



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: 12-21-2022

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 4407 ISC2200000005 3 | Procurement Folder: | 967422 |
| Document Name: | CO2: Program Management Services (OT23060) | Reason for Modification: | Change Order 2 is issued to renew contract for one (1) year. |
| Document Description: | CO2: Program Management Services (OT23060) | | |
| Procurement Type: | Central Master Agreement | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2022-03-07 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2024-03-06 |

| VENDOR | | DEPARTMENT CONTACT | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|----------------------|---------------------|------------------|---------------------|---------------|----|----|--------|---|----|----|--|---|----|----|--|---|----|----|--|---|
| Vendor Customer Code: | VS0000005409 | Requestor Name: | Andrew C Lore | | | | | | | | | | | | | | | | | | | | |
| BEACON SYSTEMS INC 9900 W SAMPLE RD STE 204 CORAL SPRINGS FL 33065 US | | Requestor Phone: | 304-352-4944 | | | | | | | | | | | | | | | | | | | | |
| Vendor Contact Phone: | 9544261171 Extension: | Requestor Email: | andrew.c.lore@wv.gov | | | | | | | | | | | | | | | | | | | | |
| Discount Details: | | <div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div> | | | | | | | | | | | | | | | | | | | | | |
| | <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>No</td> <td></td> <td>0</td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td>0</td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td>0</td> </tr> </tbody> </table> | | | | Discount Allowed | Discount Percentage | Discount Days | #1 | No | 0.0000 | 0 | #2 | No | | 0 | #3 | No | | 0 | #4 | No | | 0 |
| | Discount Allowed | | | Discount Percentage | Discount Days | | | | | | | | | | | | | | | | | | |
| #1 | No | | | 0.0000 | 0 | | | | | | | | | | | | | | | | | | |
| #2 | No | | | | 0 | | | | | | | | | | | | | | | | | | |
| #3 | No | | 0 | | | | | | | | | | | | | | | | | | | | |
| #4 | No | | 0 | | | | | | | | | | | | | | | | | | | | |
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| INVOICE TO | SHIP TO |
|---|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV 25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

Total Order Amount: _____ Open End

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION
 DATE: *12/29/22*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *1/5/2023*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *1/06/2023*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

CHANGE ORDER 2

Change Order 2 is issued to renew 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: 03/07/2023 - 03/06/2024

Renewals Remaining: 2

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 | 80101600 | | | HOUR | 70.000000 |
| | Service From | Service To | | | |

Commodity Line Description: 4.1.1.1 Program Manager

Extended Description:

4.1.1.1 Program Manager

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|------|------------|
| 2 | 80101600 | | | HOUR | 65.000000 |
| | Service From | Service To | | | |

Commodity Line Description: 4.1.1.2 Engagement Manager

Extended Description:

4.1.1.2 Engagement Manager

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|------|------------|
| 3 | 80101600 | | | HOUR | 65.000000 |
| | Service From | Service To | | | |

Commodity Line Description: 4.1.1.3 Project Manager

Extended Description:

4.1.1.3 Project Manager

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|------|------------|
| 4 | 80101600 | | | HOUR | 60.000000 |
| | Service From | Service To | | | |

Commodity Line Description: 4.1.1.4 Support Staff

Extended Description:

4.1.1.4 Support Staff



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 ISC22*05 Change Order 2 – Program Management Renewal

DATE: December 21, 2022

The WVOT is requesting Change Order 2 to CMA ISC22*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 to Renew Program Management Services

1 message

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

Wed, Dec 21, 2022 at 9:21 AM

The Program Management Services renewal is approved.

Thank you
Meghan

On Wed, Dec 21, 2022 at 9:19 AM Lore, Andrew C <andrew.c.lore@wv.gov> wrote:
This one may have gotten lost in the shuffle - can you review and approve? Thanks!

Andrew Lore

WVOT Procurement Manager/ISMII



On Mon, Dec 19, 2022 at 8:03 AM Lore, Andrew C <andrew.c.lore@wv.gov> wrote:
Meghan,
Can you provide CIO Approval to renew Program Management Services?

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



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

December 14, 2022

Ritu Singh, Contracts Administrator
Beacon Systems
3928 Coral Ridge Drive
Coral Springs, FL 33065
ritu@beacongov.com

Subject: Renewal of agreement CMA ISC22*05, Program Management Renewal

Dear Mr./Ms. Singh:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are March 07, 2023, through March 06, 2024. 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

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.

Marada Reddi, Marada Reddi
Name/Signature

12/16/2022
Date