



State of Delaware
DEPARTMENT OF TECHNOLOGY AND INFORMATION
William Penn Building
801 Silver Lake Boulevard
Dover, Delaware 19904

March 11, 2015

Chesapeake Fiber, LLC
d.b.a. 24/7 Mid-Atlantic Network, LLC
111 Market Place
Suite 123
Baltimore, MD 21202
brettc@247midatlantic.com
ATTN: Brett Cameron

Subject: DTI14620-DRKFBRLEASE, Dark Fiber Leasing

Dear Mr. Cameron:

I am pleased to inform you that Chesapeake Fiber, LLC has been awarded Dark Fiber Leasing contract #DTI14620-DRKFBRLEASEV1. Please note that this is a multiple award contract pursuant to Delaware Code, Title 29, Chapter 6986.

Attached is one copy of our contract that must be completed and returned prior to **March 25, 2015**. Return one signed soft copy via email attachment or two signed hard copies to:

**State of Delaware
Department of Technology and Information
801 Silver Lake Blvd.
Dover, DE 19904
ATTN: Procurement Officer**

The contract MUST have the signature of a representative who has the legal capacity to enter your organization into a formal contract with the State of Delaware, Department of Technology and Information. One copy of the fully executed contract will be returned for your records.

At this time, please also:

1. Submit a valid Certificate of Insurance referencing the contract number DTI14620-DRKFBRLEASE with the State, as per RFP Section IV.D.7.e Insurance;
2. Submit copy of 24/7 Mid-Atlantic Network's State of Delaware business license; and
3. Complete the online W-9 Form by visiting the Division of Accounting's website at http://accounting.delaware.gov/w9_notice.shtml. If this is not completed and accepted by the Division of Accounting, we will be unable to process a purchase order request.

The awarded vendor(s) are required to complete the new W-9 Form by visiting the Division of Accounting's website. It is the vendor's responsibility to act upon this instruction for submitting a new W-9 form, agencies will not be able to purchase if this is not completed and accepted by the Division of Accounting. If you need assistance or have questions, please contact 302-734-6827 or fax your inquiry to 302-736-7909.

Should you have any questions, please contact me at carmen.herrera@state.de.us.

Thank you again for your proposal. We look forward to doing business in this upcoming contract period.

Respectfully,

Original on File

Carmen Herrera
IT Procurement Officer

Enclosure



State of Delaware
DEPARTMENT OF TECHNOLOGY AND INFORMATION
William Penn Building
801 Silver Lake Boulevard
Dover, Delaware 19904

March 11, 2015

Broad Valley Micro Fiber Networks, LLC
12120 Sunset Hills Rd
Reston, VA 20190
Ken.savell@broadvalley.com
ATTN: Ken Savell

Subject: DTI14620-DRKFBRLEASE, Dark Fiber Leasing

Dear Mr. Savell:

I am pleased to inform you that Broad Valley Micro Fiber Networks, LLC has been awarded Dark Fiber Leasing contract #DTI14620-DRKFBRLEASEV2. Please note that this is a multiple award contract pursuant to Delaware Code, Title 29, Chapter 6986.

Attached is one copy of our contract that must be completed and returned prior to **March 25, 2015**. Return one signed soft copy via email attachment or two signed hard copies to:

**State of Delaware
Department of Technology and Information
801 Silver Lake Blvd.
Dover, DE 19904
ATTN: Procurement Officer**

The contract MUST have the signature of a representative who has the legal capacity to enter your organization into a formal contract with the State of Delaware, Department of Technology and Information. One copy of the fully executed contract will be returned for your records.

At this time, please also:

1. Submit a valid Certificate of Insurance referencing the contract number DTI14620-DRKFBRLEASE with the State, as per RFP Section IV.D.7.e Insurance;
2. Submit copy of Broad Valley's State of Delaware business license; and
3. Complete the online W-9 Form by visiting the Division of Accounting's website at http://accounting.delaware.gov/w9_notice.shtml. If this is not completed and accepted by the Division of Accounting, we will be unable to process a purchase order request.

The awarded vendor(s) are required to complete the new W-9 Form by visiting the Division of Accounting's website. It is the vendor's responsibility to act upon this instruction for submitting a new W-9 form, agencies will not be able to purchase if this is not completed and accepted by the Division of Accounting. If you need assistance or have questions, please contact 302-734-6827 or fax your inquiry to 302-736-7909.

Should you have any questions, please contact me at carmen.herrera@state.de.us.

Thank you again for your proposal. We look forward to doing business in this upcoming contract period.

Respectfully,

Original on File

Carmen Herrera
IT Procurement Officer

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William Penn Building
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Dover, Delaware 19904

March 11, 2015

Fiber Technologies Networks, LLC
d.b.a. Fibertech Networks
300 Meridian Centre
Rochester, NY 14618
sbarnosky@fibertech.com
ATTN: Steve Barnosky

Subject: DTI14620-DRKFBRLEASE, Dark Fiber Leasing

Dear Mr. Barnosky:

I am pleased to inform you that Fiber Technologies Networks, LLC has been awarded Dark Fiber Leasing contract #DTI14620-DRKFBRLEASEV3. Please note that this is a multiple award contract pursuant to Delaware Code, Title 29, Chapter 6986.

Attached is one copy of our contract that must be completed and returned prior to **March 25, 2015**. Return one signed soft copy via email attachment or two signed hard copies to:

**State of Delaware
Department of Technology and Information
801 Silver Lake Blvd.
Dover, DE 19904
ATTN: Procurement Officer**

The contract MUST have the signature of a representative who has the legal capacity to enter your organization into a formal contract with the State of Delaware, Department of Technology and Information. One copy of the fully executed contract will be returned for your records.

At this time, please also:

1. Submit a valid Certificate of Insurance referencing the contract number DTI14620-DRKFBRLEASE with the State, as per RFP Section IV.D.7.e Insurance;
2. Submit copy of Fibertech's State of Delaware business license; and
3. Complete the online W-9 Form by visiting the Division of Accounting's website at http://accounting.delaware.gov/w9_notice.shtml. If this is not completed and accepted by the Division of Accounting, we will be unable to process a purchase order request.

The awarded vendor(s) are required to complete the new W-9 Form by visiting the Division of Accounting's website. It is the vendor's responsibility to act upon this instruction for submitting a new W-9 form, agencies will not be able to purchase if this is not completed and accepted by the Division of Accounting. If you need assistance or have questions, please contact 302-734-6827 or fax your inquiry to 302-736-7909.

Should you have any questions, please contact me at carmen.herrera@state.de.us.

Thank you again for your proposal. We look forward to doing business in this upcoming contract period.

Respectfully,

Original on File

Carmen Herrera
IT Procurement Officer

Enclosure