



TOWN OF GREENWICH

Purchasing Department (203) 622-7881 Fax: (203) 622-7776
Town Hall • 101 Field Point Road • Greenwich, CT 06830

February 19, 2013

Ms. Linda M. O'Neill, Director, Channel Sales
Broadview Networks
1250 Hancock Street, 3rd Floor
Quincy, MA 02169

Re: Town of Greenwich RFP No. 6918

Dear Ms. O'Neill:

The purpose of this letter is to advise you that Broadview is the successful proposer for the Town of Greenwich local and long distance telephone service.

The term of this award shall be two years; all service will run on a coterminous service agreement that will expire on June 30, 2015. The Town of Greenwich shall have the option of extending the term of the award for two, one-year options given approval of both parties. If the service being provided to the Town of Greenwich shall be of unacceptable quality, the Town shall have as an option canceling this award at any time without any liability. Where ever and whenever possible, the Town of Greenwich and Broadview shall work together to resolve any issues in good faith.

Payment terms for all invoices will be sixty (60) days following the invoice date. Since the sixty day grace period exceeds your normal payment terms, your collection office shall be alerted to the special term arrangements.

The Town's Request For Proposal No. 6918 and its addenda as well as Broadview's proposal and revised price sheet dated 1/11/13, Appendix 1 page 14 (Reply page 1 of 4) and page 15 (Reply page 2 of 4) are incorporated by reference into this award letter.

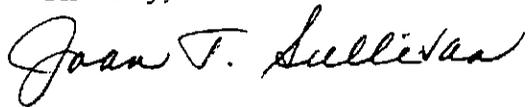
The Town of Greenwich has been assured that Broadview will honor the pricing should the locations not currently with Broadview, listed on page 25 (Appendix 4), be changed over to Broadview at any time during the term of the service.

Ms. Linda M. O'Neill, Director, Channel Sales
Broadview Networks
February 19, 2013
Page 2

The resulting award for the Town of Greenwich Government services shall not be assignable in whole or in part without the written consent of the Town of Greenwich's Telecommunications Coordinator/Buyer and or the Director of Purchasing, **obtained in advance**. No portion of the work shall be subcontracted without written consent of the Town of Greenwich's Telecommunications Coordinator/Buyer and or the Director of Purchasing, **obtained in advance**.

Congratulations on the award! The Town of Greenwich looks forward to a continuation of our business relationship with Broadview.

Sincerely,



Joan T. Sullivan, CPPO, CPPB, C.P.M.
Director of Purchasing
and Administrative Services

JTS:epi

cc: Eileen Ingalls, Town of Greenwich Purchasing Department
Thomas Luciano, DVP Technologies, LLC, 44 Old Green Road, Sandy Hook, CT 06482
Jack Hornak, Director of Facility Operations, Nathaniel Witherell SNF
Jay Domeseck, Fleet Director

Broadview Networks Response to Town of Greenwich
 Revised Pricing Table for Town, Library, and School District
 Town of Greenwich RFP 6918
 1/11/13

