



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

State of West Virginia
Contract

Order Date: 10-25-2022

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 0209 0209 FAR2000000001 10	Procurement Folder:	594937
Document Name:	FARS Statewide Cost Allocation Plan (SWCAP) 2019-2022	Reason for Modification:	Change Order No. 5 Renew Contract
Document Description:	FARS Statewide Cost Allocation Plan (SWCAP) 2019-2022		
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:	2019-11-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-11-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000163050 MAXIMUS CONSULTING SERVICES INC 808 MOOREFIELD PARK DR RICHMOND VA 23236-3659 US Vendor Contact Phone: 804-323-3535 Extension:	Requestor Name: David W Mullins Requestor Phone: (304) 558-0076 Requestor Email: dave.w.mullins@wv.gov																				
Discount Details: <table border="1"> <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			<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
ACCOUNTING SECTION DEPARTMENT OF ADMINISTRATION 2019 WASHINGTON ST E PO BOX 50121 CHARLESTON WV 25305-0121 US	FINANCIAL ACCOUNTING AND REPORTING SECTION DEPARTMENT OF ADMINISTRATION BLDG 17 2101 WASHINGTON ST E CHARLESTON WV 25305-1510 US

Total Order Amount: \$94,000.00

[Handwritten Signature]
 10/28/2022

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION <i>[Signature]</i> DATE: 10/27/2022 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>[Signature]</i> DATE: 11/1/2022 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>[Signature]</i> DATE: 10/27/2022 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order #5 - issued to renew the original contract (master agreement) State Cost Allocation Plan 2019-2022, according to all terms, conditions, prices and specifications contained in the original contract (master agreement) in Exhibit A: Cost Sheet contained in the original contract and including all authorized change orders.

Effective Immediately

Dates of renewal: November 15, 2022 - November 14, 2023

Renewal Years Remaining: (0)

No other changes.

All provisions of the original contract and subsequent change order not modified herein shall remain in full force and effect.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80100000	0.00000	LS	0.000000	\$0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: SWCAP Cost Proposal for Fiscal Year 2019

Extended Description:

SWCAP Cost Proposal (each item is an All-Inclusive Cost)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80100000	0.00000	LS	0.000000	\$0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: SWCAP Cost Proposal for Fiscal Year 2020

Extended Description:

SWCAP Cost Proposal (each item is an All-Inclusive Cost)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80100000	0.00000	LS	0.000000	\$0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: SWCAP Cost Proposal for Fiscal Year 2021

Extended Description:

SWCAP Cost Proposal (each item is an All-Inclusive Cost)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80100000	0.00000	LS	0.000000	\$0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: SWCAP Cost Proposal for Fiscal Year 2022

Extended Description:

SWCAP Cost Proposal (each item is an All-Inclusive Cost)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	80100000	0.00000		0.000000	\$23,000.00
Service From	Service To	Manufacturer		Model No	
2019-11-15	2022-11-14				

Commodity Line Description: SWCAP Cost Proposal for Fiscal Year 2019

Extended Description:

SWCAP Cost Proposal (each item is an All-Inclusive Cost)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	80100000	0.00000		0.000000	\$23,000.00
Service From	Service To	Manufacturer		Model No	
2019-11-15	2022-11-14				

Commodity Line Description: SWCAP Cost Proposal for Fiscal Year 2020

Extended Description:

SWCAP Cost Proposal (each item is an All-Inclusive Cost)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	80100000	0.00000		0.000000	\$24,000.00
Service From	Service To	Manufacturer		Model No	
2019-11-15	2023-11-14				

Commodity Line Description: SWCAP Cost Proposal for Fiscal Year 2021

Extended Description:

SWCAP Cost Proposal (each item is an All-Inclusive Cost)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	80100000	0.00000		0.000000	\$24,000.00
Service From	Service To	Manufacturer		Model No	
2019-11-15	2023-11-14				

Commodity Line Description: SWCAP Cost Proposal for Fiscal Year 2022

Extended Description:

SWCAP Cost Proposal (each item is an All-Inclusive Cost)



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
FINANCE DIVISION

MARK D. SCOTT
CABINET SECRETARY

DAVID MULLINS
ACTING FINANCE DIRECTOR

September 22, 2022

Mr. Nelson Clugston, Vice President
MAXIMUS Consulting Services, Inc.
808 Moorefield Park Drive
Richmond, VA 23236

RE: Change Order #5 Renewal CCT: FAR200000001 – FARS SWCAP

Dear Mr. Clugston:

The West Virginia Department of administration Finance Division is offering to review the original subject contract, FARS Statewide Cost Allocation Plan 2019-2022, according to all terms, conditions, prices as shown on Exhibit A: Cost Sheet and specifications contained in the original contract and all authorized change orders.


The effective dates of renewal are **November 15, 2022**, through **November 14, 2023**, if you agree to this renewal please sign/date below and return to my attention. In addition, please include a copy of MAXIMUS Consulting Service, Inc. current **Certification of Liability Insurance (COI)**.

Please indicate your consent and agreement to said contract renewal by signing below.

Sincerely,


Dave Mullins, Acting Finance Director

Accepted by:

 Jaida Williams
Name & Signature

10/6/2022
Date

Contract Specialist/Paralegal
Title