



STATE OF LOUISIANA

Competitive Contract

Vendor: 310064364
Company
DELTACOM INC
DBA EARTHLINK BUSINESS
1375 PEACHTREE ST LEVEL A
ATLANTA GA 30309
Phone : (585) 530-2600

T Number: 92082
Version: 5
LAPS Contract: No
Fiscal Year: 2014
Min.Ord.Value: 0.00
Distributor Contract: No
PCard:No
Co-op Agreement:Yes

Contract number: 4400006237
Description: LONG DISTANCE SERVICES

Buyer Information

Name: QUINN EUBANKS
Tel Number: 225-342-5484
Email: quinn.eubanks@la.gov

SEBD Vendor: No
SEHI Vendor: No
VSE Vendor: No
DVSE Vendor: No
Contract Valid Dates:
03/05/2014 - 03/04/2019

Delivery: 30 Days After Receipt of Order
Supplier Text: CONTACT: ANGIE BISHOP
PHONE: 225-264-1487

WRITTEN ORDERS FOR STATE AGENCIES SHALL BE ISSUED BY THE OTM CUSTOMER SERVICE SECTION, PHONE: 225-342-7720

QUASI-STATE AGENCIES AND POLITICAL SUBDIVISIONS SUCH AS LOCAL AND PARISH GOVERNMENT AGENCIES MAY ORDER DIRECTLY FROM THE CONTRACTOR, BUT THESE ORDERS SHALL NOT BE BILLED TO OTM.

E-RATED QUALIFIED ENTITIES/SERVICES SHALL SEND ORDERS DIRECTLY TO THE CONTRACTOR, THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE ELIGIBILITY AND DISCOUNT APPLICABLE TO THE ENTITY ORDERING THE SERVICES.
E-RATE APPLIES ONLY TO EQUAL ACCESS CATEGORIES B AND C.

Notice to Vendor:

Recommending Approval: _____

Approved by: _____

Contract number: 4400006237
T Number: 92082

Vendor: 310064364
Distributor Contract: NO

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Line	Material No. ----- Supplier Part No.	Description	Prod. Cat.	UOM	Net Price	Discount
1		LONG DISTANCE SERVICES	83112200		0.00000	

Standard Terms and Conditions

1. THIS IS NOT AN ORDER TO SHIP (OR BEGIN SERVICE). A CONTRACT RELEASE OR PURCHASE ORDER MUST BE ISSUED BEFORE YOU ARE AUTHORIZED TO SHIP (OR BEGIN SERVICE).
2. THIS IS NOTICE THAT THE CONTRACT REFERENCED ABOVE HAS BEEN AWARDED TO YOU BASED ON THE BID (OR PROPOSAL) SUBMITTED. ALL TERMS, CONDITIONS, AND SPECIFICATIONS OF THE SOLICITATION WILL APPLY TO ALL ORDERS.
3. ANY AGENCY AUTHORIZED TO PURCHASE FROM THIS CONTRACT MUST ISSUE AN ORDER AND REFERENCE THE CONTRACT NUMBER, LINE NUMBER AND COMMODITY ITEM NUMBER FOR EACH ITEM.
4. CHANGES IN ITEMS TO BE FURNISHED ARE NOT PERMITTED (UNLESS APPROVED BY THE ISSUING AGENCY PRIOR TO DELIVERY). PRIOR APPROVAL MUST ALSO BE OBTAINED BEFORE DISTRIBUTORS CAN BE ADDED OR DELETED.
5. IF A DISTRIBUTOR LIST WAS SUBMITTED, CONTRACTOR MUST SEND COPIES OF THIS AWARD TO EACH DISTRIBUTOR.
6. QUANTITIES LISTED ARE ESTIMATED AND NO QUANTITIES ARE GUARANTEED (UNLESS "COMMITTED VOLUME" IS SPECIFICALLY STATED). CONTRACTOR MUST SUPPLY ACTUAL REQUIREMENTS ORDERED AT THE CONTRACT PRICE AWARDED.
7. COMPLIANCE WITH CIVIL RIGHTS LAWS.

THE CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE IV AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. CONTRACTOR AGREES TO NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY CONTRACTOR OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE SHALL BE GROUNDS FOR TERMINATION OF THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT.