



Sent via Email March 31, 2026 to govtproposals@granitenet.com

March 31, 2026

Address:
Granite Telecommunications, LLC
1 Heritage Drive
Quincy, MA 02171

RE: RFP #ITB-OCCE-2026-18 (24COR-009) / Plain Old Telephone Service Lines ("POTS")

Dear Jamie Haines:

Thank you for submitting a proposal in response to #ITB-OCCE-2026-18 (24COR-009) / Plain Old Telephone Service Lines ("POTS"), issued by SUNY Orange/Orange County Community College in collaboration with CoreTrust. This document serves as a notice of intent to award to Granite Telecommunications, LLC.

Granite Telecommunications, LLC can commence sales under the resulting cooperative contract agreement only upon SUNY Orange/Orange County Community College and CoreTrust acceptance, SUNY Orange/Orange County Community College and CoreTrust approval, and posting of the awarded Contractor's contract and contact information on the CoreTrust website.

Please complete and return the following documentation in the format requested as soon as possible, but no later than the dates indicated below:

Item No.	Document	No. Copies	Format	Form of Transmittal	Address	Status
1	Master Agreement Acceptance Form (Appendix B, Section J)	1	Scanned with Blue or Black Ink Signatures	Electronic		Complete
2	Master Agreement Acceptance Form (Appendix B, Section J)	2	Original, with Blue or Black Ink Signatures	Hardcopy by COB [DATE]	CoreTrust Purchasing Group LLC Attn: Chief Revenue Officer 601 11 th Avenue North, 7 th Floor Nashville, TN 37203 With a copy to: CoreTrust Purchasing Group LLC Attn: General Counsel	Open

					601 11 th Avenue North, 7 th Floor Nashville, TN 37203	
3	Administration Agreement (Appendix B, Section K)	1	Scanned with Blue or Black Ink Signatures	Electronic		Complete
4	Administration Agreement (Appendix B, Section K)	2	Original, with Blue or Black Ink Signatures	Hardcopy by COB [DATE]	CoreTrust Purchasing Group LLC Attn: Chief Revenue Officer 601 11 th Avenue North, 7 th Floor Nashville, TN 37203 With a copy to: CoreTrust Purchasing Group LLC Attn: General Counsel 601 11 th Avenue North, 7 th Floor Nashville, TN 37203	Open
5	Schedule 1 to Attachment A – Form of Administrative Fee Report (Attachment A – Terms and Conditions)	1	Scanned with Blue or Black Ink Signatures	Electronic by COB [DATE]		Open
6	Schedule 1 to Attachment A – Form of Administrative Fee Report (Attachment A – Terms and Conditions)	2	Original, with Blue or Black Ink Signatures	Hardcopy by COB [DATE]	CoreTrust Purchasing Group LLC Attn: Chief Revenue Officer 601 11 th Avenue North, 7 th Floor Nashville, TN 37203 With a copy to: CoreTrust Purchasing Group LLC Attn: General Counsel 601 11 th Avenue North, 7 th Floor Nashville, TN 37203	Open

We will also confirm that all insurance requirements have been satisfied prior to the contract start date.

Please note that this procurement continues to be in a restricted period; therefore, communications concerning this procurement may only occur via a designated contact.

If additional information is required, please contact me at [email]. Thank you for doing business with CoreTrust and SUNY Orange/Orange County Community College.

Sincerely,

Agnes Wagner
Agnes Wagner
Comptroller

Acknowledgement:

Date: _____

Print Name: _____

Signature: _____