



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: 02-23-2023

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 0225 0225 PEI2200000004 2	<b>Procurement Folder:</b>	990086
<b>Document Name:</b>	SENIOR APPLICATION DEVELOPER	<b>Reason for Modification:</b>	Change Order 1 To Renew Contract
<b>Document Description:</b>	SENIOR APPLICATIONS DEVELOPER		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2022-03-09
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2024-03-08

VENDOR		DEPARTMENT CONTACT			
<b>Vendor Customer Code:</b>	000000224457	<b>Requestor Name:</b>	Jessica L Virtz		
EBRIDGE CONSULTING LLC 585 FAIRWOOD RD		<b>Requestor Phone:</b>	(304) 558-7850		
HUNTINGTON WV 25705-2256		<b>Requestor Email:</b>	jessica.l.virtz@wv.gov		
US		<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>			
<b>Vendor Contact Phone:</b>	304-736-2800			<b>Extension:</b>	
<b>Discount Details:</b>					

INVOICE TO	SHIP TO
PUBLIC EMPLOYEES INSURANCE STE 2 601 57TH ST SE CHARLESTON WV 25304 US	PUBLIC EMPLOYEES INSURANCE STE 2 601 57TH ST, SE CHARLESTON WV 25304 US

2-27-23

Purchasing Division's File Copy

<b>Total Order Amount:</b>	Open End
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ENTERED

*MKP 02/27/2023*

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *Tara [Signature] 2/27/2023*  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
 DATE: *John & Gray [Signature]*  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
*Beverly T. [Signature]*  
 DATE: *2-28-2023*  
 ELECTRONIC SIGNATURE ON FILE

*2/28/2023*

**Extended Description:**

Change Order

Change Order No. 1 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 date of renewal 3/9/2023 through 3/8/2024.

Renewal Years/Months Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81111600			HOUR	109.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2022-03-09	2024-03-08		0.00	

**Commodity Line Description:** Computer programmers

**Extended Description:**

Computer programmers

SEE ATTACHED EXHIBIT A PRICING PAGES



Public Employees  
Insurance Agency

WV Toll-free 1 (888) 680-7342  
Phone: 1 (304) 555-7850  
Fax: 1 (877) 233-4205  
Website: www.wvpeia.com

CMA PEI2200000004

Contract Renewal between WV Public Employees Insurance Agency (PEIA) and eBridge Consulting, LLC (eBridge)

Contract CMA PEI2200000004 for Computer Programmer services will terminate on March 8, 2023. The contract may be renewed 3 more times for a maximum of 1 year. PEIA and eBridge agree to renew the contract for 1 year according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Change Order, Standard Renewal

Effective date of renewal: 3/9/2023 through 3/8/2024.

Renewal Years/Months Remaining: 2

No other changes.

*Bill Varney*

Signature

Willie "Bill" VARNEY

Printed Name

PRESIDENT

Title

2-13-2023

Date

*Jessica L. Vitz*

Signature

Jessica L Vitz

Printed Name

Fiscal & Procurement Officer

Title

2/15/23

Date