



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

State of West Virginia
Contract

Order Date: 02-10-2023

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 1300 1300 STO2100000001 9	Procurement Folder:	702868
Document Name:	Supplemental Staffing - MS App Developer	Reason for Modification:	Change Order Change Order #02 is issued to reduce the number of hours per the attached documentation.
Document Description:	Supplemental Staffing for Microsoft Application Development		
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:	2020-07-13
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-02-06

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000177149	Requestor Name:	Alberta Kincaid
MAHANTECH CORP 405 CAPITOL ST STE 101 CHARLESTON WV 25301 US		Requestor Phone:	(304) 341-0723
Vendor Contact Phone:	3047202246	Requestor Email:	alberta.kincaid@wvsto.com
Extension:		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:			

INVOICE TO	SHIP TO
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE CHARLESTON WV 25304 US	WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE CHARLESTON WV 25304 US

2-13-23 BAT

Total Order Amount:	\$403,624.80
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>MunkAuff 2/13/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: <i>2/14/2023</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Toler</i> DATE: <i>2-14-2023</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 2 is issued to reduce the hours on the contract from 4,000 hours to 3,352 hours per the attached document.

Original Contract Total: \$439,200.00
Change Order 2 Decrease: (\$35,575.20)
New Contract Total: \$403,624.80

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80111608	2000.00000	HOUR	54.900000	\$109,800.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Temporary information technology software developers

Extended Description:

Year 1 / Individual 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80111608	2000.00000	HOUR	54.900000	\$109,800.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Temporary information technology software developers

Extended Description:

Year 1 / Individual 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80111608	1696.00000	HOUR	54.900000	\$93,110.40
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Temporary information technology software developers

Extended Description:

Renewal Option - Individual 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80111608	1656.00000	HOUR	54.900000	\$90,914.40
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Temporary information technology software developers

Extended Description:

Renewal Option - Individual 2



State of West Virginia

OFFICE OF THE STATE TREASURER
PHONE: 304-558-5000 or 1-800-422-7498
www.wvtreasury.com

STATE CAPITOL, ROOM E-145
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV 25305

RILEY MOORE
STATE TREASURER

January 30, 2023
Via Electronic Communication

Channa Arjuna
Mahantech Corp.
405 Capitol Street, Suite 101
Charleston, WV 25301

Subject: CCT STO21*001 – Contract Close-out


The WV State Treasurer’s Office is intending to close out the above contract file and all remaining unencumbered monies. The contract expired as of July 12, 2022 and we believe that all invoices have been received and submitted for payment as of the date of this communication.

If Mahantech Corp. has any outstanding invoices for services provided pursuant to the above referenced contract that have not been submitted or paid, they must be provided to the STO Purchasing Division not later than February 10, 2023. An affirmation of no outstanding invoices is much appreciated.

Sincerely,

Alberta Kincaid, CPPB
Assistant Director of Purchasing
Phone: 304-341-0723 / Fax: 304-340-1518
Email: alberta.kincaid@wvsto.com / purchasing@wvsto.com

I/We agree that there are no outstanding invoices for the above contract.

Channa M Arjuna 
Name/Signature

02/03/2023
Date

President
Title