



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: 2015-12-14

CORRECT ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, AND SHIPPING PAPERS.
 QUESTIONS CONCERNING THIS
 ORDER SHOULD BE DIRECTED TO
 THE DEPARTMENT CONTACT.

v.3

Order Number: CMA 0212 0212 BPH14023	Procurement Folder: 159
Document Name: SELF-SUPPORTING & GUYED COMMUNICATION	Reason for Modification:
Document Description: SELF-SUPPORTING & GUYED COMMUNICATION TOWERS	Change Order #2: To renew contract BPH14023 effective 1/01/2016 to 12/31/2016
Procurement Type: Central Master Agreement	
Buyer Name:	
Telephone:	
Email:	
Shipping Method: Best Way	Effective Start Date: 2014-01-01
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2016-12-31

VENDOR	DEPARTMENT CONTACT
Vendor Customer Code: 000000196174 ALLSTATE TOWER INC 232 HEILMAN AVE PO BOX 25 HENDERSON KY 42419 US Vendor Contact Phone: (270) 830-8512 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Bryan Rosen Requestor Phone: (304) 558-4741 Requestor Email: bryan.d.rosen@wv.gov <div style="text-align: center;"> </div>

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

Purchasing Division's File Copy

Total Order Amount	Open End
--------------------	----------

ENTERED

PURCHASING DIVISION AUTHORIZATION SIGNED BY: <i>[Signature]</i> DATE: 12/15/15 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM SIGNED BY: <i>Robert Rishie</i> DATE: 1/12/16 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION SIGNED BY: <i>Beverly Toler</i> DATE: 1-12-16 ELECTRONIC SIGNATURE ON FILE
---	---	--

SCANNED

MA 12-14-15

1/16/16

Extended Description:

CHANGE ORDER NO. 2: Renewal of BPH14023

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 01/01/2016 THROUGH 12/31/2016

RENEWALS REMAINING: (0)

NO OTHER CHANGES.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43221718			EA	\$20,780.000000
	Service From	Service To			

Commodity Line Description: 100' SELF SUPPORTING TOWER

Extended Description:

100' SELF SUPPORTING TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43221718			EA	\$26,813.000000
	Service From	Service To			

Commodity Line Description: 120' SELF SUPPORTING TOWER

Extended Description:

120' SELF SUPPORTING TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	43221718			EA	\$33,791.000000
	Service From	Service To			

Commodity Line Description: 140' SELF SUPPORTING TOWER

Extended Description:

140' SELF SUPPORTING TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	43221718			EA	\$41,445.000000
	Service From	Service To			

Commodity Line Description: 160' SELF SUPPORTING TOWER

Extended Description:

160' SELF SUPPORTING TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	43221718			EA	\$48,259.000000
	Service From	Service To			

Commodity Line Description: 180' SELF SUPPORTING TOWER

Extended Description:

180' SELF SUPPORTING TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	43221718			EA	\$58,525.000000
	Service From	Service To			

Commodity Line Description: 200' SELF SUPPORTING TOWER

Extended Description:
200' SELF SUPPORTING TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	43221718			EA	\$70,615.000000
	Service From	Service To			

Commodity Line Description: 220' SELF SUPPORTING TOWER

Extended Description:
220' SELF SUPPORTING TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	43221718			EA	\$81,159.000000
	Service From	Service To			

Commodity Line Description: 240' SELF SUPPORTING TOWER

Extended Description:
240' SELF SUPPORTING TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	43221718			EA	\$96,176.000000
	Service From	Service To			

Commodity Line Description: 260' SELF SUPPORTING TOWER

Extended Description:
260' SELF SUPPORTING TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	43221718			EA	\$110,997.000000
	Service From	Service To			

Commodity Line Description: 280' SELF SUPPORTING TOWER

Extended Description:
280' SELF SUPPORTING TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	43221718			EA	\$117,159.000000
	Service From	Service To			

Commodity Line Description: 300' SELF SUPPORTING TOWER

Extended Description:
300' SELF SUPPORTING TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	43221718			EA	\$131,137.000000
	Service From	Service To			

Commodity Line Description: 320' SELF SUPPORTING TOWER

Extended Description:
320' SELF SUPPORTING TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	43221718			EA	\$147,854.000000
	Service From	Service To			

Commodity Line Description: 340' SELF SUPPORTING TOWER

Extended Description:
340' SELF SUPPORTING TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	43221718			EA	\$164,871.000000
	Service From	Service To			

Commodity Line Description: 360' SELF SUPPORTING TOWER

Extended Description:
360' SELF SUPPORTING TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	43221718			EA	\$182,149.000000
	Service From	Service To			

Commodity Line Description: 380' SELF SUPPORTING TOWER

Extended Description:
380' SELF SUPPORTING TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	43221718			EA	\$201,402.000000
	Service From	Service To			

Commodity Line Description: 400' SELF SUPPORTING TOWER

Extended Description:
400' SELF SUPPORTING TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	43221718			EA	\$17,217.000000
	Service From	Service To			

Commodity Line Description: 100' GUYED TOWER

Extended Description:
100' GUYED TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	43221718			EA	\$19,879.000000
	Service From	Service To			

Commodity Line Description: 120' GUYED TOWER

Extended Description:
120' GUYED TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	43221718			EA	\$22,396.000000
	Service From	Service To			

Commodity Line Description: 140' GUYED TOWER

Extended Description:
140' GUYED TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	43221718			EA	\$26,058.000000
	Service From	Service To			

Commodity Line Description: 160' GUYED TOWER

Extended Description:
160' GUYED TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	43221718			EA	\$31,993.000000
	Service From	Service To			

Commodity Line Description: 200' GUYED TOWER

Extended Description:
200' GUYED TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	43221718			EA	\$36,346.000000
	Service From	Service To			

Commodity Line Description: 240' GUYED TOWER

Extended Description:
240' GUYED TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	43221718			EA	\$44,132.000000
	Service From	Service To			

Commodity Line Description: 280' GUYED TOWER

Extended Description:
280' GUYED TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	43221718			EA	\$49,169.000000
	Service From	Service To			

Commodity Line Description: 320' GUYED TOWER

Extended Description:
320' GUYED TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	43221718			EA	\$55,127.000000
	Service From	Service To			

Commodity Line Description: 360' GUYED TOWER

Extended Description:
360' GUYED TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	43221718			EA	\$65,939.000000
	Service From	Service To			

Commodity Line Description: 400' GUYED TOWER

Extended Description:
400' GUYED TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	43221718			EA	\$75,553.000000
	Service From	Service To			

Commodity Line Description: 440' GUYED TOWER

Extended Description:
440' GUYED TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	43221718			EA	\$84,250.000000
	Service From	Service To			

Commodity Line Description: 480' GUYED TOWER

Extended Description:
480' GUYED TOWER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	43221718			EA	\$285.000000
	Service From	Service To			

Commodity Line Description: SIX (6) FOOT STANDARD ARMS

Extended Description:
SIX (6) FOOT STANDARD ARMS

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	43221718			EA	\$310.000000
	Service From	Service To			

Commodity Line Description: SIX (6) FOOT TAPERED SIDE ARMS

Extended Description:
SIX (6) FOOT TAPERED SIDE ARMS

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	43221718			EA	\$375.000000
	Service From	Service To			

Commodity Line Description: SAFETY CLIMB DEVICE (ACCEPTABLE INCREMENTS OF 100

Extended Description:
SAFETY CLIMB DEVICE (ACCEPTABLE INCREMENTS OF 100

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	43221718			EA	\$26,000.000000
	Service From	Service To			

Commodity Line Description: 300 MM MEDIUM WHITE LIGHT AND RED LED BEACON

Extended Description:
300 MM MEDIUM WHITE LIGHT AND RED LED BEACON

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	43221718			EA	\$1,800.000000
	Service From	Service To			

Commodity Line Description: RED SIDE LIGHTS, SHALL BE LED FIXTURES

Extended Description:
RED SIDE LIGHTS, SHALL BE LED FIXTURES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	43221718			EA	\$285.000000
	Service From	Service To			

Commodity Line Description: FOUR (4) INCH MICROWAVE DISH PIPE MOUNTS WITH ALL

Extended Description:
FOUR (4) INCH MICROWAVE DISH PIPE MOUNTS WITH ALL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	43221718			EA	\$400.000000
	Service From	Service To			

Commodity Line Description: ICE SHIELDS FOR SIX (6) FOOT DISHES

Extended Description:
ICE SHIELDS FOR SIX (6) FOOT DISHES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	43221718			EA	\$450.000000
	Service From	Service To			

Commodity Line Description: ICE SHIELDS FOR EIGHT (8) FOOT DISHES

Extended Description:
ICE SHIELDS FOR EIGHT (8) FOOT DISHES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	43221718			EA	\$200.000000
	Service From	Service To			

Commodity Line Description: TWENTY (20) FOOT VERTICAL WAVEGUIDE LADDER (MINIMUM

Extended Description:
TWENTY (20) FOOT VERTICAL WAVEGUIDE LADDER (MINIMUM

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	43221718			EA	\$350.000000
	Service From	Service To			

Commodity Line Description: TEN (10) FOOT HORIZONTAL WAVEGUIDE BRIDGE (MINIMUM

Extended Description:
TEN (10) FOOT HORIZONTAL WAVEGUIDE BRIDGE (MINIMUM

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	43221718			EA	\$250.000000
	Service From	Service To			

Commodity Line Description: THREE (3) FOOT STANDARD SIDE ARMS

Extended Description:
THREE (3) FOOT STANDARD SIDE ARMS

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	43221718			EA	\$285.000000
	Service From	Service To			

Commodity Line Description: THREE (3) FOOT TAPERED SIDE ARMS

Extended Description:
THREE (3) FOOT TAPERED SIDE ARMS

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	43221718			EA	\$1,200.000000
	Service From	Service To			

Commodity Line Description: TWELVE (12) FOOT SECTOR BOOMS CAPABLE OF SUPPORTING

Extended Description:
TWELVE (12) FOOT SECTOR BOOMS CAPABLE OF SUPPORTING

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	43221718			EA	\$25,750.000000
	Service From	Service To			

Commodity Line Description: E1 TOWER LIGHT CONTROLLER KIT FOR TOWER LIGHTS. TOWER

Extended Description:
E1 TOWER LIGHT CONTROLLER KIT FOR TOWER LIGHTS. 350 FEET TOWERS.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
43	43221718			EA	\$9,975.000000
	Service From	Service To			

Commodity Line Description: E2 TOWER LIGHT CONTROLLER KIT FOR TOWER LIGHTS. TOWER

Extended Description:
E2 TOWER LIGHT CONTROLLER KIT FOR TOWER LIGHTS. 500 FEET TOWERS

BPH14023	Document Phase Draft	Document Description SELF-SUPPORTING & GUYED CO MMUNICATION TOWERS	Page 11 of 11
-----------------	--------------------------------	---	----------------------------

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



P.O. Box 25 ♦ Henderson, KY. 42420 ♦ Tel. (270) 830-8512 ♦ Fax (270) 830-8475

Manufacturer of Guyed & Self Supporting Towers with a complete line of Tower Accessories including
Sector Mounts ♦ Side-Arm Mounts ♦ Waveguide Ladders ♦ Platforms ♦ Ice Bridges ♦ Etc.

Services include Tower Installation ♦ Tower Dismantle ♦ Site Civil / Foundation Work ♦ Maintenance ♦
Painting ♦ Inspections ♦ Plumb & Tension ♦ Re-Guy ♦ Lighting ♦ Feedline Repair / Installation

September 16, 2015

RE: Contract Renewal P.O. # BPH14023

Allstate Tower, Inc. is requesting our current purchase order # BPH14023 to be renewed for the time period of 1/01/16 through 12/31/16 according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Allstate Tower Inc. concurs with the Provisions Required for Federally Funded Procurements given that the State of West Virginia understands the services being provided by Allstate Tower Inc. are for material only and not for construction services therefore not subject to Davis Bacon wage requirements.

AST has enjoyed working with the State of West Virginia and look forward to a continued relationship

Allstate Tower, Inc.
Sincerely,

Ben Johnston
Director

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

ALLSTATE TOWER, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	2/1/2007		2/1/2007	Foreign	Profit			

Organization Information			
Business Purpose	3323 - Manufacturing - Fabricated Metal Product Manufacturing - Architectural and Structural Metals Mfg. (plate work, prefabricated metal building, fabricated structure, plate work, ornamental & architectural metal products)		Capital Stock
Charter County		Control Number	91211
Charter State	KY	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	

Authorized Shares

Addresses	
Type Address	
Local Office Address	209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Mailing Address	P.O. BOX 25 HENDERSON, KY, 42419
Notice of Process Address	JEFF GARNER P O BOX 25 HENDERSON, KY, 42419
Principal Office Address	232 HEILMAN AVE HENDERSON, KY, 42420
Type Address	

Officers	
Type Name/Address	
Director	DON JOHNSTON - CEO P.O.BOX 913 HENDERSON, KY, 42419
President	WILLIAM D. JOHNSTON 100 WATERTANK PLACE HENDERSON, KY, 42420
Treasurer	JEFF GARNER 232 HEILMAN AVENUE HENDERSON, KY, 42420
Vice-President	BEN JOHNSTON 232 HEILMAN AVE HENDERSON, KY, 42420
Type Name/Address	

Annual Reports
Date Filed For

4/27/2015	2016
3/12/2014	2015
1/7/2013	2014
1/11/2012	2013
8/4/2011	2012
2/15/2010	2011
8/14/2009	2010
	2009
8/29/2007	2008
Date	Filed For

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

Monday, December 14, 2015 — 1:03 PM

© 2015 State of West Virginia

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Allstate Tower, Inc.

Authorized Signature: [Signature] Date: 9-16-15

State of Ky

County of Henderson, to-wit:

Taken, subscribed, and sworn to before me this 16 day of September, 2015.

My Commission Expires 10-2, 2018

AFFIX SEAL



NOTARY PUBLIC [Signature]



PITTAN-06 TPRATHER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/7/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Van Meter Insurance Group 2009 Frederica Street Owensboro, KY 42301	CONTACT NAME	
	PHONE (A/C, No, Ext): (270) 685-5581	FAX (A/C, No): (270) 885-3342
INSURED Allstate Tower, Inc. PO Box 25 Henderson, KY 42420	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Travelers Property Casualty Company of America	NAIC # 25674
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDC SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	X	Y-630-8C917813-TIL-15	03/31/2015	03/31/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS		BA-1D156938	03/31/2015	03/31/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTIONS \$		CUP-8C917813	03/31/2015	03/31/2016	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NE) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	UB-8C917813	03/31/2015	03/31/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	rented/leased eqpt		QT-660-8C533490-TIL-15	03/31/2015	03/31/2016	Limit 600,000
A	Installation Floater		QT-660-8C533490-TIL-15	03/31/2015	03/31/2016	Limit 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
State of West Virginia is additional insured on general liability when required by a written contract.

CERTIFICATE HOLDER

CANCELLATION

State of West Virginia Purchasing Division, State 2019 Washington Street East Charleston, WV 25305	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Keith Hogood</i>

© 1988-2014 ACORD CORPORATION. All rights reserved.




STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Earl Ray Tomblin
Governor

Karen L. Bowling
Cabinet Secretary

MEMORANDUM

TO: Bryan Rosen, Director
DHHR Purchasing

FROM: Curt Godby 
BPH Purchasing

DATE: October 8, 2015

RE: CMA BPH14023 Change Order #2

Please accept this memorandum as a request from the Office of Emergency Medical Services to renew the original contract CMA BPH14023 according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The time period of the renewal is January 1, 2016 through December 31, 2016. There are no renewals remaining.



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

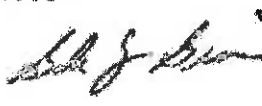
Earl Ray Tomblin
Governor

Jason Pizatella
Acting Cabinet Secretary

Gale Y. Given
Chief Technology Officer

MEMORANDUM

TO: Connie Oswald, Administrative Services Assistant II
Department of Health and Human Resources

FROM: Gale Y. Given, Chief Technology Officer 
Office of Technology

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
REQUISITION NUMBER: HR151077 - IS&C NUMBER: 2016-274

DATE: November 17, 2015

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to "evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units."

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve "a major information technology project."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'major technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Technology Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request to renew the contract with AllState Tower for providing communication towers and related accessories for the period January 1, 2016

through December 31, 2016, the Office of Technology has determined:

That your request is approved.

- X That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting_Services@wv.gov.

Kirk, Jordan L

From: McCormick, Donna L <Donna.L.McCormick@wv.gov>
Sent: Tuesday, November 17, 2015 1:16 PM
To: Coleman, Pam C; Kirk, Jordan L
Cc: Bess, Jo H, Rosen, Bryan D; Price, Robert L; Oswald, Connie S; Locke, Althea M
Subject: FW: 2016-274
Attachments: 2016-274.pdf

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This email serves as MIS approval per the attached approval from the Office of Technology

Thank you,
Donna L. McCormick
DHHR/MIS
Sr. Information Services Procurement Manager
304-558-8825
Donna.L.McCormick@wv.gov

From: Means, Tammie
Sent: Tuesday, November 17, 2015 11:59 AM
To: Oswald, Connie S; McCormick, Donna L
Cc: Harbour, Kimberly L; Lipscomb Spano, Donna M; Martin, Katherine E; Means, Tammie
Subject: 2016-274

