



# ERIE COUNTY WATER AUTHORITY

## INTEROFFICE MEMORANDUM

August 30th, 2022

To: Jerome D. Schad, Chair  
Peggy A. LaGree, Vice Chair  
Michele M. Iannello, Treasurer

From: Dave Aubertine, Director IT & Cybersecurity

Subject: Verizon Internet Services Contract

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In 2022, the IT department began reviewing internet and network connectivity at all ECWA locations and working with service providers to identify opportunities for improvement. After reviewing the existing agreements with Verizon, it was determined that the 100MB backup internet service at Ellicott Square could be reduced from a monthly cost of \$4511.25 per month to \$1,974.80 per month. This represents a savings of \$2,536.45 per month.

Additionally, Verizon is also increasing the bandwidth of the service from the current 100MB to 1GB (an increase of 10x) along with the rate reduction. This is considered sole source provider and the total cost is also being offered to the Authority at less than the service on the NYS OGS Contract by \$724.30 per month. The budget line is Unit 8525, line 23 (O&M)

The contract information is included for your consideration, and we request execution. Please feel free to contact Dave Aubertine for any questions.

DWA:

cc:

R.Stoll  
K Prenderast  
L Kowalski  
L.Lester,  
T. McCracken  
M. Carney

ERIE COUNTY WATER AUTHORITY  
AUTHORIZATION FORM  
For Approval/Execution of Documents  
(check which apply)

**Contract:** Verizon Internet Service

**Project No.:** N/A

**Project Description:** Verizon Cost Reduction – rate reduction on backup ES Internet Service

**Item Description:**

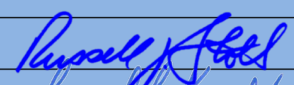




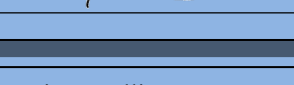
- |   |  |  |                                       |
|---|--|--|---------------------------------------|
| <input type="checkbox"/> Agreement                            | <input type="checkbox"/> Professional Service Contract | <input type="checkbox"/> Amendment                     | <input type="checkbox"/> Change Order |
| <input type="checkbox"/> BCD                                  | <input type="checkbox"/> NYSDOT Agreement              | <input checked="" type="checkbox"/> Contract Documents | <input type="checkbox"/> Addendum     |
| <input type="checkbox"/> Recommendation for Award of Contract | <input type="checkbox"/> Recommendation to Reject Bids |  |                                       |
| <input type="checkbox"/> Request for Proposals                |  |  |                                       |
| <input type="checkbox"/> Other _____                          |  |  |                                       |

**Action Requested:**

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Board Authorization to Execute            | <input type="checkbox"/> Legal Approval                              |
| <input type="checkbox"/> Board Authorization to Award                         | <input type="checkbox"/> Execution by the Chairman                   |
| <input type="checkbox"/> Board Authorization to Advertise for Bids            | <input type="checkbox"/> Execution by the Secretary to the Authority |
| <input type="checkbox"/> Board Authorization to Solicit Request for Proposals |  |
| <input type="checkbox"/> Other _____  |  |

**Approvals Needed:**

**APPROVED AS TO CONTENT:**

- |  |   |                  |
|--|---|------------------|
| <input type="checkbox"/> Other (if Applicable)                 | _____   | Date: _____      |
| <input checked="" type="checkbox"/> Chief Operating Officer    |  | Date: 8/31/2022  |
| <input checked="" type="checkbox"/> Executive Engineer         |  | Date: 08/31/2022 |
| <input checked="" type="checkbox"/> Director of Administration |  | Date: 08/31/2022 |
| <input checked="" type="checkbox"/> Risk Manager               |  | Date: 08/31/2022 |
| <input checked="" type="checkbox"/> Chief Financial Officer    |  | Date: 09/01/2022 |
| <input checked="" type="checkbox"/> Legal                      |  | Date: 8/31/2022  |

**APPROVED FOR BOARD RESOLUTION:**

- |  |   |              |
|--|---|--------------|
| <input checked="" type="checkbox"/> Secretary to the Authority |  | Date: 9/1/22 |
|--|---|--------------|

100MB backup internet service at Ellicott Square could be reduced from a monthly cost of \$4511.25 per month to \$1,974.80 per month. This represents a savings of \$2,536.45 per month.

