

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: 2017-06-27

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 AIRFARE17	Procurement Folder: 257507	
Document Name: CHANGE ORDER # 1 - AIRFARE17	Reason for Modification:  Change Order # 1 issued to renew the contract with effective dates 10/01/2017 - 09/30/2018.	
Document Description: DISCOUNT AIRFARE FOR STATE TRAVELERS		
Procurement Type: Statewide MA (Open End)		
Buyer Name: Linda B Harper		
Telephone: (304) 558-0468		
Email: linda.b.harper@wv.gov		
Shipping Method: Best Way	Effective Start Date: 2016-10-01	
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2018-09-30	

VENDOR DEPARTMENT CONTACT Vendor Customer Code: 000000215734 Requestor Name: Linda Harper **DELTA AIRLINES INC** Requestor Phone: (304) 558-0468 **DEPT 514ATG** Requestor Email: linda.b.harper@wv.gov 1030 DELTA BLVD **ATLANTA** GA 30354 US Vendor Contact Phone: (999) 999-9999 Extension: Discount Percentage: 0.0000 Discount Days: 0

<u> </u>	NVOICE TO		SHIP TO	
ALL STATE AGENCIES		STATE OF WEST VIR	STATE OF WEST VIRGINIA	
VARIOUS LOCATIONS	AS INDICATED BY ORDER	VARIOUS LOCATIONS	VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV 99999	No City	WV 99999	
US		us	US	

Total Order Amount Open End

## AGENCY COPY

XBH 6-29-17

Date Printed: Jun 27, 2017

**PURCHASING DIVISION AUTHORIZATION** 

SIGNED BY:

DATE:

**ELECTRONIC SIGNATURE ON FILE** 

ATTORNEY GENERAL APPROVAL AS TO FORM

SIGNED BY:

DATÉ:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

SIGNED BY: (Nolune W

DATE: JUL () 5 701 ELECTRONIC SIGNATURE ON FILE

FORM ID: WV\_PRC\_CMA\_001\_8/14

## **Extended Description:**

Change Order No. 01 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 October 1, 2017 through September 20, 2018.

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.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	90120000			EA	\$0.000000
	Service From	Service To			

Commodity Line Description: DISCOUNT AIRFARE

**Extended Description:** 

 Date Printed:
 Jun 27, 2017
 Order Number:
 AIRFARE17
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JIM JUSTICE COVERNOR

## STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION

2019 WASHINGTON STREET, EAST CHARLESTON, WEST VIRGINIA 25305-0130

JOHN A. MYERS CABINET SECRETARY

W. MICHAEL SHEETS ACTING DIRECTOR

June 23, 2017

Christine Chapman Delta Airlines 1030 Delta Blvd. Atlanta, GA 30354

Re: Statewide Contract, AIRFARE17

Dear Ms. Chapman,

The West Virginia Purchasing Division is offering to renew statewide contract AIRFARE17 under the same terms, conditions, and pricing contained in the original contract. The renewal dates are October 1, 2017 through September 30, 2018. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Also attached is a Purchasing Affidavit, which is part of the renewal documents and required with the change order.

If you have any questions, please don't hesitate to let me know.

Thank you,

Linda B. Harper

West Virginia Purchasing Division

Buyer Supervisor

Delta Airlines agrees to renew the original contract for the period as stated above under the same terms, conditions and pricing.

Name and Title

Signature

PHONE: (304) 558-2306 FAX: (304) 558-4115

WVPurchasing.gov

**E.E.O./AFFIRMATIVE ACTION EMPLOYER**