Tammie S. Means
Executive Secretary to CTO
304.558.8100
Tammie.S.Means@wv.gov

"Nulla tenaci in via est via"
"for the tenacious, no road is impassable"
-Spyker Motor Cars



**West Virginia Statewide Interoperable Radio Network
Statewide Interoperability Executive Committee**

October 28, 2015

Mr. Jordan Kirk
Director of Purchasing
Bureau for Public Health
350 Capitol Street, Room 206
Charleston, WV 25301

Re: Executive Order 5-14 Equipment Purchase Waiver

Dear Mr. Kirk,

I am in receipt of documentation from you regarding the intended purchase of two-way radio, microwave or satellite equipment and/or related services. As per Executive Order #5-14 signed by Governor Earl Ray Tomblin on July 9, 2014, it states upon the effective date of the Order, any purchase by a state spending unit or State agency, including purchases of behalf of State agencies, of two-way radio, microwave or satellite equipment and related services, or purchases that utilize State or federal funds distributed to local entities by the State of West Virginia which are not listed on the Statewide Interoperability Executive Committee's (SIEC's) Statewide Interoperable Radio Network (SIRN) Approved Compatibility Equipment List, shall obtain the prior written approval of the Statewide Interoperability Coordinator (SWIC) for any proposed purchase of goods or services. The Order also states if the proposed equipment or service is shown to be incompatible with the SIRN, justification must be provided to the SWIC on its necessity to enhance and existing legacy system with approval or disapproval given by the SWIC.

Based upon my review as the SWIC, I am providing this document as approval and support for obtaining a purchasing contract for the purchase of Self Supporting and Guyed Communications Towers and Accessories.

Questions regarding the utilization of the SIRN should be directed to me and I will steer you in the right direction for an answer. Please don't hesitate to contact me at 766-5899 or swic@wv.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "G. E. McCabe".

1/LT. G. E. McCabe
Statewide Interoperability Coordinator

Kirk, Jordan L

From: Kirk, Jordan L
Sent: Thursday, November 05, 2015 10:44 AM
To: McCormick, Donna L
Cc: Coleman, Pam C
Subject: RE: HR151077 Request for MIS/OT Approval (CMA BPH14023 - AllState Tower)
Attachments: BPH14023 - Original Out of Scope.pdf

Good Morning:

In response to the question below regarding "Out of Scope," I have attached the original e-mail document that was sent to our office signifying that the work was out of the scope of needing OT/MIS approval. We have highlighted the HR# and other information related to this, but we were not able to track down the out of scope documentation for Change Order #1. Please let me know if you need anything else regarding this particular request.

As for the estimated cost request from the previous e-mail, the original contract was set up through BPH for use by OEMS. The contract was then set up to where multiple state agencies could use this contract as well. The Office of Emergency Medical Services does not anticipate needing to utilize this contract in the upcoming year, but if any unforeseen event occurs, that may change. However, we are not able to speak to the utilization of this contract by other state agencies.

I hope this helps, and if you need any additional information, please let me know. Thank you.

Jordan Kirk
Director of Purchasing
WVDHHR - Bureau for Public Health
(304) 356-4116

From: McCormick, Donna L [<mailto:Donna.L.McCormick@wv.gov>]
Sent: Thursday, November 05, 2015 9:39 AM
To: Kirk, Jordan L
Cc: Coleman, Pam C
Subject: RE: HR151077 Request for MIS/OT Approval (CMA BPH14023 - AllState Tower)

And this one. Same document.

From: McCormick, Donna L
Sent: Monday, November 02, 2015 2:14 PM
To: Kirk, Jordan L
Cc: Coleman, Pam C
Subject: FW: HR151077 Request for MIS/OT Approval (CMA BPH14023 - AllState Tower)

Hi Jordan,

Do you have the "Out of Scope" in your files for this document?

I have looked in our file and not having any luck.

Thanks,
Donna

From: Consulting Services
Sent: Monday, November 02, 2015 1:21 PM
To: McCormick, Donna L
Subject: RE: HR151077 Request for MIS/OT Approval (CMA BPH14023 - AllState Tower)

We have received your request for CTO approval. A search of our system fails to find our prior approvals for this request. Would you happen to know under what ISC# this was approved?

From: McCormick, Donna L
Sent: Thursday, October 29, 2015 1:33 PM
To: Consulting Services
Cc: Oswald, Connie S; Abbott, Heather D
Subject: HR151077 Request for MIS/OT Approval (CMA BPH14023 - AllState Tower)

The attached needs Office of Technology approval.

