



**Office of General Services  
Procurement Services**

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

# Contract Award Notification

<b>Title</b>	:	<b>Group 77017 - Telecommunication Connectivity Services (Statewide and County)</b> Classification Code(s): 43, 45, 81 and 83
<b>Award Number</b>	:	<b>23100</b> (Replaces Award 20268)
<b>Contract Period</b>	:	<b>September 16, 2019 – September 15, 2029</b>
<b>Bid Opening Date</b>	:	<b>June 5, 2019</b>
<b>Date of Issue</b>	:	<b>September 9, 2019 (Revised March 25, 2025)</b>
<b>Specification Reference</b>	:	<b>As Incorporated in The Solicitation</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

**Address Inquiries To:**

<b>State Agencies &amp; Vendors</b>		<b>Political Subdivisions &amp; Others</b>	
<b>Name</b>	: Steven Charles	<b>Procurement Services</b>	
<b>Title</b>	: Contract Management Specialist	<b>Customer Services</b>	
<b>Phone</b>	: 518-486-5354	<b>Phone</b>	: 518-474-6717
<b>E-mail</b>	: ogs.sm.SST_Telecommunications@ogs.ny.gov	<b>E-mail</b>	: customer.services@ogs.ny.gov

**Procurement Services values your input.  
Complete and return "Contract Performance Report" at end of document.**

**Description**

The Telecommunication Connectivity Services (Statewide and County) Contract provides Authorized Users with Telecommunication Connectivity Services necessary to support their needs while also recognizing the ever-expanding telecommunications industry. This Centralized Contract offers telephone, internet, data over radio signal, satellite, television, various non-cloud managed services and mobile connectivity signals (services). This Contract is designed to work in conjunction with other OGS's Centralized Contracts for Information Technology. Products required by an Authorized User can be obtained via a competitive Request for Quotes process. Authorized User Agreements awarded as a result of RFQs under this Centralized Contract will be awarded based on Lowest Price.

**NOTE:** See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PS68688	American Messaging Services, LLC 1720 Lakepointe Dr. Suite 100 Lewisville, TX 75057	214-222-6493	22-3724253 / 1000004631
PS68689	AT&T Corp. 1 AT&T Way Bedminster, NJ 07921	214-222-6493	13-4924710 / 1000006563
PS68691	Cablevision Lightpath, Inc. and Affiliates (AKA) Altice Business One Court Square Long Island City, New York, 11120	516-803-5730	11-3052355 / 1000024561
PS68692	Cellco Partnership dba Verizon Wireless One Verizon Way Basking Ridge, NJ 07920	518-424-1945	22-3372889 / 1000008838
PS68693	CenturyLink Communications, LLC 931 14th Street, Suite 900 Denver, CO 80202	518-640-0908	04-6141739 / 1000000078
PS68694	Crown Castle Fiber LLC 55 Broad St. New York, NY 10004	212-324-5051	01-0570431 / 1100034303
PS68695	Development Authority of the North Country 317 Washington Street, Dulles State Office Building Watertown, NY 13601	315-661-3283	12-64935 / 1000015634
PS68696	FirstLight Fiber, Inc. 41 State Street Albany, NY 12207	518-694-0552	01-0656735 / 1000010891
PS68697	Frontier Communications of America Inc. 401 Merritt 7 Norwalk, CT 06851	570-208-5114	06-1381497 / 1100010690
PS68698	Granite Telecommunications, LLC 100 Newport Ave Ext. Quincy, MA 02171	617-837-5993	04-3643290 /
PS68699	Hughes Network Systems, LLC 11717 Exploration Lane Germantown, MD 20876	301-548-1942	11-3735091 / 1100004361
PS68700	Level 3 Communications, LLC 1025 Eldorado Blvd. Broomfield, CO 80021	518-640-0908	47-0807040 / 1000055920

**GROUP 77017****AWARD PAGE 3**

PS68701	MCI Communications Services, Inc. dba Verizon Business Services aka Verizon One Verizon Way Basking Ridge, NJ 07920	518-708-4971	47-0751768 / 1000009377
PS68702	Manhattan Telecommunications Corporation dba MetTel 55 Water St 32nd Fl New York, NY 10041	212-607-2150	51-0374236 / 1100026774
PS68703	Spectrotel Inc. dba Spectrotel of New York, LLC 3535 Route 66, Building 7 Neptune, NJ 07753	919-457-9196	22-3721842 / 1100190043
PS68704	Spok, Inc. 6850 Versar Center, Suite 420 Springfield, VA 22151	952-230-5389	91-1199104 / 1000005045
PS68707	T-Mobile USA, Inc. 12920 SE 38th Street Bellevue, WA 98006	201-233-8519	91-1983600 / 1000053202
PS68706	Time Warner Cable Northeast, LLC dba Spectrum 12405 Powerscourt Drive St. Louis, MO 63131	518-698-9082	45-4593341 / 1100188307
PS68708 SBE	Westelcom Network Inc. 2 Champlain Ave. Westport, NY 12993	315-785-3914	14-1775887 / 1000019012
<del>PS68709</del>	<del>Windstream Services, LLC 4001 Rodney Parham Road Little Rock, AR 72212</del>	<del>518-560-6769</del>	<del>20-0792300 / 1000016539</del>
PS70526	Windstream Services, LLC 4001 Rodney Parham Road Little Rock, AR 72212	518-560-6769	85-2049794 1000016539

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.**

**(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

The letters SB listed under the Contract Number indicate the Contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the Contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the Contract(s), the Authorized User should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The Authorized User is accountable and responsible for compliance with the requirements of public procurement processes. The Authorized User must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an Authorized User should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The Authorized User, when purchasing from OGS Contracts, should hold the Contractor accountable for Contract compliance and meeting the Contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, Authorized Users are encouraged to seek improved pricing whenever possible.

Authorized Users have the responsibility to document purchases, particularly when using OGS multiple award Contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the Contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple Contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York  
Office of General Services  
PROCUREMENT SERVICES  
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

**Describe Product\* Provided (Include Item No., if available):** \_\_\_\_\_

**\*Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_  
 Address: \_\_\_\_\_ Title: \_\_\_\_\_  
 \_\_\_\_\_ Date: \_\_\_\_\_  
 \_\_\_\_\_ Phone: \_\_\_\_\_  
 \_\_\_\_\_ E-mail: \_\_\_\_\_

**Please return this form via email to OGS.sm.SST.Telecommunications@ogs.ny.gov or mail to:**

OGS PROCUREMENT SERVICES  
 Customer Services, 38th Floor  
 Attn: Steven Charles  
 Corning 2<sup>nd</sup> Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*