**Remarks:**

Additionally, Verizon is also increasing the bandwidth of the service from the

**Resolution Date:** \_\_\_\_\_

**Item No:** \_\_\_\_\_

Authority at less than the service on the NYS OGS Contract by \$724.30 per month.



## U.S. Services Agreement Master Service Order Form

<b>ERIE COUNTY WATER AUTHORITY (Customer)</b>	<b>Verizon's presentation of this Agreement to Customer is an offer by Verizon to bind all Parties to the terms stated herein, which Customer may accept by signing and submitting it to Verizon without alteration on or before the date specified under the signature block below.</b>
<b>Signature:</b>	
<b>Name:</b> Jerome Schad	
<b>Title:</b> ECWA Commissioner	
<b>Date:</b>	
<b>Email:</b> jschad@ecwa.org	

Valid if signed and submitted to Verizon by 09-Nov-2022.

### MASTER TERMS

This U.S. Services Agreement ("Agreement") is entered into pursuant to and includes the online Master Terms found at [www.verizon.com/business/service\\_guide/reg/g-omt-us-toc-2021MAR01.htm](http://www.verizon.com/business/service_guide/reg/g-omt-us-toc-2021MAR01.htm) (as modified by the part of this document labeled Master Terms), as well as the Service Attachment(s) and pricing (including promotions) set out in the parts of this document labeled Service Terms and Pricing. Customer agrees that all future Orders will be subject to the terms of the Agreement. This Agreement is binding on the Commencement Date.

Customer understands that the online Master Terms and Service Attachments include service descriptions, requirements, service level agreements (where applicable), payment terms and other terms and conditions, which materially affect the rights, obligations and remedies of all Parties.

Verizon may change the Master Terms and Service Terms from time to time, effective upon 15 days posting or other notice. By continuing to use Service(s) after a change becomes effective, you agree to be bound by the changed terms, which apply to new and previously-ordered Services. It is Customer's responsibility to check the online Master Terms and Service Terms regularly for changes.

The Parties acknowledge the Agreement includes consent to use CPNI to market new Services.

Parties	
<b>Customer:</b> ERIE COUNTY WATER AUTHORITY	<b>Verizon:</b> Verizon Business Network Services LLC on behalf of affiliates identified in this Agreement or in the online Service Publication and Price Guide (individually and collectively "Verizon Providers of U.S. Services")
<b>Registered Office Address:</b> 295 MAIN ST RM 350	<b>Registered Office Address:</b> One Verizon Way



BUFFALO, NY 14203-2415 USA	Basking Ridge, NJ 07920 USA
<b>Registered No., ABN or CIN (if applicable):</b> NA	<b>Registered No. or ABN (if applicable):</b> Not applicable
<b>VAT/GST/Consumption Tax Number (if applicable):</b> 166000337	<b>VAT/GST/Consumption Tax Number (if applicable):</b> N/A
<b>Additional Legal Entity Information (if applicable):</b>	<b>Additional Legal Entity Information (if applicable):</b> Not applicable
<b>Address for Notices:</b> 295 MAIN ST RM 350 BUFFALO, NY 14203-2415 USA daubertine@ecwa.org	<b>Address for Notices:</b> Verizon Business Services 10000 Park Meadows Drive Lone Tree, CO 80124 Attn: Customer Service Email: notice@verizon.com With a subject of "OFFICIAL LEGAL NOTICE"

## SERVICE TERMS

The "+" following the Service name indicates it is an Optimized Service; it is not a part of the Service name. The absence of a "+" following the service name indicates it is a non-Optimized Service.

### New Services

1. **Access (Interstate) / Access +**; terms are located at [www.verizon.com/business/service\\_guide/reg/access-plus-toc-2022MAY26.htm](http://www.verizon.com/business/service_guide/reg/access-plus-toc-2022MAY26.htm).
2. **Internet Dedicated / Internet Dedicated +**; terms are located at [www.verizon.com/business/service\\_guide/reg/ids-plus-toc-2022JUL15.htm](http://www.verizon.com/business/service_guide/reg/ids-plus-toc-2022JUL15.htm).

