



STATE OF ARKANSAS

Term Contract

Vendor No. 100078609
 Contact Rick Marendt Pat Woodruff
 Your reference SP-07-0141

AT & T
 116 OTTENHEIMER PLAZA STE 200
 LITTLE ROCK AR 72201

Contract No. 4600012434
 Date 01/26/2007

Contact Amy L. Stoddard
 Telephone 501 324-9316
 Fax 501 324-9311

Our ref. ST
 Incoterms FOB
 DESTINATION

Send Invoice To:

Department of Information Systems
 Attn: Fiscal Section
 One Capitol Mall; 3rd Floor
 Little Rock, AR 72201

Ship To:

Reference Plant
 AR

Valid from: 02/01/2007
 Valid to: 01/31/2012

Reference Tracking SP-07-0141
 Commodity: Frame Relay, ATM and Gigabit Ethernet

This is a term contract issued by the office of State Procurement. This is not an authority to ship. A separate purchase order will be issued. This contract constitutes acceptance of your bid along with all terms and conditions therein and signifies the offerer's knowledge and acceptance of all terms and conditions set forth within the invitation for bid.

Type of Contract: Term
 Contract Period: February 1, 2007 through January 31, 2012 with an option to renew two (2) additional times in one (1) year increments or a portion thereof.

Contact Information:
 Mike Hill 501-683-3290
 Mike.A.Hill@Arkansas.Gov

Disregard the price line below and see attached Official Price Sheet.

Item	Material/Description	Target Qty	UM	Unit Price	Amount
0010	10100593 SERVICE,FRAME RELAY,MONTHLY Frame Relay, ATM, and Gigabit Ethernet Services See attached bid tables for Pricing Information	60	Months	\$49,499,421.80	\$ 2,969,965,308.00

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

Joseph A. Bidalis

Purchasing Official/Fiscal Officer

02/01/2007

Date