ITEM: 8 -IT-OPTION Agency Contact: Elliot Schlanger

(410) 260-2994

ESchlanger@doit.state.md.us Robert Krysiak (410-260-7179) Robert.Krysiak@doit.state.md.us

DEPARTMENT: Information Technology (DoIT)

CONTRACT ID: 050B5800073;

PBX Equipment, Software, Services and

Maintenance

ADPICS NO. 060B0400001

CONTRACT APPROVED: 3/2/2005 BPW Agenda Item 6-IT

CONTRACTOR: Verizon Select Services, Inc.

Atlanta, GA

(local office in Linthicum Heights, MD)

CONTRACT DESCRIPTION: Contract to provide State agencies with equipment, software, services and maintenance to support their current networked NEC-brand phone systems and peripherals such as video conferencing equipment, security systems, voice

mail, etc.

OPTION DESCRIPTION: Continue existing services by exercising the

second of two one-year renewal options.

TERM OF ORIGINAL CONTRACT: 3/17/2005 - 6/30/2008 (W/2 one-year

renewal options)

TERM OF OPTION: 7/1/2009 - 6/30/2010

AMOUNT OF ORIGINAL CONTRACT: \$30,000,000

AMOUNT OF OPTION: \$10,000,000

PRIOR MODIFICATIONS/OPTIONS: \$12,750,000 (See Attachment)

REVISED TOTAL CONTRACT AMOUNT: \$52,750,000

ORIGINAL PROCUREMENT METHOD: Competitive Sealed Proposals

ITEM: 9-IT-OPTION

MBE PARTICIPATION: 35%

REQUESTING AGENCY REMARKS: This contract provides State agency and participating local government agencies with a procurement vehicle to purchase the following equipment and services:

- Telephone equipment, software, and services for upgrades and/or additions to their existing networked NEC brand PBX telephone systems
- Maintenance for existing networked NEC brand PBX telephone systems and peripherals, including any upgrades and/or additions
- Engineering solutions support
- Video conferencing equipment
- Security system equipment
- Voice mail equipment

MD TAX CLEARANCE:

- Interactive voice response equipment
- Automatic call distributor equipment
- Monitor, manage, administer and report on their NEC brand PBX telephone systems
- Support for special projects that impact the PBX networks

Verizon Select Services has continued to provide reliable customer service throughout the term of the contract. The contract is widely used by State and local agencies. During this last option of the contract, DoIT will process a procurement for a replacement contract.

09-1667-1001

FUND SOURCE: Various

APPROP. CODE: Various

RESIDENT BUSINESS: Yes

ATTACHMENT

PRIOR MODIFICATIONS/OPTIONS:

Mod. #1	\$ 2,550,000	Modification of the contract to extend the termination date of the base term of the contract by about three and one-half months to align with the billing process established for the contract. DBM/BPW Agenda 10/1/2008; Item 6-IT-MOD.
Opt. #1	<u>\$10,200,000</u>	Exercised the option for the period 7/1/2008 through 6/30/2009. DBM/BPW Agenda 10/1/2008; Item 6-IT-MOD.
	\$12,750,000	Grand Total