



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

State of West Virginia
Contract

Order Date: 03-21-2023

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 0210 4370 ISC2000000005 9	Procurement Folder:	651783
Document Name:	CO4: Maintenance for FX14 Flowmaster Inserter (OT23065)	Reason for Modification:	
Document Description:	CO4: Maintenance for FX14 Flowmaster Inserter (OT23065)	Change order 4 is issued to renew contract under the same terms, conditions and pricing for one year.	
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:	2020-01-06
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-01-05

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000016653	Requestor Name:	Andrew C Lore
DMT SOLUTIONS GLOBAL CORPORATION 37 EXECUTIVE DRIVE		Requestor Phone:	304-352-4944
DANBURY CT 06810 US		Requestor Email:	andrew.c.lore@wv.gov
Vendor Contact Phone:	315-359-0584 Extension:	<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:			
	Discount Allowed Discount Percentage Discount Days		
#1	No 0.0000 30		
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV 25305 US	IS&C - CHIEF FINANCIAL OFFICER DEPARTMENT OF ADMINISTRATION BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Total Order Amount:	\$182,430.00
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION	ATTORNEY GENERAL APPROVAL AS TO FORM	ENCUMBRANCE CERTIFICATION
DATE: <i>Murphy - 3/23/2023</i>	DATE: <i>Q. D. & G. - 3/21/2023</i>	DATE: <i>[Signature] 3/24/2023</i>
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 04

Change Order 4 is issued to renew the contract for one year according to all terms and conditions, pricing and specifications contained in the Original Contract and subsequent Change Orders not modified herein.

Effective Dates: 01/06/2023 - 01/05/2024

Renewals Remaining: 0

All provisions of the Original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111805	1.00000	EA	0.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Inactive Line

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111805	0.00000		0.000000	\$44,262.00
Service From	Service To	Manufacturer	Model No		
2020-01-06	2021-01-05				

Commodity Line Description: FX14 Inserter - Maintenance - Year One

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81111805	0.00000		0.000000	\$45,147.00
Service From	Service To	Manufacturer	Model No		
2021-01-06	2022-01-05				

Commodity Line Description: FX14 Inserter - Maintenance - Year Two

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81111805	0.00000		0.000000	\$46,050.00
Service From	Service To	Manufacturer	Model No		
2022-01-06	2023-01-05				

Commodity Line Description: FX14 Inserter - Maintenance - Year Three

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81111805	0.00000		0.000000	\$46,971.00
Service From	Service To	Manufacturer	Model No		
2023-01-06	2024-01-05				

Commodity Line Description: FX14 Inserter - Maintenance - Year Four

Extended Description:



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

February 7, 2023

Dawn Ehlers
DMT Solutions Global Corporation
dawn.ehlers@bluecrestinc.com

Subject: Renewal of agreement CCT ISC20*05, FX14 Flowmaster Inserter

Dear Mr./Ms. Ehlers:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are January 6, 2023 through January 5, 2024. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

The WVOT recognizes that Bluecrest will provide parts or assemblies for the discontinued equipment (or equipment not marketed as new) only if available.

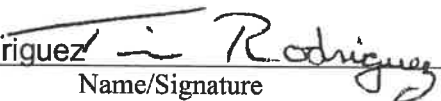
Please contact me if you have any questions.

Sincerely,

Andrew Lore
WVOT Procurement Manager/ISMII
1900 Kanawha Blvd. E., Bldg. 5, 10th Floor
Charleston, WV 25305
304-957-8267

Attachment

We agree 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.

Tim Rodriguez 
Name/Signature

3/20/2023
Date