



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: 06-05-2024

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 0212 0212 LDPHONE22 3	Procurement Folder:	1018516
Document Name:	LDPHONE22 - Long Distance Telephone Services	Reason for Modification:	Change Order No. 02 is issued to renew the Contract.
Document Description:	STATEWIDE CONTRACT: Long Distance Telephone Services		
Procurement Type:	Statewide MA (Open End)		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-08-17
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-08-16

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000181018			Requestor Name:	Andrew C Lore
TOUCHTONE COMMUNICATIONS INC				Requestor Phone:	304-352-4944
3 WING DR STE 103				Requestor Email:	andrew.c.lore@wv.gov
CEDAR KNOLLS	NJ	07927			
US					
Vendor Contact Phone:	973-739-9300	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days	<div style="font-size: 48px; font-weight: bold;">24</div> FILE LOCATION _____	
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
ALL STATE AGENCIES	STATE OF WEST VIRGINIA
VARIOUS LOCATIONS AS INDICATED BY ORDER	VARIOUS LOCATIONS AS INDICATED BY ORDER
No City	No City
WV 99999	WV 99999
US	US

Total Order Amount: _____ **Open End**

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION
 DATE: *6/6/24*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *6-18-24*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Statewide Contract: Change Order: Contract Renewal

Change Order No. 02 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 08/17/2024 through 08/16/2025.

Renewal Years Remaining: (1)

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

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	83111502			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Long-Distance Telephone Services - see attached Pricing Page

Extended Description:

Long-Distance Telephone Services - see attached Pricing Page

MARK D. SCOTT
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON STREET, EAST
CHARLESTON, WEST VIRGINIA 25305-0130

SAMANTHA L. WILLIS
DIRECTOR

May 29, 2024

Mr. Gary Glodek, Senior Vice President
TouchTone Communications, Inc.
3 Wing Dr STE 103
Cedar Knolls, NJ 07927

Subject: WV Statewide Contract No.: CMA 0212 LDPHONE22

Dear Mr. Glodek:

The State of West Virginia is offering to renew the subject contract under the same terms, conditions, and pricing. The renewal dates are August 17, 2024 through August 16, 2025. If your company agrees to this renewal, please sign below and return this document via email to Mark.A.Atkins@wv.gov.

We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

Gary Glodek

Printed Name

June 4, 2024

Date



Signature

Senior Vice President & COO

Title

Please call if you have any questions.

Best regards,

Mark A. Atkins, CPPB

Buyer Supervisor, Statewide Contracts
West Virginia Department of Administration
Purchasing Division
2019 Washington Street, East
POB 50130
Charleston, WV 25305-0130

Phone: 304.558.2307

Email: Mark.A.Atkins@wv.gov



Atkins, Mark A <mark.a.atkins@wv.gov>

Re: LDPHONE22 Renewal

1 message

Lore, Andrew C <andrew.c.lore@wv.gov>
To: "Atkins, Mark A" <mark.a.atkins@wv.gov>

Wed, May 29, 2024 at 11:35 AM

Hi, Mark,
This is approved. Thanks! ✓

Andrew Lore

IT Procurement & Business Services Manager/ISMIII



On Wed, May 29, 2024 at 9:53 AM Atkins, Mark A <mark.a.atkins@wv.gov> wrote:
Andrew,

If you would like for me to seek a renewal, can you send me CIO approval?

Regards,

Mark A. Atkins, CPPB

Buyer Supervisor

West Virginia Department of Administration

Purchasing Division

2019 Washington Street, East

POB 50130

Charleston, WV 25305-0130

Phone: 304.558.2307

Email: Mark.A.Atkins@wv.gov

"Tell me and I will Forget, Show me and I may remember, Involve me and I will understand"

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>02</u> Date: <u>6/5/2022</u> Solicitation No. <u>Co#2</u>	Agency: WV Purchasing Division Procurement Officer Submitting Requisition: Mark Atkins Requisition No. CO#2 CMA LDPHONE22 PF No.: 1018516
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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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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: _____



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Business Organization Detail

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TOUCHTONE COMMUNICATIONS INC.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	11/26/2003		11/26/2003	Foreign	Profit				

Organization Information									
Business Purpose		5179 - Information - Telecommunications - Other Telecommunication			Capital Stock				
Charter County					Control Number		61746		
Charter State		DE			Excess Acres				
At Will Term					Member Managed				
At Will Term Years					Par Value				
Authorized Shares					Young Entrepreneur		Not Specified		

Addresses	
Type	Address
Local Office Address	2106 KANAWHA BOULEVARD EAST CHARLESTON, WV, 25311
Mailing Address	3 WING DRIVE SUITE 103 CEDAR KNOLLS, NJ, 07927 USA
Notice of Process Address	COGENCY GLOBAL INC. 126 CAPITOL STREET CHARLESTON, WV, 25301
Principal Office Address	3 WING DRIVE SUITE 103 CEDAR KNOLLS, NJ, 07927 USA
Type	Address

Officers	
Type	Name/Address
Director	PINO BLO 16 SOUTH JEFFERSON ROAD WHIPPANY, NJ, 07981
Director	GREG GLODEK 16 S JEFFERSON RD WHIPPANY, NJ, 07981
President	PINO BLO 16 SOUTH JEFFERSON ROAD WHIPPANY, NJ, 07981
Treasurer	GREGORY GLODEK 16 SOUTH JEFFERSON ROAD WHIPPANY, NJ, 07981
Type	Name/Address

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

Wednesday, June 5, 2024 — 8:41 AM

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