Service Description	Unit Cost	Install Cost	Install Interval
ADSL 3000/768	\$109.00	\$0 (existing)	30-45 bus. days
Additional Listing	\$1.26	\$0	10-15 bus. Days
Business Line - Flat Local (POTS)	\$27.00	\$120.00 new installs	5-10 bus. days
Business Line - Measured Plan (POTS)	\$10.44	\$120.00 new installs	5-10 bus. days
Business Line - Unlimited Plan (POTS)	\$33.00	\$120.00 new installs	5-10 bus. days
Call Forward - Business Line	\$4.00	\$0.00	2-3 bus. days
Call Redirect	\$20.00	\$0	2-3 bus. days
Call Return (*69)	\$2.00	\$0	N/A
Call Waiting - Business Line	\$4.95	\$0.00	2-3 bus. days
Caller ID - Business Line	\$8.55	\$0	2-3 bus. days
Caller ID (Number Only) - PRI	\$0	\$0	2-3 bus. days
Calling Card	See attached	See Attached	2-3 bus. days
Centrex additional line charge (added to POTS rate)	\$5.00	\$0.00	See POTS
CO Trunks (combo)	\$10.44	\$120.00 new installs	5-10 bus. days
Conference Calling	See attached	See Attached	2-3 bus. days
Cost Recovery Surcharge - Resale	Varies (Range from \$22.99 - \$374.34 on Sep 2012 invoices)	\$0	N/A
DACC Surcharges	\$0.75	\$0.00	Per Use/Per Call
DID Feature - PRI	No charge for use of DIDs on PRI; \$5 per 2Dct block of DIDs	\$0	See PRI Access for initial install. 2-3 bus days for additions.
DID Trunks - Business Lines/POTS	\$28.92	\$334.85	10-15 bus. Days
Directory Assistance per call	\$1.00/domestic	N/A	N/A
FCC Subscriber Line Charges (POTS)	\$8.11	\$0	See POTS
Information Services	\$0.13	\$0.00	Per Use/Per Call
LNP Line Charge	\$0.30	\$0	N/A
Local-per min (measured plan)	\$0.013	N/A	N/A
Long Distance- Interstate/per min	\$0.029	N/A	N/A
Long Distance-International/per min	See Attached	See attached	N/A
Long Distance-Intralata/Regional per min	\$0.045	N/A	N/A
Long Distance-Intrastate/per min	\$0.035	N/A	N/A
National Assistance	\$1.00-\$1.99	\$0.00	Per Use/Per Call
Non-Published Listing/Service	\$3.02	\$0	10-15 bus. Days
PICC Charge	\$3.28	\$0	N/A
PRI/T1 Access (Resale New Installs)	\$1,108	\$800 (100% rebated)	45 bus. days
PRI/T1 Access (Broadview On-Net)	\$425	\$800 (100% rebated)	45 bus. days
PRIORITY Repair Service/PRI Access	N/A	N/A	See SLAs - no expedited repair available for purchase
Regulatory Adjustment Fee - POTS	\$0.86/line	\$0	N/A
Regulatory Adjustment Fee - PRI	\$4.30/trunk group	\$0	N/A

Broadview Networks Response to Town of Greenwich
 Revised Pricing Table for Town, Library, and School District
 Town of Greenwich RFP 6918
 1/11/13

Service Description	Unit Cost	Install Cost	Install Interval
Remote Call Forward	\$12.00	\$0	2-3 bus. Days; See POTS for usage rates
Reserved Blocks of Numbers (per 100)	\$20.00	\$0	10-15 bus. days
Speed Dial (30 Number)	\$5.00	\$0	2-3 bus. Days
Toll Free Domestic Usage/per min	\$0.04	N/A	N/A
Toll Free Number (Enhanced)	Varies	Varies	See information within RFP for options
Toll Free Number (Standard)	\$3.00	\$0.00	5-10 bus. days
Universal Service Fund (USF)	17.4% (Fourth Quarter 2012)	\$0	Varies as determined quarterly by FCC
Voicemail (per Mailbox) - Business Line	\$10.00	\$0.00	2-3 bus. days

Broadview will hold fixed the above pricing throughout the initial three year term and any renewal terms, barring any significant change in the cost of providing network facilities or due to a governmental/regulatory change that significantly changes our cost of providing the Service.

