

Purchase Change Request



Marshall University
Office of Purchasing
One John Marshall Drive
Huntington, WV 25755-4100

Order #
MU22METROETHER

FY 23	Buyer MW	Date 01/19/2023	Account	P.O. Date 09/13/2021	Contract MU22METROETHER
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Document <input type="checkbox"/> Requisition (Cancellation only) <input type="checkbox"/> Regular Purchase Order <input type="checkbox"/> Contract Purchase Order <input checked="" type="checkbox"/> Open End Contract Purchase <input type="checkbox"/> Agreement	Document Action <input type="checkbox"/> Cancellation <input type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Extension Error	<input type="checkbox"/> Error in Total Amount <input type="checkbox"/> Change of Account <input type="checkbox"/> Change of Vendor Name/Address <input type="checkbox"/> Other
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Vendor Name, Address, Phone #, etc. FRONTIER COMMUNICATIONS 401 MERRITT 7 NORWALK, CT 06851 Ph# 304-410-5659 Fax	Vendor Code 06-1449041 FEIN# 06-1449041	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
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Item#	Quantity	Description of Change	Unit Price	Extended Price
		Change Order # <u>1</u> LAYER2 UNMANAGED METROPOLITAN AREA NETWORK (MAN) To renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders. Effective date of renewal December 12, 2022 through December 11, 2023. Renewal # 1 of 4 Renewals Remaining: (3) three (1) year periods.		

Reason for Change: CONTRACT RENEWAL	Previous Total	\$ OPEN-END
	Increase	\$ _____
	Decrease	\$ _____
	New Total	\$ OPEN-END

Approved: Michelle Wheeler 1/20/2023
 Authorized Signature Date

N/A _____
 Attorney General if required Date



Office of Purchasing

Renewal Letter

December 2, 2022

Frontier
PO Box 20550
Rochester NY 14602

Re: Contract Renewal for MU22METROETHER

Dear Mr. Kay,

The above referenced contract expires on December 11, 2022. There is a provision for renewal upon written mutual agreement of the parties.

Please annotate on the bottom of this letter, with your signature and date, if you agree to renew contract, MU22METROETHER, effective December 12, 2022 through December 11, 2023 under the same terms and conditions as the original contract including all approved change orders.

Please return the executed letter via email at your earliest convenience.

If you have any questions, please feel free to call me at 304-696-2727.

Sincerely,

Michelle Wheeler
Associate Director of Purchasing

I agree to the current MU22METROETHER for an additional one (1) year period under the same terms and conditions as the original contract.

Yes No

Yes, subject to the following changes indicated below or in the attached letter.

Rex Foster

Signature

December 5th, 2022

Date

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Frontier of West Virginia, Inc

Authorized Signature: Rex Foster Date: January 19th, 2023

State of West Virginia

County of Pleasants, to-wit:

Taken, subscribed, and sworn to before me this 19 day of January, 2023.

My Commission expires June 24, 2027.

NOTARY PUBLIC Melissa S. Ennis

Purchasing Affidavit (Revised 01/19/2018)



Cost Evaluation Summary

Marshall University Locations							
Site #	Requested Service	Existing Site Name	Site Address	Unit of Measure	Verizon Cost	Segra Cost	Frontier Cost
1	3 Gbps	Drinko Library	1 John Marshall Drive, Huntington, WV 25755	Monthly	\$ 5,225.07	\$ 3,050.00	\$ 1,667.00
2	1 Gbps	South Charleston Campus	100 Angus E. Peyton Drive, South Charleston, WV 25303	Monthly	\$ 1,773.69	\$ 1,030.00	\$ 910.00
3	100 Mbps	Mid-Ohio Valley Center	1 John Marshall Way, Pt. Pleasant, WV 25550	Monthly	\$ 1,372.21	\$ 1,030.00	\$ 552.00
4	10 Mbps	RCBI	2400 E. Benedum Industrial Drive, Bridgeport, WV 26330	Monthly	\$ 518.50	\$ 525.00	\$ 313.00
5	10 Mbps	Larry Joe Harless Commu	202 Larry Joe Harless Dr, Gilbert, WV 25621	Monthly	\$ 656.70	\$ 525.00	\$ 237.00
6	1 Gbps	Coon Education Building	1540 Spring Valley Dr, Huntington, WV 25704	Monthly	\$ 1,984.11	\$ 1,030.00	\$ 910.00
7	1 Gbps	Yeager Airport	600 Eagle Mountain Road, Charleston, WV 25311	Monthly	\$ 1,773.69	\$ 1,030.00	\$ 910.00
8	1 Gbps	Tri-State Airport	1449 Airport Rd, Bldg. #17, Huntington, WV 25704	Monthly	\$ 2,368.90	\$ 1,030.00	\$ 1,016.00
			Total Bid Summary	Monthly	\$ 15,672.87	\$ 9,250.00	\$ 6,515.00

Appendix D: Upgrade Cost Sheet

Marshall University Locations						
Site #	Requested Service	Upgraded Service	Existing Site Name	Site Address	Unit of Measure	Cost
1	3 Gbps	3 Gbps	Drinko Library	1 John Marshall Drive, Huntington, WV 25755	Monthly	\$1,667
2	1 Gbps	1 Gbps	South Charleston Campus	100 Angus E. Peyton Drive, South Charleston, WV 25303	Monthly	\$910
3	100 Mbps	1 Gbps	Mid-Ohio Valley Center	1 John Marshall Way, Pt. Pleasant, WV 25550	Monthly	\$552
4	10 Mbps	100 Mbps	RCBI	2400 E. Benedum Industrial Drive, Bridgeport, WV 26330	Monthly	\$313
5	10 Mbps	100 Mbps	Larry Joe Harless Commu	202 Larry Joe Harless Dr, Gilbert, WV 25621	Monthly	\$237
6	1 Gbps	1 Gbps	Coon Education Building	1540 Spring Valley Dr, Huntington, WV 25704	Monthly	\$910
7	1 Gbps	1 Gbps	Yeager Airport	600 Eagle Mountain Road, Charleston, WV 25311	Monthly	\$910
8	1 Gbps	1 Gbps	Tri-State Airport	1449 Airport Rd, Bldg. #17, Huntington, WV 25704	Monthly	\$1,016

Appendix C: Cost Sheet

Marshall University Locations					
Site #	Requested Service	Existing Site Name	Site Address	Unit of Measure	Cost
1	3 Gbps	Drinko Library	1 John Marshall Drive, Huntington, WV 25755	Monthly	\$1,667
2	1 Gbps	South Charleston Campu	100 Angus E. Peyton Drive, South Charleston, WV 25303	Monthly	\$910
3	100 Mbps	Mid-Ohio Valley Center	1 John Marshall Way, Pt. Pleasant, WV 25550	Monthly	\$552
4	10 Mbps	RCBI	2400 E. Benedum Industrial Drive, Bridgeport, WV 26330	Monthly	\$313
5	10 Mbps	Larry Joe Harless Commu	202 Larry Joe Harless Dr, Gilbert, WV 25621	Monthly	\$237
6	1 Gbps	Coon Education Building	1540 Spring Valley Dr, Huntington, WV 25704	Monthly	\$910
7	1 Gbps	Yeager Airport	600 Eagle Mountain Road, Charleston, WV 25311	Monthly	\$910
8	1 Gbps	Tri-State Airport	1449 Airport Rd, Bldg. #17, Huntington, WV 25704	Monthly	\$1,016

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ 000000101327	FRONTIER		Active	Inactive	
000000219447	FRONTIER COMMUNICATIONS OF WV		Active	Inactive	

From 1 to 2 of 2 First Prev Next Last [Attachments](#)

Save [Undo](#) Delete Insert [Copy](#) Paste [Search](#)

