



Commonwealth of Kentucky
Governor's Office

Andy Beshear
Governor

Kentucky Communications Network Authority
500 Mero Street, Suite 1 – 1NC
Frankfort, KY 40601
(502) 782-9549

Stewart Douglas Hendrix
Executive Director

March 5, 2024

Rob Morphonios,
KentuckyWired Operations Company, LLC
312 South 4th Street
Suite 700
Louisville, KY 40202

Re: Request for additional information

Rob:

The Kentucky Communications Network Authority (KCNA) has received KentuckyWired Operations Co. LLC's (KWOC) February 9, 2024 letter [REDACTED]

[REDACTED] As you know, KWOC "shall supply to [KCNA] a copy of its tender evaluation, together with sufficient supporting information concerning the tender evaluation to enable [KCNA] to analyze and understand the basis for [KWOC's] determination." Sch. 19, Sec. 3.5(b). To date, KWOC has provided the respondents' bid documents, the January 4, 2024 and February 9, 2024 correspondence from KWOC, and the scoring matrix (provided with the January 4, 2024 correspondence). This information does not provide the KCNA with sufficient supporting information [REDACTED]

- [REDACTED]:
1. Identify by date and time all board meetings wherein you, KWOC staff and board members discussed the responses to the Market Testing Proposal.
 2. Identify all board members who attended the meetings identified in response to Request No. 1.
 3. Produce all board minutes relating to the meetings identified in response to Request No. 1.
 4. Produce all minutes of board meetings wherein you, KWOC staff and board members [REDACTED]
 5. Provide copies of all correspondence, including emails, to and from you, KWOC staff and board members regarding the scoring methodology in the scoring sheet attached to your January 4, 2024 correspondence.

6. Provide copies of all correspondence, including emails, to and from you, KWOC staff and board members regarding the scoring methodology in the scoring matrix attached to your January 4, 2024 correspondence.
7. Provide copies of all correspondence, including emails, to and from you, KWOC staff and board members regarding the scores awarded to each Market Testing Proposal respondents identified in the scoring matrix attached to your January 4, 2024 correspondence.
8. Provide copies of all correspondence, including emails, to and from you, KWOC staff and board members regarding [REDACTED].
9. Provide copies of all correspondence, including emails, to and from you, KWOC staff and board members and all Market Testing Proposal respondents.

[illegible]

Out of an abundance of clarity, because KWOC has not yet met its obligations under Schedule 19, Sec. 3.5(b), the Commonwealth considers the Preferred Service Tenderer process incomplete. Schedule 19, Sec. 3.5(c) provides KCNA may “dispute [KWOC’s] determination” of receiving the tender evaluation and other

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information sufficient to analyze the recommendation, which may then be followed with a formal Dispute per the Project Agreement and Project Implementation Agreement, Schedule 13. [REDACTED]
[REDACTED]
[REDACTED]

Given the importance of this issue, please provide the requested information as soon as possible.

Sincerely,

Stewart Douglas Hendrix

Stewart Douglas Hendrix
Executive Director