



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: 02-02-2023

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:	CMA 0210 0210 ISC2300000001 2	Procurement Folder:	1102749
Document Name:	CO:1 Emergency Contract for Mainframe as a Service (OT23015)	Reason for Modification:	
Document Description:	CO:1 Emergency Contract for Mainframe as a Service (OT23015)	Change Order 1 is issued to reassign contract to CMA ISC2300000004	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-08-24
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-08-24

VENDOR		DEPARTMENT CONTACT																					
Vendor Customer Code:	VS0000039622	Requestor Name:	Andrew C Lore																				
ENSONO INC 3333 FINLEY RD DOWNS GROVE IL 60515 US		Requestor Phone:	304-352-4944																				
Vendor Contact Phone:	6367515656	Requestor Email:	andrew.c.lore@wv.gov																				
Discount Details:		<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-size: 24px; 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></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>				Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No		
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#1	No			0.0000	0																		
#2	No																						
#3	No																						
#4	No																						

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

2-13-23 Bar

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

ENTERED

JUL 2/8/23

PURCHASING DIVISION AUTHORIZATION
[Signature]
 DATE: 02/13/23
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
[Signature]
 DATE: 2/14/2023
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
[Signature]
 DATE: 2/14/2023
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 01

Change Order No. 01 is issued to assign the contract from Ensono Inc (V/C account VS0000039622) to Ensono LLC (V/C account VS0000041975). System limitations require that this contract be given a new number moving forward but the original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

Effective date of change: 08/24/2022

New procurement folder: 1149100

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81111802			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Mainframe as a Service - See attached proposal

Extended Description: