



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: 04-18-2022

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 0705 0705 LOT1900000001 4	Procurement Folder:	536336
Document Name:	BLANKET BONDING FOR LIMITED VIDEO LOTTERY	Reason for Modification:	CO #3 to Renew
Document Description:	BLANKET BONDING FOR LIMITED VIDEO LOTTERY		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2019-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-06-30

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	VS0000001060	Requestor Name:	Jodi R Hash	
USI INSURANCE SERVICES LLC 1 Hillcrest Dr E		Requestor Phone:	(304) 558-0500	
Charleston WV 25311-1622		Requestor Email:	jhash@wvlottery.com	
US		<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	757-785-5238			Extension:
Discount Details:				
	Discount Allowed Discount Percentage Discount Days			
#1	No 0.0000 0			
#2	No			
#3	No			
#4	No			

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE LOTTERY PO BOX 2067 CHARLESTON WV 25327-2067 US	PURCHASING LOTTERY 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US

On 4/22/2022

Total Order Amount: _____ Open End

Purchasing Division's File Cor

ENTERED

PURCHASING DIVISION AUTHORIZATION
Lunda Harper
DATE: 4-22-2022
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
John S. Granger
DATE: 4/27/2022
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
[Signature]
DATE: 4/28/2022
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 03 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal 07/01/2022 through 06/30/2023

Renewal Years Remaining: (0)

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	84000000			UNIT	6.950000
	Service From	Service To			

Commodity Line Description: No Deductible- \$6.95 per thousand

Extended Description:

**No deductible- \$6.95 per thousand