DPW	Town Hwy Garage	203-637	POTS	No	0	2	57	92	19	15	0	126
DPW	Town of Greenwich 20 Sound Beach Ave	203-637	POTS	No	0	1	0	0	0	0	0	0
DPW	Town of Greenwich 1053 E. Putnam Ave	203-698	POTS	No	0	1	0	0	0	0	0	0
TOG	Fire Sta Admin 75 Holly Hill Lane-FL 1	203-622	POTS	No	0	5	1	0	1	0	0	1
TOG	Fire Stations 15 Havemeyer La	203-661	POTS	No	0	10	1	0	1	0	0	1
TOG	Gwch Police Dept	203-637	POTS	No	0	1	0	0	0	0	0	0
TOG	Remote Dial In	203-661	POTS	No	0	3	6	6	0	0	0	6
TOG	Gwch Police Dept 11 Bruce Place	203-661	POTS	No	0	15	54	74	0	0	0	74
TOG	Gwch Police Dept 11 Bruce Place	203-622, 203-422,869	XXXX	No	0	20	37	38	0	0	0	38
TOG	Gwch Police Dept 101 Field Point Rd	1-800 1-877	Toll Free	No	0	3	0	0	0	0	0	0
TOG	Griff Harris Golf Course	203-531	Avaya PACS	No	0	6	608	225	0	0	225	225
TOG	Senior Center 299 Greenwich Ave	203-862 203-422	G350	PR/100	1	5	963	1413	363	953	0	2729
TOG	Parks & Trees 200 Indian Field Road	203-622	POTS	No	0	2	33	52	0	0	0	52
TOG	Parks & Trees 393 North Street	203-661	POTS	No	0	7	316	599	0	0	0	599
TOG	Byram Fire Dept 264 Delevan Ave	203-531	POTS	No	0	1	0	0	0	0	0	0
TOG	Cos Cob Fire Dept 200 East Putnam	203-629	POTS	No	0	8	201	378	0	0	0	378
TOG	Glenville Fire Dept 266 Riversville Road	203-531	POTS	No	0	6	42	49	0	0	0	49
TOG	Benheim West Civic Ctr 449 Pemberwick Road	203-532	POTS	No	0	3	190	366	0	0	0	366
TOG	Fire Station Admin 75Holly Hill Lane	203-622	POTS	No	0	5	1	1	0	0	0	1
TOG	Fire Station(s)	203-661	POTS	No	0	10	1	1	0	0	0	1



January 25, 2013

TOWN OF GREENWICH

Purchasing Department (203) 622-7881 Fax: (203) 622-7776
Town Hall • 101 Field Point Road • Greenwich, CT 06830

Ms. Linda M. O'Neill, Director, Channel Sales
Broadview Networks
1250 Hancock Street, 3rd Floor
Quincy, MA 02169

Re: Town of Greenwich Request For Proposal No. 6919

Dear Ms. O'Neill:

The purpose of this letter is to advise you that Broadview is the successful proposer for the Town of Greenwich, Greenwich Library local and long distance telephone service.

The term of this award shall be two years; all service will run on a coterminous service agreement that will expire on June 30, 2015. The Greenwich Public Library shall have the option of extending the term of the award for two, one-year options given approval of both parties. If the service being provided to the Greenwich Library shall be of unacceptable quality, the Greenwich Library shall have as an option canceling this award at any time without any liability. Where ever and whenever possible, the Greenwich Library and Broadview shall work together to resolve any issues in good faith.

Payment terms for all invoices will be sixty (60) days following the invoice date. Since the sixty day grace period exceeds your normal payment terms, your collection office shall be alerted to the special term arrangements.

The Town's Request For Proposal Number 6919 and its addenda as well as Broadview's proposal and revised price sheet dated 1/11/13, Appendix 1 page 14 (Reply page 1 of 4) and page 15 (Reply page 2 of 4) are incorporated by reference into this award letter.

The resulting award for the Greenwich Public Library services shall not be assignable in whole or in part without the written consent of the Town of Greenwich Public Library, **obtained in advance**. No portion of the work shall be subcontracted without written consent of the Town of Greenwich Public Library, obtained in advance.

Congratulations on the award! The Greenwich Library looks forward to a continuation of their business relationship with Broadview.