▼ **General Info**

<p>Vendor/Customer : 000000101327</p> <p>Legal Name : FRONTIER</p> <p>Alias/DBA :</p> <p>Vendor Active Status : Active ▼</p> <p>Vendor Approval Status : Complete</p> <p>Customer Active Status : Inactive ▼</p> <p>Customer Approval Status : Incomplete</p> <p>Location Name :</p> <p>First Name :</p> <p>Middle Name :</p> <p>Last Name :</p> <p>Company Name : FRONTIER</p> <p>Previous Name :</p> <p>Previous Street :</p> <p>Previous City :</p> <p>Previous State/Province : </p> <p>Previous Country : </p>	<p>Restrict Use by Department : <input type="checkbox"/></p> <p>Miscellaneous Account : <input type="checkbox"/></p> <p>Internal Account : <input type="checkbox"/></p> <p>Third Party Only : <input type="checkbox"/></p> <p>Third Party Vendor : <input type="checkbox"/></p> <p>Third Party Customer : <input type="checkbox"/></p> <p>Inventory Customer : <input type="checkbox"/></p> <p>Healthcare Provider : <input type="checkbox"/></p> <p>Never Archive : <input type="checkbox"/></p> <p>Restrict VSS Access : No ▼</p> <p>Discontinue - No New Business : <input type="checkbox"/></p> <p>Prevent MA Reference : <input type="checkbox"/></p> <p>PunchOut Enabled : <input type="checkbox"/></p> <p>Re-PunchOut Enabled : <input type="checkbox"/></p> <p>Electronic Order Enabled : <input type="checkbox"/></p> <p>W-9 Received : <input type="checkbox"/></p> <p>W-9 Received Date : <input type="text"/> </p> <p>W-8 Received : <input type="checkbox"/></p> <p>W-8 Received Date : <input type="text"/> </p> <p>Accepts Credit Cards : <input type="checkbox"/></p> <p>Active From : 01/01/1999 </p> <p>Active To : <input type="text"/> </p> <p>Last Usage Date : 01/17/2023</p> <p>Department : </p> <p>Unit : </p>
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▼ **Headquarters**


<p>Headquarters Account : Yes</p> <p>Headquarters Account Code : 000000101327 </p> <p>Headquarters Account Legal Name : FRONTIER</p> <p>Franchise Account : <input type="checkbox"/></p>	<p>Web Address http:// : <input type="text"/></p> <p>Catalog DUNS : <input type="text"/></p> <p>Catalog Extended DUNS : <input type="text"/></p> <p>Catalog Unique Entity Identifier : <input type="text"/></p> <p>Taxpayer ID Number : *****9041</p> <p>Taxpayer ID Number Type : EIN ▼</p>
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▼ **Organization**

<p>Organization Type : Company ▼</p> <p>1099 Classification : Corporation ▼</p> <p>1042-S Ch. 3 Recipient Code : </p> <p>1042-S Ch. 4 Status Code : </p> <p>Number of Employees : <input type="text"/> ▼</p> <p>Merchant ID : <input type="text"/></p> <p>Sex : <input type="text"/> ▼</p> <p>Date of Birth : <input type="text"/></p> <p>Marital Status : <input type="text"/> ▼</p> <p>Annual Income : <input type="text"/> ▼</p> <p>IRS Country of Residence : </p> <p>IRS Country Sub Code : <input type="text"/> </p> <p>Contract Withholding Exempt : <input type="checkbox"/></p> <p>National Provider ID : <input type="text"/></p> <p>Assigning Authority : <input type="text"/></p> <p>CAGE Code : <input type="text"/></p> <p>Permanent Staffed Office in State : <input type="checkbox"/></p>	<p>1099 Indicator : No</p> <p>1042-S Indicator : <input type="text"/></p> <p>Taxpayer ID Number : 061449041 </p> <p>Taxpayer ID Number Type : EIN ▼</p> <p>Detailed TIN Type : <input type="text"/></p> <p>Foreign Tax ID : <input type="text"/></p> <p>GIIN : <input type="text"/></p> <p>1042-S Recipient Account Number : <input type="text"/> </p> <p>W-8 Form : <input type="text"/> ▼</p> <p>Tax Profile : NOTAX </p> <p>Tax Profile Name : No Tax</p> <p>EBIC Number : <input type="text"/></p> <p>IAEC Number : <input type="text"/></p> <p>Web Address http:// : <input type="text"/></p> <p>Employee ID : <input type="text"/></p> <p>Employee Status : <input type="text"/> ▼</p> <p>Supplier Shared Secret : <input type="text"/></p>
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▼ **Disbursement Options**


