



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: 08-31-2022

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 0210 4407 ISC2200000005 2	Procurement Folder:	967422
Document Name:	CO1: Program Management Services (OT22055)	Reason for Modification:	ADMINISTRATIVE CHANGE ORDER CO1 is remove quantities from commodity lines.
Document Description:	CO1: Program Management Services (OT22055)		
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:	2023-03-06

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000005409	Requestor Name:	Andrew C Lore
BEACON SYSTEMS INC		Requestor Phone:	304-352-4944
9900 W SAMPLE RD STE 204		Requestor Email:	andrew.c.lore@wv.gov
CORAL SPRINGS	FL		
US			
Vendor Contact Phone:	9544261171	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		0
#3	No		0
#4	No		0

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FILE LOCATION _____

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

Total Order Amount:	Open End
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mark Aust 8/31/2022</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>Don & Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>9/1/2022</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

ADMINISTRATIVE CHANGE ORDER

CHANGE ORDER 1

Change Order 1 is issued to correct commodity line quantities. Hours quantities should have been zero to allow to open-end ordering.

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			

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			

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			

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			

Commodity Line Description: 4.1.1.4 Support Staff

Extended Description:

4.1.1.4 Support Staff