

STATE OF NEW HAMPSHIRE
Dept. of Administrative Services
Div. of Procurement and Support Services
Bureau of Purchase and Property
State House Annex
Concord, New Hampshire 03301

Date: August 8, 2019

NOTICE OF CONTRACT
(Revision)

COMMODITY: DARK FIBER FACILITIES SERVICES

CONTRACT NO.: 8002195

NIGP: 962-1800

VENDOR: Consolidated Communications, Inc
PO Box 11021
Lewiston, ME 04243 **VENDOR #:** 300703

CONTACT PERSON(S): Gregory Desjardin
Tel. No.: 603-656-8022
E-Mail: Gregory.desjardin@consolidated.com

EFFECTIVE FROM: August 1, 2017 **Through:** July 31, 2022

USAGE: THIS CONTRACT IS FOR USE BY DEPT. OF INFORMATION TECHNOLOGY ONLY. THE CONTRACT IS NOT FOR GENERAL AGENCY USE.

SCOPE OF WORK:

The Contractor shall be responsible for all services, facility configuration, development and implementation for equipment related to dark fiber facilities services (installation, maintenance and leasing). The Contractor shall provide overall support and coordination, interfacing/integrating with State equipment, testing, and support.

SERVICE LOCATIONS AND PATHWAYS:

The Contractor shall provide dark fiber facilities within the city of Concord. The Contractor shall include all facilities and equipment necessary to install terminated fiber strands of dark fiber connecting each location noted below.

| CABLE SEGMENT | FROM | TO | ESTIMATED CABLE DISTANCE IN KM/MILE | REQUIRED FIBER STRAND COUNT |
|---------------|-----------------------------|-------------------------------|-------------------------------------|-----------------------------|
| 1 | 7 HAZEN DRIVE RM. G34. | 25 CAPITOL ST. LL RM. 21 | 1.84 / 1.14 | 48 |
| 2 | 25 CAPITOL ST. LL RM. 21 | 21 SO. FRUIT STREET LL MDF | 2.90 / 1.8 | 48 |

QUESTIONS: Direct any questions to Ryan Aubert, 603-271-0580 or Ryan.Aubert@NH.Gov

PRICING STRUCTURE:

| CABLE SEGMENT | FROM | TO | LEASED FIBER, PRICE PER MONTH |
|---------------|-----------------------------|-------------------------------|-------------------------------|
| 1 | 7 Hazen Drive LL RM. G34 | 25 Capitol St. LL RM. 21 | \$1800.00 |
| 2 | 25 Capitol St. LL RM. 21 | 21 SO. Fruit Street LL MDF | \$1800.00 |

INVOICE:

Itemized invoices shall be submitted to the Department of Information Technology, Operations/
Statewide Telecommunications Office, Rm. 300, 27 Hazen Drive, Concord, NH 03301