



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

State of West Virginia
Contract

Order Date: 05-19-2022

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:	CCT 0947 0947 ERP2000000002 8	Procurement Folder:	681069
Document Name:	Network Services Provider	Reason for Modification:	Change Order No. 3 - To Re-issue Contract under the Headquarter Account
Document Description:	Network Services Provider		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-05-14
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-05-13

VENDOR			
Vendor Customer Code:	VC0000091951		
SEGRA			
ONE LUMOS PLAZA			
WAYNESBORO	VA	22980	
US			
Vendor Contact Phone:	304-720-2191	Extension:	
Discount Details:			
#	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

DEPARTMENT CONTACT	
Requestor Name:	Matthew H Ellison
Requestor Phone:	(304) 741-8565
Requestor Email:	matt.ellison@wvoasis.gov
<h1>22</h1> <p>FILE LOCATION _____</p>	

INVOICE TO	
CONTROLLER	
ENTERPRISE RESOURCE PLANNING BOARD	
1007 BULLITT STREET	
SUITE 400	
CHARLESTON	WV 25301
US	

SHIP TO	
CONTROLLER	
ENTERPRISE RESOURCE PLANNING BOARD	
1007 BULLITT STREET	
SUITE 400	
CHARLESTON	WV 25301
US	

Purchasing Division's File Copy

Total Order Amount:	\$68,383.88
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ENTERED

5/19/2022

5/19/22

PURCHASING DIVISION AUTHORIZATION
<i>Linda Harper</i>
DATE: 5-27-2022
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
<i>John S. Gray</i>
DATE: 6/14/2022
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
<i>Beverly Toler</i>
DATE: 6-14-2022
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 3 is issued for administrative purposes only and is intended to change the name of the vendor from Vendor A: SEGRA (V/C0000091951) to Vendor B: LUMOS NETWORKS LLC dba SEGRA (V/C 000000228728).

System limitations require that this contract be given a new number moving forward but the original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

Effective date of change 05/11/2022

New procurement folder: 1042739

Original Contract Amount \$139,200.00
Closed Amount on CCT ERP20*02 68,3873.88
Unpaid Balance: \$70,816.12

The unpaid balance of \$70,816.12 is being transferred to CCT ERP2200000002

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43222600	12.00000	MO	2900.000000	\$34,800.00
Service From	Service To	Manufacturer	Model No		
2020-05-14	2021-05-13				

Commodity Line Description: Network Services

Extended Description:

Recurring Monthly Billing for 1Gig Network Connection

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43222600	0.00000	MO	0.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Network Services

Extended Description:

Year 2 Optional Renewal
Recurring Monthly Billing for 1Gig Network Connection

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43222600	0.00000	MO	0.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Network Services

Extended Description:

Year 3 Optional Renewal
Recurring Monthly Billing for 1Gig Network Connection

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43222600	0.00000	MO	0.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Network Services

Extended Description:

Year 4 Optional Renewal
Recurring Monthly Billing for 1Gig Network Connection

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	43222600	0.00000		0.000000	\$33,583.88

Service From	Service To	Manufacturer	Model No
2021-05-14	2022-05-13		

Commodity Line Description: Network Services

Extended Description:

Recurring Monthly Billing for 1Gig Network Connection

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	43222600	0.00000		0.000000	\$0.00

Service From	Service To	Manufacturer	Model No
2022-05-14	2023-05-13		

Commodity Line Description: Network Services

Extended Description:

Year 3 Optional Renewal
Recurring Monthly Billing for 1Gig Network Connection

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	43222600	0.00000		0.000000	\$0.00

Service From	Service To	Manufacturer	Model No
2023-05-14	2024-05-13		

Commodity Line Description: Network Services

Extended Description:

Year 4 Optional Renewal
Recurring Monthly Billing for 1Gig Network Connection