Please send approval memo to:

OMIS

Attn: Connie Oswald

One Davis Square

Charleston, WV 25301

Connie.S.Oswald@wv.gov

Donna.L.McCormick@wv.gov

Heather.D.Abbott@wv.gov

Thank you,

Donna L. McCormick

DHHR/MIS

Sr. Information Services Procurement Manager

304-558-8825

Donna.L.McCormick@wv.gov

From: Kirk, Jordan L
Sent: Thursday, October 29, 2015 1:05 PM
To: Oswald, Connie S; McCormick, Donna L; Hall, Diania L
Cc: Coleman, Pam C
Subject: Request for MIS/OT Approval (CMA BPH14023 - AllState Tower)

Connie or Donna:

Please accept this email as our Office of Emergency Medical Services request for MIS/OT approval of Change Order #2 to renew CMA BPH14023 with Allstate Tower, Inc. for providing communication towers and related accessories, effective January 1, 2016 – December 31, 2016 under the same terms, conditions, and prices of the original contract including any change orders. This is the final renewal remaining on the contract. I'm attaching backup documentation for this CO#2 along with the original and CO#1 for reference.

Please call or email me should you have questions or need additional information.

Thank you.

Coleman, Pam C

From: Best, Jean L
Sent: Friday, July 19, 2013 2:07 PM
To: Coleman, Pam C
Subject: FW: **HR2130509 BPH14023**
Attachments: BPH14023 - Specifications.DOC, RE: BPH14023Question

Importance: High

See the OT's email below stating this procurement does not require their approval.

Thank you,

Jean Best
Accounting Tech III
WVDHHR/MIS
One Davis Square Room 225A
Charleston, WV 25301
jean.l.best@wv.gov
304-356-5213

-----Original Message-----

From: Lacey, Sharon C
Sent: Friday, July 19, 2013 12:06 PM
To: Best, Jean L
Subject: FW: **HR2130509 BPH14023**
Importance: High

Jean,

This procurement for Guyed Communications Towers is outside of the scope of requisitions requiring our approval.

Sharon Lacey
Information System Consultant III
Office of Technology
Building 5, 10th Floor
Charleston, WV 25305
304-957-6860 (phone)

-----Original Message-----

From: Best, Jean L
Sent: Friday, July 19, 2013 11:55 AM
To: Lacey, Sharon C
Subject: FW: **HR2130509 BPH14023**
Importance: High

Jordan Kirk
Director of Purchasing
WVDHHR - Bureau for Public Health
(304) 356-4116

Clear Prev Next Last

Save Undo Delete Insert Copy Paste Search Help

▼ General Info

Vendor/Customer: QND00000001A Restrict Use by Department:

Legal Name: ALLSTATE TOWER INC Miscellaneous Account:

Alias/DBA: Internal Account:

Vendor Active Status: Third Party Only:

Vendor Approval Status: Complete Third Party Vendor:

Customer Active Status: Third Party Customer:

Customer Approval Status: Incomplete Inventory Customer:

Location Name: Never Archive:

Firm Name: Restrict VSS Access:

Middle Name: Discontinue - No New Business:

Last Name: Prevent MA Reference:

Company Name: ALLSTATE TOWER INC PunchOut Enabled:

Previous Name: Re-PunchOut Enabled:

Previous Street: Electronic Order Enabled:

Previous City: Active From: 08/26/2016

Previous State/Province: Active To:

Previous Country: Last Usage Date: 12/02/16

Department:

User:

► Headquarters

► Organization

► Disbursement Options

► Prenote/EFT

► Remittance Advice

► Vendor Terms

► Accounts Receivable

► eMALL

► Location Information

▼ Fee and Vendor Compliance Holds

Fee Exempt:

Registration Application Date: 08/26/2016

Registration Effective Date: 08/28/2016

Registration Expiration Date: 08/29/2016

Pre-Registration Code:

Tax Clearance:

Unemployment Insurance:

Worker's Compensation:

Secretary of State Registration:

Federal Debarred:




STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Earl Ray Tomblin
Governor

Karen L. Hurling
Cabinet Secretary

MEMORANDUM

TO: Bryan Rosen, Director
DHHR Purchasing

FROM: Curt Godby 
BPH Purchasing

DATE: October 8, 2015

RE: CMA BPH14023 Change Order #2

Please accept this memorandum as a request from the Office of Emergency Medical Services to renew the original contract CMA BPH14023 according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The time period of the renewal is January 1, 2016 through December 31, 2016. There are no renewals remaining.

Agree to Renew.
J. Barr
12-15-15