

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

Date: January 1, 2020

NOTICE OF CONTRACT

COMMODITY: DARK FIBER FACILITIES SERVICES

CONTRACT NO.: 8002598

NIGP: 962-7800

VENDOR: FirstLight Fiber, LLC.
 359 Corporate Drive
 Portsmouth, NH 03801

VENDOR #: 302277

CONTACT PERSON(S): Tony Salamanca
Tel. No.: 603-845-5018
E-Mail: Asalamanca@firstlight.net

EFFECTIVE FROM: January 1, 2020 through June 20, 2024

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 of fiber. The Contractor shall provide overall support and coordination, interfacing/integrating with State equipment, testing, and support.

END POINT 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	45 SO. FRUIT STREET	CABLE VAULT MANCHESTER STREET	3.06/2.2	12
2	45 SO. FRUIT STREET	GRAPHIC SERVICES 12 HILLS AVENUE	2.6/1.6	4
3	45 SO. FRUIT STREET	NH LIQUOR 50 STORRS STREET	2.6/1.6	4
4	45 SO. FRUIT STREET	64 SO. STREET	1.5/0.9	4
5	45 SO. FRUIT STREET	POLE T-31/E-99 NORTH STATE STREET	4.5/2.8	4
6	110 SMOKEY BEAR BLVD	DOIT 27 HAZEN DRIVE	5.8/3.6	6

PRICING STRUCTURE:

CABLE SEGMENT	FROM	TO	LEASED FIBER, PRICE PER MONTH
1	45 So. Fruit Street	Cable Vault Manchester Street	\$653.40
2	45 So. Fruit Street	12 Hills Avenue	\$158.40
3	45 So. Fruit Street	50 Storrs Street	\$158.40
4	45 So. Fruit Street	64 So. Street	\$89.10
5	45 So. Fruit Street	Pole T-31/E-99 North State Street	\$277.20
6	110 Smokey Bear Blvd	27 Hazen Drive	\$460.35

INVOICE:

Invoices shall be submitted monthly, beginning January 1, 2020. Payment shall be paid within thirty (30) days after receipt of invoice and acceptance to the State's satisfaction.

All billing shall be inclusive of the first day of the calendar month through the last day of the calendar month. Invoices shall be forwarded to:

Department of Information Technology Statewide Telecommunications
Room 300
27 Hazen Drive
Concord, NH 03305

Or alternate address provided by the State. Complete billing information shall arrive at the State no later than the tenth (10th) of the month following the billing period.

PAYMENT & TERMS:

Payment shall be made via ACH unless specified by the State of New Hampshire.

QUESTIONS:

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