Purchase Order

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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

304-541-7381

20770

PURCHASE ORDER NO. CPHONE 07B

ALL STATE AGENCIES NYOLCE AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER T

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CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PUR-CHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER 6

AGENCY COPYTERMS AND CONDITIONS

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER

VENDOR

*709062035

ATT MOBILITY

GREENBELT MD

7855 WALKER DR #100

FEIN/SSN: DATE PRINTED: TERMS OF SALE 912016656 01/04/2008 <u>NET 30</u> FREIGHT TERMS ACCOUNT NUMBER SHIP VIA FOB TUM-LUTI BEST WAY DESTINATION PREPAID VENDOR ITEM NO UOP QUANTITY UNIT PRICE TRUOMA LINE ITEM NUMBER **DELIVERY DATE** CAT NO. #06 CHANGE ORDER THIS CHANGE ORDER PROVIDES THE FOLLOWING FOUR CHANGES: NEW CONTACT PERSON: GREG FLORENCE GOVERNMENT ACCOUNT EXECUTIVE 305 GREAT TEAYS BLVD. 25560 SCOTT DEPOT, WV 304-380-4945 GF8069@ATT.COM EQUIPMENT UPDATE - 06/19/2007 (SEE ATTACHED LIST) PURCHASING DIVISION 2) CERTIFIED ENCUMBERED (THIS CHANGE EFFECTIVE 06/19/2007.) EQUIPMENT UPDATE - 11/08/2007 (SEE ATTACHED LIST) 3) EFFECTIVE 11/08/2007) CHANGE Beverly Toler EQUIPMENT UPDATE - 12/03/2007 (SEE ATTACHED LI EFFECTIVE 12/03/2007) CHANGE (THIS IN TEXT MESSAGING PER USE RATES. 4) CHANGE PREVIOUS PO TOTAL ==> OPEN END PO NET CHANGE (+)==> OPEN END

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENĚRAL

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

JO ANN ADKINS

TOTAL 304-558-8802

PURCHASING DIVISION AUTHORIZED SIGNATUR

GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

- 1. ACCEPTANCE: Seller shall be bound by this order and its terms and conditions upon receipt of this order.
- 2. APPLICABLE LAW: The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 3. NON-FUNDING: All services performed or goods delivered under State Purchase Orders/
 Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/
 Contract becomes void and of no effect after June 30.
- 4. **COMPLIANCE:** Seller shall comply with all Federal, State and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
- 5. MODIFICATIONS: This writing is the parties final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
- **6. ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
- 7. WARRANTY: The Seller expressly warrants that the goods and/or services covered by this order will: {a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer {b} be merchantable and fit for the purpose intended and/or {c} be free from defect in material and workmanship.
- **8. CANCELLATION:** The Director or Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 9. SHIPPING, BILLING & PRICES: Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
- **10. LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
- **11. TAXES:** The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
- **12. RENEWAL:** Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- **13. BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

Purchase Order

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CPHONE 07B

... PURCHASE ORDER NO.

PAGE:

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

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change order

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

V E N D O R

*709062035 304-541-7381 ATT MOBILITY 7855 WALKER DR #100

GREENBELT MD 20770

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED 01/04/2008	TERMS OF SALE NE'I' 30	FEIN/SSN: 912016656	FUND
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STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION

OFFICE OF TECHNOLOGY

Joe Manchin III Governor State Capitol
Charleston, West Virginia 25305

Robert W. Ferguson, Jr. Cabinet Secretary

Kyle Schafer Chief Technology Officer

MEMORANDUM

TO:

JoAnn Adkins, Senior Buyer

Purchasing Division

FROM:

Kyle Schafer, Chief Technology Officer

Office of Technology

SUBJECT:

INFORMATION TECHNOLOGY PROCUREMENT

REQUISITION NUMBER: CPHONE07B C.O.6 - IS&C NUMBER: 2008-217

DATE:

January 3, 2008

Subdivision 5-1B-4(a)(3) of the state code permits the chief technology officer to "evaluate, in conjunction with the information services and communications division [IS&C] of the department of administration, 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."

Your request for approval of Change Order 6, to the statewide agreement with AT&T Mobility, covering price list changes for June, November, and December, as well as a vendor contact change, has been reviewed and approved by the Office of Technology.

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

If you have questions, or need information, please contact Pat Wehrle at 558-5472 x8893.



June 19, 2007

Jo Ann Adkins
Dept of Administration
Purchasing Division
2019 Washington St. E.
Charleston, WV 25305

Re: Change request

Dear Jo Ann,

Please see the following requested changes to be made to available equipment for contract CPHONE07B.

If you have any questions please feel free to contact me at 304-541-7381.

Thank you,

Sheri Johnson

Government Care Manager

ATT Mobility formally Cingular Wireless

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2007 JUN 21 AM ID: 58

WW PURCHASING

ATT Mobility equipment updates 6-19-07

Sony-Ericsson W300i New Device - \$84.99 Sony-Ericsson W810i End of Life

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Motorola L6 B End of Life
Motorola L7 End of Life
Motorola L2 End of Life
Motorola V3i End of Life

 LG CU400
 End of Life

 LG CU500v
 Replaced with CU500v \$149.99

 LG CG300
 End of Life

 LG CG225
 End of Life

 LG CU405
 New Device - \$149.99

Samsung C417 Gold/black

Samsung ZX20

Samsung D807

Samsung C417

Samsung C417

End of Life

Samsung A717

Samsung A727

Samsung Blackjack i607

New Device - \$199.99

New Device - \$249.99

New Device - \$174.99

Nokia N75 New Device - \$249.99

HTC 8125 End of Life

Blackberry Curve 8300 New Device - \$299.99

Sierra 875U New Device - \$149.99

GT Max 3.6 EXP New Device - \$149.99



November 8, 2007

Jo Ann Adkins Dept of Administration Purchasing Division 2019 Washington Street East Charleston, WV 25305

Jo Ann,

I am sending this to notify you of a change in the contract coordinator for WV CPHONE07B.