Sincerely,

Joan T. Sullivan, CPPO, CPPB, C.P.M.
Director of Purchasing and Administrative Services

JTS: epi

cc: Eileen Ingalls, Town of Greenwich Purchasing Department
Thomas Luciano, DVP Technologies, LLC
Carol Mahoney, Greenwich Library
Brett Himsworth, E-Rate Central

As Affirmative Action/Equal Opportunity Employer, M/F/H



TOWN OF GREENWICH

Purchasing Department (203) 622-7881 Fax: (203) 622-7776
Town Hall • 101 Field Point Road • Greenwich, CT 06830

January 25, 2013

Ms. Linda M. O'Neill, Director, Channel Sales
Broadview Networks
1250 Hancock Street, 3rd Floor
Quincy, MA 02169

Re: Town of Greenwich Request For Proposal No. 6920

Dear Ms. O'Neill:

The purpose of this letter is to advise you that Broadview is the successful proposer for the Town of Greenwich School District local and long distance telephone service.

The term of this award shall be two years; all service will run on a coterminous service agreement that will expire on June 30, 2015. The Greenwich School District shall have the option of extending the term of the award with two, one-year options given approval of both parties. If the service being provided to the Greenwich School District shall be of unacceptable quality, the Greenwich School District shall have as an option canceling this award at any time without any liability. Where ever and whenever possible, the Town and Broadview shall work together to resolve any issues in good faith.

Payment terms for all invoices will be sixty (60) days following the invoice date. Since the sixty day grace period exceeds your normal payment terms, your collection office shall be alerted to the special term arrangements.

The Town of Greenwich School District Request For Proposal Number 6920 and its addenda as well as Broadview's proposal and revised pricing sheet dated 1/11/13 Appendix 1 page 16 (Reply page 3 of 4) and page 17 (Reply page 4 of 4) are incorporated by reference into this award letter.

The resulting award for the Greenwich School District services shall not be assignable in whole or in part without the written consent of the Greenwich School District, **obtained in advance**. No portion of the work shall be subcontracted without written consent of the Greenwich School District, obtained in advance.

Congratulations on the award! The Town of Greenwich School District looks forward to a continuation of their business relationship with Broadview.

Sincerely,

Joan T. Sullivan, CPPO, CPPB, C.P.M.
Director of Purchasing and Administrative Services
JTS: epi

cc: Eileen Ingalls, Town of Greenwich Purchasing Department
Thomas Luciano, DVP Technologies
Janice Gunnip, Board of Education
Brett Himsworth, E-Rate Central

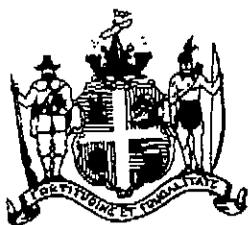
Broadview Networks Response to Town of Greenwich
 Revised Pricing Table for Town, Library, and School District
 ToG Schools RFP 6920
 1/11/13

