



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

State of West Virginia
Contract

Order Date: 11-18-2022

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 0439 0439 EBA2000000002 9	Procurement Folder:	610420
Document Name:	SITE-TO-SITE INTERNET CONNECTIVITY	Reason for Modification:	CHANGE ORDER #3 To Renew Original Contract.
Document Description:	CHANGE ORDER 3		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Toby L. Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2019-10-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-09-30

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000228728			Requestor Name:	Cecil Dale Malcomb
LUMOS NETWORKS LLC 1200 GREENBRIER ST				Requestor Phone:	(304) 254-7858
CHARLESTON WV 25311-1002 US				Requestor Email:	dmalcomb@wvpublic.org
Vendor Contact Phone:	999-999-9999	Extension:		<h1>23</h1> <p>FILE LOCATION _____</p>	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD	PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST
BEAVER WV 25813 US	CHARLESTON WV 25301-1223 US

JW
11/21/2022

Purchasing Division's File Copy

Total Order Amount:	\$168,000.00
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ENTERED

MA 11/18/2022

PURCHASING DIVISION AUTHORIZATION DATE: 11/18/22 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 11/22/2022 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 11-22-2022 ELECTRONIC SIGNATURE ON FILE
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11/22/2022

Extended Description:

Change Order 3

Educational Broadcast Agency Contract
(Site to Site Internet Connectivity Services)

Change Order No. 3 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective Dates: 10/01/2022 through 9/30/2023

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112100	12.00000	MO	3500.000000	\$42,000.00
Service From	Service To	Manufacturer		Model No	
2019-10-01	2020-09-30				

Commodity Line Description: INTERNET SERVICES

Extended Description:

Per attached vendor's Exhibit A Pricing schedule as submitted with bid response.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112100	12.00000	MO	3500.000000	\$42,000.00
Service From	Service To	Manufacturer		Model No	
2020-10-01	2021-09-30				

Commodity Line Description: YEAR 2 INTERNET SERVICES

Extended Description:

Per attached vendor's Exhibit A Pricing schedule as submitted with bid response.

YEAR 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112100	12.00000	MO	3500.000000	\$42,000.00
Service From	Service To	Manufacturer		Model No	
2021-10-01	2022-09-30				

Commodity Line Description: YEAR 3 INTERNET SERVICES

Extended Description:

Per attached vendor's Exhibit A Pricing schedule as submitted with bid response.

YEAR 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112100	12.00000	MO	3500.000000	\$42,000.00
Service From	Service To	Manufacturer		Model No	
2022-10-01	2023-09-30				

Commodity Line Description: YEAR 4 INTERNET SERVICES

Extended Description:

Per attached vendor's Exhibit A Pricing schedule as submitted with bid response.

YEAR 4

	Document Phase	Document Description	Page
EBA2000000002	Draft	CHANGE ORDER 3	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



September 21st, 2022

Dale Malcomb
Purchasing Coordinator
Phone: (304) 254-7858
Email: dmalcomb@wvpublic.org

Gary Crocco
Director of Sales
Lumos Networks LLC dba Segra
1200 Greenbrier St
Charleston, WV 25311-1002
Phone: (804) 297-3423
Mobile: (804) 874-4105
Email: Gary.Crocco@Segra.Com

Subject: Renewal of CCT 0439 EBA2000000002, site-to-site internet connectivity.

Dear Mr. Crocco:

The State of West Virginia is offering to renew subject contract under the same terms, conditions and pricing. The renewal dates are October 1st, 2022, through September 30, 2023. If your company agrees to this renewal, please sign below and return the original to my attention as soon as possible. I have also attached a Purchasing Affidavit which must be completed and returned as well. If you are unable to get the affidavit notarized due to the CoVid restrictions, please return the affidavit un-notarized with a signed and dated letter, on company letterhead, stating so. Also attached are the documents required for our associated trade agreement.

We look forward to continuing our relationship. Please call if you have any questions.

Very truly yours,

C. Dale Malcomb

Attachments

We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

Gary Crocco
Name

Mary Crocco
Signature

Director of Sales
Title

9-22-22
Date