



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: 01-13-2023

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

|  |  |
|--|--|
| <b>Order Number:</b> CMA 0212 0212 VOIP19 2                                | <b>Procurement Folder:</b> 552718  |
| <b>Document Name:</b> CO1: VOIP19 : Managed & Hosted Voice Services        | <b>Reason for Modification:</b><br>Change Order 1 is issued to renew contract for two (2) years. |
| <b>Document Description:</b> CO1: VOIP19 : Managed & Hosted Voice Services |  |
| <b>Procurement Type:</b> Statewide MA (Open End)                           |  |
| <b>Buyer Name:</b>   |  |
| <b>Telephone:</b>  |  |
| <b>Email:</b>  |  |
| <b>Shipping Method:</b> Best Way   | <b>Effective Start Date:</b> 2019-03-01  |
| <b>Free on Board:</b> FOB Dest, Freight Prepaid                            | <b>Effective End Date:</b> 2025-02-28  |

| VENDOR  | DEPARTMENT CONTACT   |                     |                     |               |    |    |        |   |    |    |  |  |    |    |  |  |    |    |  |  |  |
|---|--|---------------------|---------------------|---------------|----|----|--------|---|----|----|--|--|----|----|--|--|----|----|--|--|--|
| <b>Vendor Customer Code:</b> 000000228728<br>LUMOS NETWORKS LLC<br>1200 GREENBRIER ST<br><br>CHARLESTON WV 25311-1002<br>US<br><b>Vendor Contact Phone:</b> 999-999-9999 <b>Extension:</b>  | <b>Requestor Name:</b> Andrew C Lore<br><b>Requestor Phone:</b> 304-352-4944<br><b>Requestor Email:</b> andrew.c.lore@wv.gov<br><br><div style="text-align: center; font-size: 2em; font-weight: bold;">23</div> FILE LOCATION _____ |                     |                     |               |    |    |        |   |    |    |  |  |    |    |  |  |    |    |  |  |  |
| <b>Discount Details:</b> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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 |  |  |  |
|   | Discount Allowed   | Discount Percentage | Discount Days       |               |    |    |        |   |    |    |  |  |    |    |  |  |    |    |  |  |  |
| #1  | No   | 0.0000              | 0                   |               |    |    |        |   |    |    |  |  |    |    |  |  |    |    |  |  |  |
| #2  | No   |                     |                     |               |    |    |        |   |    |    |  |  |    |    |  |  |    |    |  |  |  |
| #3  | No   |                     |                     |               |    |    |        |   |    |    |  |  |    |    |  |  |    |    |  |  |  |
| #4  | No   |                     |                     |               |    |    |        |   |    |    |  |  |    |    |  |  |    |    |  |  |  |

| INVOICE TO  | SHIP TO   |
|---|---|
| VARIOUS AGENCY LOCATIONS<br>AS INDICATED BY ORDER<br><br>No City WV 99999<br>US | STATE OF WEST VIRGINIA<br>VARIOUS LOCATIONS AS INDICATED BY ORDER<br><br>No City WV 99999<br>US |

*[Handwritten Signature]*  
 1/13/2023

Purchasing Division's File Copy

|                            |          |
|----------------------------|----------|
| <b>Total Order Amount:</b> | Open End |
|----------------------------|----------|

MA 01/13/2023

|  |
|--|
| <b>PURCHASING DIVISION AUTHORIZATION</b><br><i>[Signature]</i><br><b>DATE:</b> 01/13/23<br><b>ELECTRONIC SIGNATURE ON FILE</b> |
|--|

|  |
|--|
| <b>ATTORNEY GENERAL APPROVAL AS TO FORM</b><br><i>[Signature]</i><br><b>DATE:</b> 1/18/2023<br><b>ELECTRONIC SIGNATURE ON FILE</b> |
|--|

|   |
|---|
| <b>ENCUMBRANCE CERTIFICATION</b><br><i>[Signature]</i><br><b>DATE:</b> 1/18/2023<br><b>ELECTRONIC SIGNATURE ON FILE</b> |
|---|

ENTERED

1/18/2023

**Extended Description:**

Change Order 1

Change Order 1 is issued to renew the contract for two (2) years according to all terms and conditions, specifications, and pricing contained in the Original Contract and subsequent Change Orders not modified herein.

Effective Dates: March 1, 2023 - February 28, 2025

Renewals Remaining: 1

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    | 81161700            |                   |          | EA                             | 0.000000   |
|      | <b>Service From</b> | <b>Service To</b> |          | <b>Service Contract Amount</b> |            |
|      |                     |                   |          | 0.00                           |            |

**Commodity Line Description:** Managed & Hosted Voice Services

**Extended Description:**

See Attachment\_A Cost Sheet for Contract Pricing.



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

Greg Florence, Major Account Manager  
Lumos Networks LLC  
1200 Greenbrier Street  
Charleston, WV 25311

Subject: Renewal of agreement CMA VoIP19, Statewide Managed and Hosted Voice Services

Dear Mr./Ms. Florence:

Provisions were included in the original contract documents to renew subject contract under the same terms, conditions, and pricing. The renewal dates are March 1, 2023 through February 28, 2025. 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, ISMII/Procurement Manager  
West Virginia Office of Technology

The company 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.

  
Name/Signature

  
Date



Lore, Andrew C <andrew.c.lore@wv.gov>

**Re: CIO Approval to Renew VoIP19**

1 message

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

Fri, Jan 13, 2023 at 8:29 AM

The renewal for VoIP19 is approved.

Thank you,  
Meghan

On Fri, Jan 13, 2023 at 8:15 AM Lore, Andrew C <andrew.c.lore@wv.gov> wrote:

Good morning,  
Can you provide CIO Approval to renew VoIP19?

Andrew Lore

WVOT Procurement Manager/ISMII

West Virginia Office of Technology

1900 Kanawha Blvd., E.

Building 5, 10<sup>th</sup> Floor

Charleston, WV 25305

T: 304-352-4944



—  
**Meghan S. Shears, AFI**  
Chief Financial Officer  
West Virginia Office of Technology  
Building 5, 10th Floor  
1900 Kanawha Blvd., East  
Charleston, West Virginia 25305  
304-352-4942 (o)  
681-317-4605 (m)