<p>Category : DIRC </p> <p>Description : Direct Payments</p> <p>Default Type : Check</p> <p>Default Priority : 99 </p>	<p>Hold Payment : <input type="checkbox"/></p> <p>Hold Payment Authorized By : </p> <p>Hold Payment Authorized On : <input type="text"/></p>
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Default Format : REG  Hold Reason :


Default Format Description :


Scheduled Payment Day :

Single Payment Indicator :

Name on Check : Legal Name 

Eligible for VCA Payments :


VCA Effective From Date : 


VCA Effective To Date : 


VCA Primary Email :

VCA Secondary Email :


VCA Comments :

Prevent New Spending : 

Prevent New Orders : For All Departments 


Third Party Code : 


Third Party Name :

Third Party Approved By : 

Third Party Approved On :


Third Party Reason :

Always Infer Third Party Vendor : 


Third Party Address ID : 

▼ Prenote/EFT

Generate EFT Payment :

ABA Number : 

Bank Name :


Account Type : 

Account Number :

Routing ID Number :

Bank Phone Number :


Prenote Requested Date :


Prenote Return Reason : 


Prenote Return Reason Message :

Foreign Correspondent Bank Name :


Foreign Correspondent Bank Branch Country Code :

Account Number Linkage to Provider Identifier : 

Reason for Submission : 

EFT Format : 

EFT Format Description :

EFT Status : 

Last Status Change :

EFT Status Description :

Prenote Return Reason Explanation :

W-9 Mailing Date : 10/21/2004

W-9 Response Date : 10/31/2005

▼ Remittance Advice

Remittance Advice Required :

Remittance Advice Format : 

Remittance Advice Format Description :

Remittance Advice Transmission Mode :

▼ Vendor Terms

Number of Days 1 : Number of Days 3 :

Discount Percent 1 : Discount Percent 3 :


Discount Always 1 : Discount Always 3 :


Number of Days 2 : Number of Days 4 :


Discount Percent 2 : Discount Percent 4 :


Discount Always 2 : Discount Always 4 :

▼ Accounts Receivable

Default Receipt Type : 


Default Billing Profile : 


Cost Accounting Funding Type : 

Credit/Debit Card Type : 

Credit/Debit Card Number :


Name on Card :


Credit/Debit Card Expiration Month : 


Credit/Debit Card Expiration Year : 

Bill Headquarters :

Bankruptcy :

Central Statement BPRO : 

Central Statement Billing Location : 

Central Statement Address ID : 

Suppress Central Statement :

Suppress Central Past Due Statement :

▼ eMALL


DUNS : 027408198


Extended DUNS :

Unique Entity Identifier :

Internet Catalog :

VSS Registered :

Preferred Ordering Method : 

Pcard Acceptance Level : 

Create Certification Document :

Vendor Preference Level : 99

▼ Location Information

Verify My Locations by : Create My Own 

Vendor Verification Based On : Migrated vendor accounts ha

Vendor Verification Password :

Send Activation Code :

Activation Email Address :

Activation Code :

Confirm Activation Code :

Requestor Name :
Requestor Phone Number :
Confirm Verifications :

▶ Fee and Vendor Compliance Holds

Fee Exempt : Tax Clearance :
Registration Application Date : 09/23/2011  Unemployment Insurance :
Registration Effective Date : 09/23/2011 Worker's Compensation :
Registration Expiration Date : 09/23/2012 Secretary of State Registration :
Pre-Registration Code : Federal Debarred :

▶ Executive Compensation

▼ Additional Information

Miscellaneous Field 1 : Miscellaneous Flag 1 :
Miscellaneous Field 2 : Miscellaneous Flag 2 :
Miscellaneous Field 3 : Miscellaneous Flag 3 :
Miscellaneous Field 4 :
Miscellaneous Field 5 :
Miscellaneous Field 6 :
Miscellaneous Field 7 :

▼ Travel

Traveler :
Travel Policy : 
Allow Traveler Advances :
PCard ID : 

▼ Change Management

Created By : conversion Last Modified By : chapmanjo1
Conversion User Joan E Chapman
Created On : 06/03/2014 Last Modified On : 10/12/2016
Last Approved By : chapmanjo1 Comments :
Joan E Chapman
Last Approved On : 10/12/2016
Date Registered : 06/03/2014

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