



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

State of West Virginia Contract

Order Date: 08-12-2021

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:	CCT 0210 4484 ISC2100000014 3	Procurement Folder:	851788
Document Name:	CO1: UPS Battery Replacement and Maintenance (OT21101)	Reason for Modification:	Change Order 1 is issued to formally accept the batteries and to begin the maintenance period.
Document Description:	CO1: UPS Battery Replacement and Maintenance (OT21101)		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Jessica S Chambers		
Telephone:	(304) 558-0246		
Email:	jessica.s.chambers@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-08-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-07-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000019106 EOLA POWER LLC 8782 NW 18TH TERRACE DORAL FL 33172 US Vendor Contact Phone: 561-451-5181 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>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Andrew C Lore Requestor Phone: 304-352-4944 Requestor Email: andrew.c.lore@wv.gov 22 FILE LOCATION
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV 25305 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

Total Order Amount: \$26,408.00

Purchasing Division's File Cor

ENTERED

PURCHASING DIVISION AUTHORIZATION <i>Linda Harper</i> DATE: 8/16/2021 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John D. Gray</i> DATE: 8/17/2021 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>[Signature]</i> DATE: 8/17/2021 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order 1

Change Order 1 is issued to formally accept the batteries after working properly for 30 days and to begin the maintenance period.

Effective Dates: 08/01/21 - 07/31/22

Renewals Remaining: 3

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	Quantity	Unit	Unit Price	Total Price
1	26111700	72.00000	EA	325.250000	\$23,418.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Battery Replacement and Disposal**Extended Description:**

Battery Replacement and Disposal: Replace existing qty 72 batteries as per section 3 of the terms and conditions - vendor has 45 days to complete this upon receiving the notice to proceed.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	26111700	1.00000	YR	2990.000000	\$2,990.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: UPS Maintenance**Extended Description:**

Year one Maintenance services for UPS as per section 4.1.2 and Attachment A - Maintenance to begin after the batteries (CL1) are in installed.



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY

Allan L. McVey
Cabinet Secretary

State Capitol
Charleston, West Virginia 25305

Joshua D. Spence
Chief Information Officer

TO: Jessica Chambers
Senior Buyer, Purchasing Division

FROM: Andrew Lore *AL*
Procurement Manager/ISMII, West Virginia Office of Technology

SUBJECT: System Acceptance and Maintenance – UPS Battery Replacement and
Maintenance – CCT ISC21*14

DATE: August 12, 2021

The West Virginia Office of Technology (WVOT) is requesting Change Order 1 to the above contract in order to formally accept the batteries purchased and to begin the maintenance period. As shown on the included reports, the work was completed in July 1, 2021. Given the 30-day period required by contract, the Change Order effective date will be August 1, 2021.

Attached are Spending Unit's attestation and report from the Vendor. Please let me know if you need anything else to support this request.



Lore, Andrew C <andrew.c.lore@wv.gov>

Re: EOLA Notice to Proceed - UPS Battery Replacement

1 message

Bailey, Christopher D <christopher.d.bailey@wv.gov>

Thu, Aug 12, 2021 at 10:07 AM

To: "Lore, Andrew C" <andrew.c.lore@wv.gov>

Cc: Ashley N Huffman <Ashley.N.Huffman@wv.gov>

We are ready to proceed. Everything is installed and working well.

On Thu, Aug 12, 2021 at 10:04 AM Lore, Andrew C <andrew.c.lore@wv.gov> wrote:

Ashley/Chris,

The UPS Battery Replacement Contract (CCT ISC21*14) requires a Notice to Proceed after the batteries have been working properly for 30 days to accept them and to start the maintenance. According to the Vendor, the work was completed 7/1. Can you confirm we are good to execute the Change Order?

