



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

State of West Virginia
Contract

Order Date: 01-24-2023

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 0705 0705 LOT2200000001 4	Procurement Folder:	982340
Document Name:	LAYER 2 CIRCUIT FOR AUTOMATED FAILOVER PURPOSES	Reason for Modification:	CHANGE ORDER 1 TO RENEW
Document Description:	Layer 2 Circuit for automated failover		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-02-25
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-02-24

VENDOR		DEPARTMENT CONTACT																			
Vendor Customer Code:	000000210569	Requestor Name:	Jodi R Hash																		
ALPHA TECHNOLOGIES INC		Requestor Phone:	(304) 558-0500																		
PO BOX 1114		Requestor Email:	jhash@wvlottery.com																		
SCOTT DEPOT	WV 255600000	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION</div>																			
US																					
Vendor Contact Phone:	304-720-8052 Extension:																				
Discount Details:																					
	<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>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered		
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#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE LOTTERY PO BOX 2067 CHARLESTON WV 25327-2067 US	PURCHASING LOTTERY 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US

Total Order Amount:	\$8,400.00
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>M. Welch</i> 1/27/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: 1/30/2023 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Toler</i> DATE: 1-30-2023 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order 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 dates of renewal: February 25, 2023, through February 24, 2024

Renewals remaining: 2

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	83112403	12.00000	MO	450.000000	\$5,400.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Layer 2 Circuit - Point to Point Year 1

Extended Description:

Year One - Monthly Recurring Service Charge:

As per Pricing page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	83112403	12.00000	MO	250.000000	\$3,000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Layer 2 Circuit - Point to Point Year 2

Extended Description:

Year Two - Monthly Recurring Service Charge:

As per Pricing page