I have recently been hired by AT&T Mobility as the Government Account Executive.

You can forward all requests to my attention via the information below.

Greg Florence Government Account Executive 305 Great Teays Blvd. Scott Depot, WV 25560

304-380-4945 gf8069@att.com

If you need anything additional from me please feel free to contact me at the number listed above.

Thank you,

Greg Florence



AT&T Mobility - Equipment update 11-08-2007 (Equipment can be viewed at www.att.com)

Samsung A717

End of life

End of life

Motorola V3xx GLD

3125

End of life End of life - replaced with 8925 (Tilt) \$399.99 or 8920 with no camera \$399.99

Blackberry 8800

8525

End of life - replaced with 8820 (same price)

Pantech Duo - \$299.99

New Device

Motorola Q Global - \$349.99

349.99 New Device



December 3, 2007

Jo Ann Adkins Dept of Administration Purchasing Division 2019 Washington Street East Charleston, WV 25305

Jo Ann,

I am sending this to notify you of changes in the contract equipment list. I have been trying to capture all of the changes from the original "equipment grid" that was enclosed as part of the original agreement, and change order 1 plus the one I sent last month. This should get all of the changes up to date. I discussed it with Carlos and for the time being we decided to look at it monthly and/or quarterly, depending on the number of changes in these timeframes.

Thanks.

Greg Florence

Government Account Executive

305 Great Teays Blvd.

Scott Depot, WV 25560

304-380-4945 gf8069@att.com

WV PURCHASING

2007 DEC 12 PM 4: 27



AT&T Mobility - Equipment update 12-03-2007 (Equipment can be viewed at www.att.com)

ADD-New Device	State of WV PRICE	REMOVE (on original pricing grid)	COMMENTS
Plantingt	\$174.99	Cincular 2425	
Blackjack	\$174.99 \$249.99	Cingular 2125	END of LIFE-no longer available
Blackjack II	550	Cingular 3100	END of LIFE-no longer available
GT MAX 3.6 EXP	\$149.99	Cingular 3125	END of LIFE-no longer available
LG CE110	\$29.99	Cingular 8100 nc	END of LIFE-no longer available
LG CU405	\$149.99	Cingular 8125	END of LIFE-no longer available
LG CU515 (B,PLM-colors)	\$134.99	HP 6510 nc	END of LIFE-no longer available
LG Shine(CU720)	\$224.99	HP 6515	END of LIFE-no longer available
LG Trax (CU575)	\$179.99	LG 225	END of LIFE-no longer available
Motorola Razr (B,BLU,P-color)	\$59.99	LG CG300	END of LIFE-no longer available
Motorola V190	\$29.99	LG CU500	END of LIFE-no longer available
Motorola V9	\$299.99	Motorola L2	END of LIFE-no longer available
NOKIA 6085	\$29.99	Motorola L2	END of LIFE-no longer available
Nokia 6555 (B,R-colors)	\$149.99	Motorola L7 SLVR B	END of LIFE-no longer available
Nokia N75	\$249.99	Motorola L7 SLVR P	END of LIFE-no longer available
Nokia SLM BRN	\$189.99	Nokia E62	END of LIFE-no longer available
Pantech C150	\$39.99	Samsung C417	END of LIFE-no longer available
Pantech DUO	\$299.99	Samsung D347	END of LIFE-no longer available
RIM Blackberry Curve 8300	\$299.99	Samsung D407	END of LIFE-no longer available
RIM Blackberry Curve 8310 (T,R-colors)	\$299.99	Samsung D807 B	END of LIFE-no longer available
RIM Blackberry Pearl 8100 (B,R-colors)	\$249.99	Samsung D807 W	END of LIFE-no longer available
Samsung A437 (B,G,R-colors)	\$29.99	Samsung X507	END of LIFE-no longer available
Samsung A517	\$69.99	Samsung ZX20	END of LIFE-no longer available
Samsung A727	\$249.99	SE Z525a	END of LIFE-no longer available
Samsung A737 (Org,Lim,Blu-colors)	\$139.99	Sierra AC875	Replaced with AC881
Sierra AC875U - (USB)	\$149.99	Sony-Ericsson W810i	END of LIFE-no longer available
Sierra AC881	\$149.99		
Sierra AC881U - (USB)	\$149.99	(%) (6)	
Sony-Ericsson W580i B	\$104.99		
Sony-Ericsson W580i W	\$104.99	140 143	
Sony-Ericsson Z310a G	\$19.99	2	
Sony-Ericsson Z310a P	\$19.99		



December 7, 2007

Jo Ann Adkins
Dept of Administration
Purchasing Division
2019 Washington Street East
Charleston, WV 25305

Jo Ann,

I am sending this to notify you of a change in the text messaging per use rates. Text messaging increased from .10 per message to .15 and pictures increased to .25.

Thank you,

Greg Florence

Government Account Executive

305 Great Teays Blvd.

Scott Depot, WV 25560

304-380-4945 gf8069@att.com

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Purchase Order

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