



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: 05-29-2024

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 0210 4407 ISC2200000005 4	Procurement Folder:	967422
Document Name:	CO3: Program Management Services (OT24160)	Reason for Modification:	Change Order 3 is issued to renew contract for one (1) year.
Document Description:	CO3: Program Management Services (OT24160)		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-03-07
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-03-06

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000005409	Requestor Name:	Andrew C Lore
BEACON SYSTEMS INC 9900 W SAMPLE RD STE 204 CORAL SPRINGS FL 33065 US		Requestor Phone:	304-352-4944
Vendor Contact Phone:	9544261171	Requestor Email:	andrew.c.lore@wv.gov
Extension:		<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:			
Discount Allowed	Discount Percentage Discount Days		
#1 No	0.0000 0		
#2 No	0 0		
#3 No	0 0		
#4 No	0 0		

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV 25305 US	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

5-30-24 66

Purchasing Division's File Copy

Total Order Amount:	Open End
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TW- 5/30/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *Murphy* - 5/30/2024
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]* 5-31-24
 ELECTRONIC SIGNATURE ON FILE

5/31/2024

Extended Description:

CHANGE ORDER 3

Change Order 3 is issued to renew contract for one (1) year according to all terms and conditions, specifications, and pricing contained in the Original Contract and subsequent Change Orders not modified herein.

Effective Dates: 03/07/2024 - 03/06/2025

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	80101600			HOUR	70.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.1.1 Program Manager

Extended Description:

4.1.1.1 Program Manager

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	80101600			HOUR	65.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.1.2 Engagement Manager

Extended Description:

4.1.1.2 Engagement Manager

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	80101600			HOUR	65.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.1.3 Project Manager

Extended Description:

4.1.1.3 Project Manager

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	80101600			HOUR	60.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.1.4 Support Staff

Extended Description:

4.1.1.4 Support Staff



STATE OF WEST VIRGINIA
 DEPARTMENT OF ADMINISTRATION
 OFFICE OF TECHNOLOGY
 State Capitol
 Charleston, West Virginia 25305

Mark D. Scott
 Cabinet Secretary

Heather Abbott
 Chief Information Officer

May 21, 2024

Ritu Singh, Contracts Administrator
 Beacon Systems
 9900 W Sample Road, Suite 204
 Coral Springs, FL 33065
ritu@beacon.gov


Subject: Renewal of agreement CMA ISC22*05, Program Management Renewal

Dear Mr./Ms. Singh:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are March 07, 2024, through March 06, 2025. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

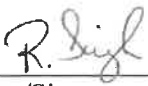
Please contact me if you have any questions.

Sincerely,


 Andrew Lore
 IT Procurement & Business Services Manager/ISMIII
 1900 Kanawha Blvd. E., Bldg. 5, 10th Floor
 Charleston, WV 25305

Attachment

We 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.

Ritu Singh / 

 Name/Signature

05/21/2024

 Date



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

*OK per
Conversation w/Flank
Mark Abbott
5/30/2024*

Mark D. Scott
Cabinet Secretary

Heather Abbott
Chief Information Officer

TO: Toby Welch
Senior Buyer, Purchasing Division

FROM: Andrew Lore *AL*
IT Procurement & Business Services Manager/ISMIII, West Virginia Office of
Technology

SUBJECT: **CMA ISC22*05 Change Order 3 – Program Management Renewal**

DATE: May 29, 2024

The WVOT is requesting the above Change Order to renew the subject contract under the same pricing, terms and conditions, and specification contained in the Original Contract and subsequent Change Orders not modified herein. The WVOT recognizes this renewal is late; however, the request from the Spending Unit was delayed.

Please let me know if you need anything further to support this request.

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Business Organization Detail

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BEACON SYSTEMS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	12/30/2015		12/30/2015	Foreign	Profit			

Organization Information		
Business Purpose	5416 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Management, Scientific and Tech Consulting Services (administrative, general, HR, marketing, process, physical distribution, logistics, environmental)	
Charter County	Capital Stock	
Charter State	FL	Control Number
At Will Term	Excess Acres	
At Will Term Years	Member Managed	
Authorized Shares	Par Value	Young Entrepreneur Not Specified

Addresses	
Type	Address
Local Office Address	9900 W SAMPLE ROAD, SUITE 204 CORAL SPRINGS, FL, 33065
Mailing Address	9900 W SAMPLE ROAD, SUITE 204 CORAL SPRINGS, FL, 33065 USA
Notice of Process Address	RITU SINGH 9900 W SAMPLE ROAD, SUITE 204 CORAL SPRINGS, FL, 33065
Principal Office Address	9900 W SAMPLE ROAD, SUITE 204 CORAL SPRINGS, FL, 33065 USA
Type	Address

Officers	
Type	Name/Address
President	SHANKAR RACHAKONDA 11012 HILLGATE LANE GLENN DALE, MD, 20769
Type	Name/Address

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017x	
2017	
Date filed	

5/29/24, 11:14 AM

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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, May 29, 2024 — 11:13 AM

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"beacon systems" ×

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>TW-09</u> Date: <u>5/29/30</u> Solicitation No. <u>CMA ISC22*05</u>	Agency: WVOT Procurement Officer Submitting Requisition: Andrew Lore Requisition No. CMA ISC22*05 Change Order 3 PF No.: 967422
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

