



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia Master Agreement

Order Date: 03-13-2025

CORRECT ORDER NUMBER MUST
APPEAR ON ALL PACKAGES, INVOICES,
AND SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CMA 0210 4407 ISC2200000005 6	Procurement Folder:	967422
Document Name:	CO4: Program Management Services (OT24160)	Reason for Modification:	
Document Description:	CO4: Program Management Services (OT24160)	Co# 4 is issued to renew for another year	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-03-07
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-03-06

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000005409 BEACON SYSTEMS INC 9900 W SAMPLE RD STE 204 CORAL SPRINGS FL 33065 US Vendor Contact Phone: 9544261171 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td>0</td></tr><tr><td>#3</td><td>No</td><td></td><td>0</td></tr><tr><td>#4</td><td>No</td><td></td><td>0</td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No		0	#3	No		0	#4	No		0	Requestor Name: Andrew C Lore Requestor Phone: 304-352-4944 Requestor Email: andrew.c.lore@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No		0																		
#3	No		0																		
#4	No		0																		

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV 25305 US	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

CR 3-31-25

Total Order Amount:

Open End

Purchasing Division's File Copy

TW 3/28/25

PURCHASING DIVISION AUTHORIZATION

DATE: *M. A. H. - 3/31/2025*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *4/2/2025*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *4-2-25*
ELECTRONIC SIGNATURE ON FILE

Extended Description:**CHANGE ORDER 4**

Change Order 4 is issued to renew contract for one (1) year according to all terms and conditions, specifications, and pricing contained in the Original Contract and subsequent Change Orders not modified herein.

Effective Dates: 03/07/2025 - 03/06/2026

Renewals Remaining: zero (0)

All provisions of the Original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	80101600			HOUR	70.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.1.1 Program Manager

Extended Description:

4.1.1.1 Program Manager

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	80101600			HOUR	65.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.1.2 Engagement Manager

Extended Description:

4.1.1.2 Engagement Manager

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	80101600			HOUR	65.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.1.3 Project Manager

Extended Description:

4.1.1.3 Project Manager

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	80101600			HOUR	60.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.1.4 Support Staff

Extended Description:

4.1.1.4 Support Staff



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Eric L. Householder
Cabinet Secretary

Heather Abbott
Chief Information Officer

February 13, 2025

Ritu Singh, Contracts Administrator
Beacon Systems
9900 W Sample Road, Suite 204
Coral Springs, FL 33065
ritu@beacongov.com

Subject: Renewal of agreement CMA ISC22*05, Program Management Renewal

Dear Mr./Ms. Singh:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are March 07, 2025, through March 06, 2026. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Please contact me if you have any questions.

Sincerely,

Meghan S. Shears
Chief Financial Officer
1900 Kanawha Blvd. E., Bldg. 5, 10th Floor
Charleston, WV 25305

Attachment

We agree to renew the contract for the period as stated above under the same terms, conditions and pricing as in the original purchase order and any change orders thereto.

Ritu Singh/

Name/Signature

02/19/2025

Date

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Business Organization Detail

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BEACON SYSTEMS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	12/30/2015		12/30/2015	Foreign	Profit			

Organization Information								
Business Purpose		5416 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Management, Scientific and Technical Consulting Services (administrative, general, HR, marketing, process, physical distribution, logistics, environmental)						
Capital Stock								
Charter County		Control Number						
Charter State		FL	Excess Acres					
At Will Term								
At Will Term Years								
Authorized Shares								

Addresses

Type	Address
Local Office Address	9900 W SAMPLE ROAD, SUITE 204 CORAL SPRINGS, FL, 33065
Mailing Address	9900 W SAMPLE ROAD, SUITE 204 CORAL SPRINGS, FL, 33065 USA
Notice of Process Address	RITU SINGH 9900 W SAMPLE ROAD, SUITE 204 CORAL SPRINGS, FL, 33065
Principal Office Address	9900 W SAMPLE ROAD, SUITE 204 CORAL SPRINGS, FL, 33065 USA
Type	Address

Officers

Type	Name/Address
President	SHANKAR RACHAKONDA 11012 HILLGATE LANE GLENN DALE, MD, 20769
Type	Name/Address

Annual Reports

Filed For
2024
2023
2022
2021
2020
2019
2018
2017x
2017
Date filed

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For more information, please contact the Secretary of State's Office at 304-558-8000.

Friday, March 28, 2025 — 8:55 AM

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"Beacon systems" x

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Whitehill, Shelley L <shelley.l.whitehill@wv.gov>

Re: Contract Renewal

1 message

Shears, Meghan <meghan.shears@wv.gov>
To: "Whitehill, Shelley L" <shelley.l.whitehill@wv.gov>
Cc: "Long, Sarah H" <sarah.h.long@wv.gov>

Fri, Feb 21, 2025 at 10:57 AM

Shelley,

This is a staffing contract, we do not have a paper quote. We estimate this will cost OT approximately \$280,000 this year. Two of the statements of work are related to mainframe services and billing (Natalie as we discussed yesterday) and one for training as we are down to one staff member in that section. Please let me know if you have any questions.

Thank you,
Meghan

On Fri, Feb 21, 2025 at 10:55 AM Whitehill, Shelley L <shelley.l.whitehill@wv.gov> wrote:

Regarding the renewal of CMA ISC22*05. Please provide the cost of the renewal. Your paperwork that you submitted does not have the cost with it. Can you please send us the cost?

Thank you,



Shelley Whitehill-Stire
*Executive Assistant to the
Cabinet Secretary*

State of West Virginia
State Capitol
1900 Kanawha Boulevard, E.
Building 1, Room E-119
Charleston, WV 25305

304-558-4331
Shelley.L.Whitehill@wv.gov

On Thu, Feb 20, 2025 at 9:47 AM Long, Sarah H <sarah.h.long@wv.gov> wrote:

I'm not sure why they are funneling these through me but I am passing along. I do not know enough about technology to know about whether or not these contracts are needed.



Sarah H. Long, CPA

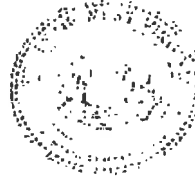
*Chief Financial Officer, State of West Virginia
Assistant Cabinet Secretary of Administration*

State Capitol 1900 Kanawha
Boulevard, E. Building 1, Room
E-119 Charleston, WV 25305

304-352-6108 (office)
304-951-8439 (mobile)

----- Forwarded message -----

From: **Shears, Meghan** <meghan.shears@wv.gov>
Date: Wed, Feb 19, 2025 at 1:11 PM
Subject: Contract Renewal
To: Sarah H Long <sarah.h.long@wv.gov>



ERIC L. HOUSEHOLDER
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

SAMANTHA WILLIS
PURCHASING DIRECTOR

To: All State Agencies Under Purchasing Division
From: Samantha Willis, Director & General Counsel
WV Purchasing *SW*
Date: January 23, 2025
Re: \$100,000 Spending Requests

MEMORANDUM

Pursuant to Executive Order 4-25, signed into effect by Governor Morrissey on January 14th, 2025, all expenditures over \$100,000 must be reviewed by the Governor's Office in advance. Any solicitations, purchase orders, or other contracts currently in the possession of the Purchasing Division, which are estimated to cost over \$100,000 are being placed on hold for review. Our Division is providing documentation of those to the Governor's Office for review.

Any new requisitions valued over \$100,000 that are received by the Purchasing Division, must have a copy of this memorandum and accompanying signatures to process as usual. If there is no evidence of Governor's Office review or approval, your requisition will be returned to seek that approval.

Thank you all for your hard work, and please feel free to reach out with any questions on our end; if you have questions about the procedure for seeking the necessary approvals internally, I would recommend reaching out to your Cabinet Secretaries and/or your Department's Governor's Office liaison.

The Accompanying Request has been reviewed and approved by the following:

Heather D. Abbott

Agency Head

Feb 19, 2025

Date

Eric Householder

Cabinet Secretary/Department Head

2/20/25

Date

Governor's Office Representative

APPROVED

Date