Service Description	Unit Cost	Install Cost	Install Interval
Additional Listing	\$1.26	\$0	10-15 bus. Days
Business Line - Flat Local (POTS)	\$27.00	\$120.00 new installs	5-10 bus. days
Business Line - Measured Plan (POTS)	\$10.44	\$120.00 new installs	5-10 bus. days
Business Line - Unlimited Plan (POTS)	\$33.00	\$120.00 new installs	5-10 bus. days
Call Forward - Business Line	\$4.00	\$0.00	2-3 bus. days
Call Redirect	\$20.00	\$0	2-3 bus. days
Call Return (*69)	\$2.00	\$0	N/A
Call Waiting - Business Line	\$4.95	\$0.00	2-3 bus. days
Caller ID - Business Line	\$8.55	\$0	2-3 bus. days
Caller ID (Number Only) - PRI	\$0	\$0	2-3 bus. days
Calling Card	See attached	See Attached	2-3 bus. days
Centrex additional line charge (added to POTS rate)	\$5.00	\$0.00	See POTS
CO Trunks (combo)	\$10.44	\$120.00 new installs	5-10 bus. days
Conference Calling	See attached	See Attached	2-3 bus. days
Cost Recovery Surcharge - Resale	Varies (Range from \$22.99 - \$374.34 on Sep 2012 invoices)	\$0	N/A
DACC Surcharges	\$0.75	\$0.00	Per Use/Per Call
DID Feature - PRI	No charge for use of DIDs on PRI; \$5 per 20ct block of DIDs	\$0	See PRI Access for initial install. 2-3 bus days for additions.
DID Trunks - Business Lines/POTS	\$28.92	\$334.85	10-15 bus. Days
Directory Assistance per call	\$1.00/domestic	N/A	N/A
FCC Subscriber Line Charges (POTS)	\$8.11	\$0	See POTS
Information Services	\$0.13	\$0.00	Per Use/Per Call
LNP Line Charge	\$0.30	\$0	N/A
Local-per min (measured plan)	\$0.013	N/A	N/A
Long Distance- Interstate/per min	\$0.029	N/A	N/A
Long Distance-International/per min	See Attached	See attached	N/A
Long Distance-Intralata/Regional per min	\$0.045	N/A	N/A
Long Distance-Intrastate/per min	\$0.035	N/A	N/A
National Assistance	\$1.00-\$1.99	\$0.00	Per Use/Per Call
Non-Published Listing/Service	\$3.02	\$0	10-15 bus. Days
PICC Charge	\$3.28	\$0	N/A
PRI/T1 Access (Resale New Installs)	\$1,108	\$800 (100% rebated)	45 bus. days
PRI/T1 Access (Resale Existing BTNs 203637AAAA & 203637AAAB)	\$525	N/A	N/A
PRI/T1 Access (Broadview On-Net)	\$425	\$800 (100% rebated)	45 bus. days
PRIORITY Repair Service/PRI Access	N/A	N/A	See SLAs - no expedited repair available for purchase
Regulatory Adjustment Fee - POTS	\$0.86/line	\$0	N/A
Regulatory Adjustment Fee - PRI	\$4.30/trunk group	\$0	N/A

Broadview Networks Response to Town of Greenwich
 Revised Pricing Table for Town, Library, and School District
 ToG Schools RFP 6920
 1/11/13

Service Description	Unit Cost	Install Cost	Install Interval
Remote Call Forward	\$12.00	\$0	2-3 bus. Days; See POTS for usage rates
Reserved Blocks of Numbers (per 100)	\$20.00	\$0	10-15 bus. days
Speed Dial (30 Number)	\$5.00	\$0	2-3 bus. Days
Toll Free Domestic Usage/per min	\$0.04	N/A	N/A
Toll Free Number (Enhanced)	Varies	Varies	See information within RFP for options
Toll Free Number (Standard)	\$3.00	\$0.00	5-10 bus. days
Universal Service Fund (USF)	17.4% (Fourth Quarter 2012)	\$0	Varies as determined quarterly by FCC
Voicemail (per Mailbox) - Business Line	\$10.00	\$0.00	2-3 bus. days

Broadview will hold fixed the above pricing throughout the initial three year term and any renewal terms, barring any significant change in the cost of providing network facilities or due to a governmental/regulatory change that significantly changes our cost of providing the Service.



TOWN OF GREENWICH

Purchasing Department (203) 622-7881 Fax: (203) 622-7776
Town Hall • 101 Field Point Road • Greenwich, CT 06830

January 25, 2013

Ms. Linda M. O'Neill, Director, Channel Sales
Broadview Networks
1250 Hancock Street, 3rd Floor
Quincy, MA 02169

Re: Town of Greenwich Request For Proposal No. 6920

Dear Ms. O'Neill:

The purpose of this letter is to advise you that Broadview is the successful proposer for the Town of Greenwich School District local and long distance telephone service.

The term of this award shall be two years; all service will run on a coterminous service agreement that will expire on June 30, 2015. The Greenwich School District shall have the option of extending the term of the award with two, one-year options given approval of both parties. If the service being provided to the Greenwich School District shall be of unacceptable quality, the Greenwich School District shall have as an option canceling this award at any time without any liability. Where ever and whenever possible, the Town and Broadview shall work together to resolve any issues in good faith.

