



Term Contract

Vendor No. 100135899  
 Contact Gary Korte  
 Your reference SP-07-0141

WINDSTREAM  
 4001 N RODNEY PARHAM  
 LITTLE ROCK AR 72212

Contract No. 4600012457  
 Date 02/01/2007

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

Our ref. ST  
 Incoterms FOB  
 FREE ON BOARD

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	6,444,033.44 per /60	\$ 6,444,033.44

**GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:**

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

*Joseph A. Diddis*

Purchasing Official/Fiscal Officer

*02/01/2007*

Date