



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: 10-31-2022

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 4397 ISC2100000005 3	Procurement Folder:	764502
Document Name:	CO2: Non-Toshiba PBX Maintenance (OT23041)	Reason for Modification:	Change Order 2 is issued to renew contract for one (1) year.
Document Description:	CO2: Non-Toshiba PBX Maintenance (OT23041)		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-12-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-11-30

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000206345			Requestor Name:	Andrew C Lore
ACCESS SYSTEMS				Requestor Phone:	(304) 957-8267
4108 MACCORKLE AVE SE				Requestor Email:	andrew.c.lore@wv.gov
CHARLESTON	WV	25304		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US					
Vendor Contact Phone:	999-999-9999	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No	0.0000	5		
#3	No	0.0000	10		
#4	No	0.0000	15		

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

11-1-22 BPS

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

ENTERED

JLH 10/31/2022

PURCHASING DIVISION AUTHORIZATION
DATE: <i>Mark Olt</i> 11/01/2022
ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
DATE: <i>Beverly Tolen</i> 11-3-2022
ELECTRONIC SIGNATURE ON FILE

11/3/2022

Extended Description:

Change Order 2

Change Order 2 is issued to renew the contract for one (1) year according to all terms and conditions, specifications, and pricing contained in the Original Contract and subsequent Change Orders not modified herein.

Effective Dates: 12/01/2022 - 11/30/2023

Renewals Remaining: 1

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	81161708			HOUR	140.000000
	Service From	Service To			

Commodity Line Description: Post-Warranty Telephone Maintenance

Extended Description:

4.1.1 Contract Service #1

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81161708			HOUR	290.000000
	Service From	Service To			

Commodity Line Description: Major Outage

Extended Description:

4.1.2 Contract Service #2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81161708			HOUR	240.000000
	Service From	Service To			

Commodity Line Description: Minor Outage

Extended Description:

4.1.3 Contract Service #3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	81161708			HOUR	140.000000
	Service From	Service To			

Commodity Line Description: Post-Warranty Telephone Maintenance - Optional YR2

Extended Description:

4.1.1 Contract Service #1

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	81161708			HOUR	290.000000
	Service From	Service To			

Commodity Line Description: Major Outage - Optional YR2

Extended Description:
4.1.2 Contract Service #2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	81161708			HOUR	240.000000
	Service From	Service To			

Commodity Line Description: Minor Outage - Optional YR2

Extended Description:
4.1.3 Contract Service #3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	81161708			HOUR	140.000000
	Service From	Service To			

Commodity Line Description: Post-Warranty Telephone Maintenance - Optional YR3

Extended Description:
4.1.1 Contract Service #1

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	81161708			HOUR	290.000000
	Service From	Service To			

Commodity Line Description: Major Outage - Optional YR3

Extended Description:
4.1.2 Contract Service #2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	81161708			HOUR	240.000000
	Service From	Service To			

Commodity Line Description: Minor Outage - Optional YR3

Extended Description:
4.1.3 Contract Service #3



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Joshua D. Spence
Chief Information Officer

October 18, 2022

Jason Knapp, Senior Systems Engineer
Access Systems
Tech@accesswv.com

Subject: Renewal of agreement CMA ISC21*05, Non-Toshiba PBX Maintenance Renewal

Dear Mr./Ms. Knapp:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are December 1, 2022, through November 30, 2023. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Please contact me if you have any questions.

Sincerely,

Andrew Lore
WVOT Procurement Manager/ISMII
1900 Kanawha Blvd. E., Bldg. 5, 10th Floor
Charleston, WV 25305
304-352-4944

Attachment

Our company agrees to renew the contract for the period as stated above under the same terms, conditions and pricing as in the original purchase order and any change orders thereto.

Jason Knapp / J. Knapp
Name/Signature

10/28/2022
Date



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Joshua D. Spence
Chief Information Officer

TO: Jessica Hovanec
Senior Buyer, Purchasing Division

FROM: Andrew Lore *AL*
WVOT Procurement Manager/ISMII, West Virginia Office of Technology

SUBJECT: CMA ISC21*05 Change Order 2 – NonToshiba PBX Renewal

DATE: October 31, 2022

The WVOT is requesting Change Order 2 to CMA ISC21*05. This Change Order is to renew the contract under the same pricing, terms and conditions, and specifications contained in the Original Contract and subsequent Change Orders.

Attached are the Vendor's Memo and other relevant documentation.

Please let me know if you need anything further to support this request.



Lore, Andrew C <andrew.c.lore@wv.gov>

Re: CIO Approval for Renewal of Non-Toshiba PBX Maintenance

1 message

Shears, Meghan <meghan.shears@wv.gov>
To: "Lore, Andrew C" <andrew.c.lore@wv.gov>

Mon, Oct 31, 2022 at 8:40 AM

The renewal of the non-toshiba PBX maintenance is approved.

Thank you,
Meghan

On Mon, Oct 31, 2022 at 8:33 AM Lore, Andrew C <andrew.c.lore@wv.gov> wrote:
Meghan,
Can you provide CIO Approval to renew non-toshiba PBX maintenance?

Andrew Lore
WVOT Procurement Manager/ISMII
West Virginia Office of Technology
1900 Kanawha Blvd., E.
Building 5, 10th Floor
Charleston, WV 25305
T: 304-352-4944



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Meghan S. Shears, AFI
Chief Financial Officer
West Virginia Office of Technology
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1900 Kanawha Blvd., East
Charleston, West Virginia 25305
304-352-4942 (o)
681-317-4605 (m)