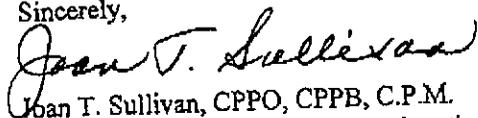
Payment terms for all invoices will be sixty (60) days following the invoice date. Since the sixty day grace period exceeds your normal payment terms, your collection office shall be alerted to the special term arrangements.

The Town of Greenwich School District Request For Proposal Number 6920 and its addenda as well as Broadview's proposal and revised pricing sheet dated 1/11/13 Appendix 1 page 16 (Reply page 3 of 4) and page 17 (Reply page 4 of 4) are incorporated by reference into this award letter.

The resulting award for the Greenwich School District services shall not be assignable in whole or in part without the written consent of the Greenwich School District, obtained in advance. No portion of the work shall be subcontracted without written consent of the Greenwich School District, obtained in advance.

Congratulations on the award! The Town of Greenwich School District looks forward to a continuation of their business relationship with Broadview.

Sincerely,



Joan T. Sullivan, CPPO, CPPB, C.P.M.
Director of Purchasing and Administrative Services
JTS: epi

cc: Eileen Ingalls, Town of Greenwich Purchasing Department
Thomas Luciano, DVP Technologies
Janice Gunnip, Board of Education
Brett Himsworth, E-Rate Central

Broadview Networks Response to Town of Greenwich
 Revised Pricing Table for Town, Library, and School District
 ToG Schools RFP 6920
 1/11/13

Service Description	Unit Cost	Install Cost	Install Interval
Additional Listing	\$1.26	\$0	10-15 bus. Days
Business Line - Flat Local (POTS)	\$27.00	\$120.00 new installs	5-10 bus. days
Business Line - Measured Plan (POTS)	\$10.44	\$120.00 new installs	5-10 bus. days
Business Line - Unlimited Plan (POTS)	\$33.00	\$120.00 new installs	5-10 bus. days
Call Forward - Business Line	\$4.00	\$0.00	2-3 bus. days
Call Redirect	\$20.00	\$0	2-3 bus. days
Call Return (*69)	\$2.00	\$0	N/A
Call Waiting - Business Line	\$4.95	\$0.00	2-3 bus. days
Caller ID - Business Line	\$8.55	\$0	2-3 bus. days
Caller ID (Number Only) - PRIs	\$0	\$0	2-3 bus. days
Calling Card	See attached	See Attached	2-3 bus. days
Centre additional line charge (added to POTS rate)	\$5.00	\$0.00	See POTS
CO Trunks (combo)	\$10.44	\$120.00 new installs	5-10 bus. days
Conference Calling	See attached	See Attached	2-3 bus. days
Cost Recovery Surcharge - Resale	Varies (Range from \$22.99 - \$374.34 on Sep 2012 invoices)	\$0	N/A
DACC Surcharges	\$0.75	\$0.00	Per Use/Per Call
DID Feature - PRI	No charge for use of DIDs on PRI; \$5 per 20ct block of DIDs	\$0	See PRI Access for initial install. 2-3 bus days for additions.
DID Trunks - Business Lines/POTS	\$28.92	\$334.85	10-15 bus. Days
Directory Assistance per call	\$1.00/domestic	N/A	N/A
FCC Subscriber Line Charges (POTS)	\$8.11	\$0	See POTS
Information Services	\$0.13	\$0.00	Per Use/Per Call
LNP Line Charge	\$0.30	\$0	N/A
Local-per min (measured plan)	\$0.013	N/A	N/A
Long Distance- Interstate/per min	\$0.029	N/A	N/A
Long Distance-International/per min	See Attached	See attached	N/A
Long Distance-Intralata/Regional per min	\$0.045	N/A	N/A
Long Distance-Intrastate/per min	\$0.035	N/A	N/A
National Assistance	\$1.00-\$1.99	\$0.00	Per Use/Per Call
Non-Published Listing/Service	\$3.02	\$0	10-15 bus. Days
PICC Charge	\$3.28	\$0	N/A
PRI/T1 Access (Resale New Installs)	\$1,108	\$800 (100% rebated)	45 bus. days
PRI/T1 Access (Resale Existing BTNs 203637AAAA & 203637AAAB)	\$525	N/A	N/A
PRI/T1 Access (Broadview On-Net)	\$425	\$800 (100% rebated)	45 bus. days
PRIORITY Repair Service/PRI Access	N/A	N/A	See SLAs - no expedited repair available for purchase
Regulatory Adjustment Fee - POTS	\$0.86/line	\$0	N/A
Regulatory Adjustment Fee - PRI	\$4.30/trunk group	\$0	N/A

