



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: 05-09-2023

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 0225 0225 PEI2200000004 3	Procurement Folder:	990086
Document Name:	SENIOR APPLICATION DEVELOPER	Reason for Modification:	Change Order No. 2 To Amend Contract
Document Description:	SENIOR APPLICATIONS DEVELOPER		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-03-09
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-03-08

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000224457	Requestor Name:	Jessica L Virtz	
EBRIDGE CONSULTING LLC 585 FAIRWOOD RD		Requestor Phone:	(304) 558-7850	
HUNTINGTON WV 25705-2256		Requestor Email:	jessica.l.virtz@wv.gov	
US		<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	304-736-2800			Extension:
Discount Details:				
	Discount Allowed	Discount Percentage	Discount Days	
#1	No	0.0000	0	
#2	No			
#3	No			
#4	No			

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

5/12/2023

Purchasing Division's File Copy

Total Order Amount:	Open End
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ENTERED

MKP 05/09/2023

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara Hefner 5/10/2023*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John L. Gray 5/18/2023*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
Beverly Toliver
 DATE: *5-18-2023*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 2 is issued to correct the Year 2 unit price to \$112.00 per the original accepted vendor bid. This price should have been included in the change Order No. 1 renewal, and was omitted by error.

All other terms, conditions, and specifications contained in the original contract including all authorized change orders remain in effect.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81111600			HOUR	109.000000
	Service From	Service To		Service Contract Amount	
	2022-03-09	2023-03-08		0.00	

Commodity Line Description: Computer programmers

Extended Description:

Computer programmers
SEE ATTACHED EXHIBIT A PRICING PAGES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81111600			HOUR	112.000000
	Service From	Service To		Service Contract Amount	
	2023-03-09	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: (888) 680-7342
Phone: 1 (304) 558-7850
Fax: 1 (304) 558-2470
Website: www.wvpcia.com

5/8/2023

CMA PEI2200000004

Change Order No. 2 is issued to correct the Year 2 unit price to \$112.00 per the original accepted vendor bid. This price increase should have been included in the Change Order No. 1 renewal, and was omitted by error. All other terms, conditions, and specifications contained in the original contract and all authorized change orders remain in effect.

Effective date of change: March 9, 2023 through March 8, 2024
Renewals Remaining: 2
No other changes

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Jessica L Vitz
Procurement Officer