## PRICING

### NEW SERVICE(S)

#### 1. ACCESS + (OPTIMIZED)

##### 1.1 Service Charges

#### Charges

Order-based pricing is provided in the Service Order Form.

#### 2. INTERNET DEDICATED + (OPTIMIZED)

##### 2.1 Service Charges

**Charges**

Order-based pricing is provided in the Service Order Form.

**SERVICE ORDER FORM (OPTIMIZED SERVICES)**

Quote ID	210046791
Quote Version #	0
Order Section #	1771576

**Order Summary by Location:**

Location ID	Location Address	Service Provided by	Currency	MRC	NRC
10936112C - BUFFALO	295 MAIN ST, BUFFALO, NY 14203-2412, United States	MCI Communications Services LLC d/b/a Verizon Business Services	USD	1,974.80	0.00
<b>Total excluding taxes, Verizon surcharges and fees</b>			<b>USD</b>	<b>1,974.80</b>	<b>0.00</b>

**Service Order Details:** All Services provided by MCI Communications Services LLC d/b/a Verizon Business Services unless otherwise specified. The invoice will be based on service configuration at time of invoice reflective of any changes made by the Customer.

**1. Service Delivered to:****Location ID:** 10936112C - BUFFALO

295 MAIN ST, BUFFALO, NY 14203-2412, United States

Service Summary	MRC (USD)	NRC (USD)
Access +	874.80	0.00
Internet Dedicated +	1,100.00	0.00
<b>Total (USD) excluding taxes, Verizon surcharges and fees</b>	<b>1,974.80</b>	<b>0.00</b>

Service Detail for Location ID(s): 10936112C - BUFFALO (See Appendix and Contract for any additional charges)	Activity Type	Quantity	MRC (USD)	NRC (USD)
<b>Access +, Service ID: 1507342713</b> Activity Type: ADDED Service Commitment: 12 Months				
Local Access - Op/App Performance: Platinum / Platinum - 1 Gbps - UNI Speed: 1 Gbps (GigE)	ADDED	N/A	874.80	0.00
<b>Internet Dedicated +, Service ID: 1507342721</b> Activity Type: ADDED Service Commitment: 12 Months				
Internet Port - Tiered - 1 Gbps - United States of America	ADDED	N/A	1,100.00	0.00
<b>Total (USD) excluding taxes, Verizon surcharges and fees</b>			<b>1,974.80</b>	<b>0.00</b>

**Appendix  
To Service Order Details**



**Appendix Summary:**

1. Internet Dedicated +

**1. Internet Dedicated + - Other Charges**

**Dynamic Network Manager**

**Applies to Location ID/Service ID(s): 10936112C - BUFFALO / 1507342721**

Internet Dedicated Dynamic Port Pricing		Internet Dedicated Dynamic Port Pricing	
Port Speed	MRC (USD)	Port Speed	MRC (USD)
2 Mbps	175.00	70 Mbps	414.00
3 Mbps	175.00	80 Mbps	414.00
4 Mbps	175.00	100 Mbps	414.00
5 Mbps	175.00	150 Mbps	750.00
6 Mbps	185.00	200 Mbps	750.00
8 Mbps	185.00	300 Mbps	950.00
10 Mbps	185.00	400 Mbps	950.00
20 Mbps	250.00	500 Mbps	950.00
30 Mbps	325.00	600 Mbps	1,100.00
40 Mbps	325.00	700 Mbps	1,100.00
50 Mbps	325.00	800 Mbps	1,100.00
60 Mbps	414.00	1 Gbps	1,100.00

## Service Order Summary

This document is for information purposes only

<b>Customer Legal Entity</b>	ERIE COUNTY WATER AUTHORITY
<b>Quote ID</b>	210046791
<b>Quote Version #</b>	0

Site Country	Site Address	Location ID	Customer Legal Entity	Service Provided by	Reference ID	Currency	MRC	NRC
United States	295 MAIN ST, BUFFALO, NY 14203- 2412, United States	10936112C - BUFFALO	ERIE COUNTY WATER AUTHORITY	MCI Communications Services LLC d/b/a Verizon Business Services	7468	USD	1,974.80	0.00
		<b>Total excluding taxes, Verizon surcharges and fees</b>				<b>USD</b>	<b>1,974.80</b>	<b>0.00</b>