

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: 10-28-2022

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 0212 0212 DIGCOP22 2	Procurement Folder:	967276
Document Name:	DIGCOP22	Reason for Modification:	
Document Description:	Statewide Contract - DIGITAL COPIERS & ACCESSORIES	Change Order No.01: ADMII ORDER: Replace Commodii Commodity Line #4.	
Procurement Type:	Statewide MA (Open End)		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-02-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-02-14

17-3/		VENDOR				DEPARTMENT CONTACT
Vend	dor Customer Code:	000000210166			Requestor Name:	Mark A Atkins
KOM	IAX LLC				Requestor Phone:	(304) 558-2307
500 E	DST				Requestor Email:	mark.a.atkins@wv.gov
SOU.	TH CHARLESTON		WV	25303		
US						
Vend	for Contact Phone:	304-744-7440	Extension	:		
Disc	ount Details:				2	23
	Discount Allowed	Discount Perce	ntage	Discount Days	- 511	LOCATION
#1	No	0.0000		0	FILE	ELOCATION
#2	No					
#3	No					
#4	No					

INVOI	СЕ ТО		SHIP TO			
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER			STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER			
No City	WV 99999	No City	WV 99999			
US		US				

10-31-22

Purchasing Division's File Copy

Total Order Amount:

Page:

Open End

MA 10below

PURCHASING DIVISION AUTHORIZATION

DATE:

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: On & Train

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

Beverly Tolar DATE: 11-3-22

ELECTRONIC SIGNATURE ON FILE

2022

Extended Description:

STATEWIDE CONTRACT: CMA 0212 DIGCOP22 DIGITAL COPIERS and ACCESSORIES

ADMINISTRATIVE CHANGE ORDER:

CHANGE ORDER No.01 Is an Administrative Change Order to replace the commodity code for commodity Line #2 for leasing of digital copiers by establishing Commodity Line #4 for leasing of digital copiers with a new commodity code. This Administrative Change Order was necessitated in order to assist with identifying purchased vs. leased fixed assets in wvOasis reporting.

All Delivery Orders for Leased Copiers created after 11/01/2022 must utilize Commodity Line #4.

Effective 11/01/2022

NO OTHER CHANGES

The Vendor shall provide Digital Copiers and Accessories, as listed in the Exhibit_A Pricing Pages (see attached).

The Vendor shall not provide any Copiers or Accessories not included in the Exhibit_A Pricing Pages under this contract.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	44101501			LS	0.000000
	Service From	Service To			

Commodity Line Description:

Digital Copiers & Accessories (Purchased)

Extended Description:

PURCHASED: Digital Copiers & Accessories.

Note: See attached Exhibit_A Pricing Pages for Contract Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	44101501			MO	0.000000
	Service From	Service To			

Commodity Line Description:

Digital Copiers & Accessories (Leased) (Use CL#4)

Extended Description:

CO#1 Use Commodity Line #4 effective 11/01/2022

LEASED: Digital Copiers & Accessories

Note: See attached Exhibit_A Pricing Pages for Contract Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	44101501				0.000000
	Service From	Service To			

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Commodity Line Description:

Per Click Charge (Inc. Maintenance & Consumables)

Extended Description:

Per Click Charge - MONOCHROME & COLOR (Includes Maintenance and Consumables)

Note: See attached Exhibit_A Pricing Pages for Contract Pricing.

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	80161801			MO	0.000000
	Service From	Service To			

Commodity Line Description:

Digital Copiers & Accessories (Leased)

Extended Description:

CO#1: Commodity Line #4 Effective 11/01/2022

LEASED: Digital Copiers & Accessories

Note: See attached Exhibit_A Pricing Pages for Contract Pricing.

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