

## STATE OF LOUISIANA Competitive Contract

Vendor: 310030775

Company A T & T

3854 AMERICAN WAY R F100 BATON ROUGE LA 70816 Phone : 225-298-8517

Fax : 225-296-3383

Contract number: 4400006416

Description: LONG DISTANCE SERVICE

SEBD Vendor: No SEHI Vendor: No VSE Vendor: No DVSE Vendor: No Contract Valid Dates: 05/29/2014 - 05/28/2017 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

**Buyer Information** 

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

Delivery: 30 Days After Receipt of Order

Supplier Text: This contract has the same terms, conditions and prices as AGPS contract number 409842.

AT&T

3854 AMERICAN WAY, RM F100 BATON ROUGE, LA. 70816

CONTACT: ROMY JENKS PHONE: 225-298-8519 EMAIL: RJ3602@ATT.COM

WRITTEN ORDERS FOR STATE AGENCIES SHALL BE ISSUED BY THE OTM CUSTOMER SERVICE SECTIONS, 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-RATE 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 A, B AND C.

Recommending Approval:	Approved by:

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## **Notice to Vendor:**

Line	Material No.	Description	Prod. Cat.	UOM	Net Price	Discount
	Supplier Part No.					
1		LONG DISTANCE SERVICE	83111500		0.00000	

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## **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).
- 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.
- 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 DISIBILITIES 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.