Andrew Lore

WVOT Procurement Manager/ISMII

West Virginia Office of Technology

1900 Kanawha Blvd., E.

Building 5, 10th Floor

Charleston, WV 25305

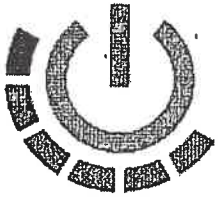
Office: 304-352-4944

Mobile: 304-935-0974



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Thank You,
Chris



EOLA POWER

A CRITICAL POWER COMPANY

Invoice
9194

EOLA Power LLC
8782 NW 18th Terrace

Doral, FL 33172
Phone: (800)399-7414

State of West Virginia Department of Administration Office of Technology 1900 Kanawha Blvd. E Bldg. 5 10th Floor Charleston, WV 25305	P.O.# CCT-0210- 4484- ISC210000001 4-1	Invoice Date 7/9/2021	Please Pay \$2,990.00	Due Date 8/8/2021
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Job Code	Job Address
MJPM3411	89 Richard Minnich Dr. Sutton, WV 26601

Item	Qty	Description	Unit Price	Subtotal (\$)
1	1.00	UPS Full Service Maintenance Contract w/semi-annual (2) visits. Includes 24x7 emergency service, parts, labor and associated battery groups (51-150 KVA).	\$2,990.00	\$2,990.00
MEMO / Invoice Notes: Job completed 07/01/21				
Subtotal:				\$2,990.00
Sales Tax:				\$0.00
Grand Total:				\$2,990.00

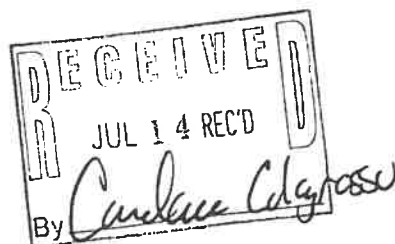
PAYMENT STUB	Client	State of West Virginia
EOLA Power LLC	Client Phone	304-951-9224
8782 NW 18th Terrace ,	Invoice #	9194
Doral, FL 33172	Invoice Date	7/9/2021
(800)399-7414		
rplog@eolapower.com		
A 3.5% processing fee will be assessed for all payments paid via credit card		

2220-210-4484-130-3246-3913

"I hereby certify that the Items listed
hereon have been received and
approved for payment."

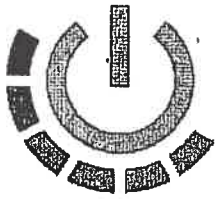
Date _____ Name _____

PRC
222 7261



12/22/2021 9:180

Justin T. McAllister CFO



EOLA POWER

A CRITICAL POWER COMPANY

Invoice
9193

EOLA Power LLC
8782 NW 18th Terrace

Doral, FL 33172
Phone: (800)399-7414

State of West Virginia Department of Administration Office of Technology 1900 Kanawha Blvd. E Bldg. 5 10th Floor Charleston, WV 25305	P.O.# CCT-0210- 4484- ISC21000001 4-1	Invoice Date 7/9/2021	Please Pay \$23,418.00	Due Date 8/8/2021
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Job Code BCO3410	Job Address 89 Richard Minnich Dr. Sutton, WV 26601
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Item	Qty	Description	Unit Price	Subtotal (\$)
1	72.00	Energys 12HX505-FR Battery Rechargeable Sealed Lead Acid, Voltage:12 volts, Nominal Capacity:120.0Ah 506W, Terminals: M6 Insert, Dimensions (L x W x H): 13.40 x 6.80 x 10.80, Weight(lbs): 110. Flame retardant case and cover to meet UL1778. Designed Specifically for UPS applications. Includes installation and disposal.	\$325.25	\$23,418.00

MEMO / Invoice Notes: Job completed 07/01/21	Subtotal: \$23,418.00 Sales Tax: \$0.00 Grand Total: \$23,418.00
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PAYMENT STUB	Client	State of West Virginia
EOLA Power LLC	Client Phone	304-951-9224
8782 NW 18th Terrace ,	Invoice #	9193
Doral, FL 33172	Invoice Date	7/9/2021
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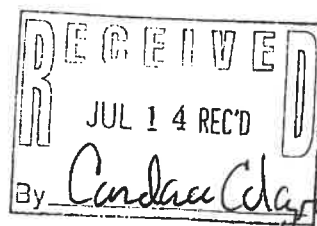
"I hereby certify that the Items listed
hereon have been received and
approved for payment."

Date _____ Name _____

Justin T. McAllister CFC

2220-210-4484-1303246-3913

PRC
2227262



14/22279176