



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

State of West Virginia
Contract

Order Date: 09-07-2022

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 0323 9612 WWV2200000001 5	Procurement Folder:	908846
Document Name:	Management and Business Professionals & Admin. Services	Reason for Modification:	Change Order No 1 To add second year of services
Document Description:	Centralized Contract		
Procurement Type:	Central Sole Source		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-09-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-08-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000038412	Requestor Name:	Debra K Morgan
THE CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH IN 444 N CAPITOL ST NW WASHINGTON DC 20001 US		Requestor Phone:	(304) 558-2631
Vendor Contact Phone:	202-434-8010	Requestor Email:	debra.k.morgan@wv.gov
Discount Details:		23 FILE LOCATION _____	
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		

INVOICE TO	SHIP TO
FISCAL AND ADMINISTRATIVE MANAGEMENT - 5301 WORKFORCE WEST VIRGINIA 1900 KANAWHA BLVD, EAST BLDG 3, 3RD FLOOR, SUITE 300 CHARLESTON WV 25305 US	OFFICE OF ADMIN SUPPORT - 5302 WORKFORCE WEST VIRGINIA 1900 KANAWHA BLVD, EAST BLDG 3, 3RD FLOOR, SUITE 300 CHARLESTON WV 25305 US

Total Order Amount: \$78,453.28

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Aug 27 2022</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>9/9/2022</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>9/12/2022</i> ELECTRONIC SIGNATURE ON FILE
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August 1, 2022

The Center for Employment Security Education and Research, Inc.
444 N Capitol ST NW, Suite 300
Washington, DC 20001

RE: Renewal of CCT WWV22*01

WorkForce West Virginia is offering to renew subject contract under the same terms and conditions and pricing as contained in the original contract and all approved change orders to add second year services. The renewal dates of service are September 1, 2022 through August 31, 2023. If you agree to this renewal, please sign below and return to me via email.

Should you have questions please contact me.

Regards,



We agree to renew the contract for the period stated above under the same terms and conditions and pricing shown under the original contract, WWV2200000001



Scott B. Sanders President & CEO

Date

Sep 7, 2022

UI ITSC Project Task Order

Deliverable Description:

Deliverable: ITSC will provide IT Advisory Services on a Time and Materials basis. ITSC will perform its responsibilities (deliverables) within the Period of Performance and budget specified in this PTO.

2.2 Period of Performance

The period of performance shall three years from date of execution.

2.3 Project Budget

Table 1 specifies the budget for this project, including staff hours by role.

Table 1 - Three Year Project Budget

UI ITSC Costs/Three Years				
a. Labor and Travel				
<i>Name</i>	<i>Role</i>	<i>Hours</i>	<i>Hourly Rate*</i>	<i>Cost</i>
Year 1				
<i>Lou Ansaldi</i>	<i>Project Manager</i>	177	\$199.92	\$35,385.84
<i>John Quichocho</i>	<i>Business Analyst</i>	40	\$81.52	\$3,260.80
<u>Year 1 Total</u>	-			<u>\$38,646.64</u>
Year 2				
<i>Lou Ansaldi</i>	<i>Project Manager</i>	177	\$205.92	\$36,447.84
<i>John Quichocho</i>	<i>Business Analyst</i>	40	\$83.97	\$3,358.80
<u>Year 2 Total</u>	-			<u>\$39,806.64</u>
Year 3				
<i>Lou Ansaldi</i>	<i>Project Manager</i>	177	\$212.10	\$37,541.70
<i>John Quichocho</i>	<i>Business Analyst</i>	40	\$86.49	\$3,459.60
<u>Year 3 Total</u>	-			<u>\$41,001.30</u>
<u>UI ITSC Total</u>				<u>\$119,454.58</u>
Total Costs				\$119,454.58
GRAND TOTAL:				\$119,454.58

*Hourly Rates reflect a 3% increase annually.