



FULLY EXECUTED - CHANGE 2
Contract Number: 4400006326
Original Contract Effective Date: 10/29/2009
Contract Change Date: 11/15/2016
Valid From: 10/30/2009 To: 10/30/2019

All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent

Name: OA Central
Phone: 717-787-8191
Fax: 717-783-4429

Your SAP Vendor Number with us: 165236

Supplier Name/Address:
MCI COMMUNICATIONS SERVICES INC
DBA VERIZON BUSINESS SERVICES
MCI WORLDCOM
979 E PARK DR
HARRISBURG PA 17111-2810 US

Supplier Phone Number: 717-565-7500

Please Deliver To:

To be determined at
the time of the Purchase Order
unless specified below.

Contract Name:
Telecommunications Managed Services OA

Payment Terms
NET 30

Solicitation No.: _____ Issuance Date: _____
Supplier Bid or Proposal No. (if applicable): _____ Solicitation Submission Date: _____

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Telecom Managed Services	0.000	Each	0.00	1	0.00

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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MCI COMMUNICATIONS SERVICES INC
DBA VERIZON BUSINESS SERVICES

Header Text

This contract is written in reference to RFP 6100004339, Telecommunications Managed Services.

The validity date of this contract is from 10/30/2009 through 10/30/2016 with the option for three one-year renewals.

Agency Contact: Sean Crager 717-705-2508
scrager@state.pa.us

Vendor Contact: Cheryl Caplan 717-777-3960
cheryl.caplan@verizonbusiness.com

10/16/2013 - Amendment No. 1 added to Contract. DJS

Amendment has been added to extend the Contract through 10/30/19. bsp

Validity period has been changed to 10/31/2016 through 10/30/2019

No further information for this Contract

Information:

Total Amount:

390,000,000.00

Currency: USD