Broadview Networks Response to Town of Greenwich
 Revised Pricing Table for Town, Library, and School District
 ToG Schools RFP 6920
 1/11/13

Service Description	Unit Cost	Install Cost	Install Interval
Remote Call Forward	\$12.00	\$0	2-3 bus. Days; See POTS for usage rates
Reserved Blocks of Numbers (per 100)	\$20.00	\$0	10-15 bus. days
Speed Dial (30 Number)	\$5.00	\$0	2-3 bus. Days
Toll Free Domestic Usage/per min	\$0.04	N/A	N/A
Toll Free Number (Enhanced)	Varies	Varies	See information within RFP for options
Toll Free Number (Standard)	\$3.00	\$0.00	5-10 bus. days
Universal Service Fund (USF)	17.4% (Fourth Quarter 2012)	\$0	Varies as determined quarterly by FCC
Voicemail (per Mailbox) - Business Line	\$10.00	\$0.00	2-3 bus. days

Broadview will hold fixed the above pricing throughout the initial three year term and any renewal terms, barring any significant change in the cost of providing network facilities or due to a governmental/regulatory change that significantly changes our cost of providing the Service.



639652

Customer Name	TOWN OF GREENWICH/POLICE DEPARTMENT
Contract Type	PARTICIPATION AGREEMENT
Amendment #	
Contract ID	343038
CD Received	01/03/2013
Sent Where	Finance
DOA Exceptions	No Exception
Receipt Source	E-MAIL
Received Hard Copies	No
Approval Dates	
LEGAL	01/07/2013
BD	01/07/2013
PRESALE	01/11/2013
CREDIT	01/09/2013
CREDIT EXP	04/09/2013
FILING	01/11/2013 SCA SUMMARY NOT REQUIRED
DCG Approved	



**Town of Greenwich, Police Department
SIP Trunking Services with Router Management
MICTA Renewal - 12/04/12**

	Serving CLLI	Quantity	Monthly Unit Charge List	Monthly Unit Charge Discounted (3 Yr Term)	Monthly Extended Total (3 Yr Term)
Private IP 3.072M Port	GNWCCTGN	1	\$1,804.00	\$541.20	\$541.20
90% Gold CAR		1	\$300.00	\$90.00	\$90.00
Private IP 3.072M Port	PTCHNYPC	1	\$1,804.00	\$541.20	\$541.20
90% Gold CAR		1	\$300.00	\$90.00	\$90.00

Access Circuits					
T1 Access		4	\$270.00	\$270.00	\$1,080.00

VoIP Services					
Verizon VoIP 60 Simultaneous Call Package with Local and 750 Minutes of LD		60	\$38.00	\$32.30	\$1,938.00
DID Charges (per block of 20 for 960 DIDs)		48	\$6.25	\$5.31	\$255.00
Verizon Alternate Route Recovery Service (VARRS)		60	\$4.00	\$3.40	\$204.00
HIPC Feature Package for 12 Key Numbers (Call Blast Feature)		12	\$5.50	\$4.68	\$56.10

Managed WAN					
Managed WAN Services - Full Mgmt 7x24 (Small)		2	\$155.00	\$108.50	\$217.00

Total Monthly					\$5,012.50
----------------------	--	--	--	--	-------------------

Note: Number of LD minutes included: 45,000