



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: 2016-10-26

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

14

Order Number: CMA 0210 0210 CPHONE13A	Procurement Folder: 112
Document Name: CPHONE13A Change Order #5 (OT1747)	Reason for Modification:
Document Description: WIRELESS COMMUNICATION SERVICES, ACCESSORIES & EQUIPMENT	Change Order #5: To extend contract, update options, and correct an administrative issue.
Procurement Type: Statewide MA (Open End)	
Buyer Name: Stephanie L Gale	
Telephone: (304) 558-8801	
Email: stephanie.l.gale@wv.gov	
Shipping Method: Best Way	Effective Start Date: 2013-04-15
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2019-06-30

VENDOR	DEPARTMENT CONTACT
Vendor Customer Code: 000000230607 ATT MOBILITY 7229 PARKWAY DR # 200 HANOVER MD 210761317 US Vendor Contact Phone: (999) 999-9999 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Laura E Hooper Requestor Phone: (304) 558-5472 Requestor Email: laura.e.hooper@wv.gov 17 FILE LOCATION 35071

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV 25305 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Total Order Amount Open End

Purchasing Division's File Copy

SCANNED

RETURNED TO BUYER
 DATE: NOV 07 2016

ENTERED

10-28-16
Rex

Stephanie L Gale
10/27/16

PURCHASING DIVISION AUTHORIZATION SIGNED BY: <i>[Signature]</i> DATE: <i>10/27/16</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM SIGNED BY: <i>[Signature]</i> DATE: <i>10/31/16</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION SIGNED BY: <i>[Signature]</i> DATE: <i>11-4-16</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order # 5

Change Order No. 5 is issued to extend the original contract according to all terms, conditions, and specifications contained in the original contract including all authorized change orders. There is no increase to the contract. Smartphone Bundle Options that include unlimited data with tethering and updated International Bundles are being added as additional options to state employee users which may provide substantial savings, as defined in the attached documentation. This extension shall not exceed thirty-two (32) months and the contract shall expire on the final date as specified below. An administrative issue will also be resolved, by adding a services commodity line separating equipment and services, allowing smoother payment processing for agencies.

Effective date of extension Nov 1, 2016 through Jun 30, 2019.

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	83111603			LS	\$0.000000
	Service From	Service To			

Commodity Line Description: WIRELESS EQUIPMENT

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	83111603				\$0.000000
	Service From	Service To			
	2016-11-01	2019-06-30			

Commodity Line Description: WIRELESS SERVICES

Extended Description:

AT&T INC.

**DJ Sigman
Government Account Executive
816 Lee Street, 1st Floor - Office 5
Charleston, WV 25301
Mobile • (304) 932 8194 • Fax • (847) 326 3980
Email • ds8355@att.com**

October 18, 2016

Via Electronic Mail

Melanie Lopez
Office of Technology
Building 5, 10th Floor
1900 Kanawha Boulevard East
Charleston, WV 25305

Re: AT&T CPHONE13A Change Order #5

Mrs. Lopez:

Please accept this letter as AT&T's formal request to extend the CPHONE13A Agreement from 11/1/2016 – 6/30/2019. Additionally, please accept this letter as AT&T's formal request to add a new SmartPhone Bundle Option and update the AT&T International Plans.

Attached you will find the following:

- AT&T's Amendment to Participating Agreement #1 which adds a new Smartphone Bundle to CPHONE13A. The new Smartphone Bundle includes Unlimited Data with Tethering.
- AT&T International Roaming – Passport Packages
- NASPO Extension
- AT&T Change Order Justification

If the State of West Virginia requires additional information or clarification, we will be more than happy to accommodate your request. Thank you.

Sincerely,

A handwritten signature in black ink that reads "D.J. Sigman". The initials "D.J." are written in a cursive style, and "Sigman" is written in a more formal, slightly cursive script.

DJ Sigman
Government Account Executive

AT&T CPHONE13A

Contract Extension / Change Order

10/18/2016

Contract Extension

NASPO (formerly WSCA) extended their Agreement with AT&T until 6/30/2019.

- Copy of Extension Included

AT&T is requesting CPHONE13A be extended from 11/1/2016 – 6/30/2019.

Contract Change Order

New Smartphone Bundle Options

Smartphone Bundle Options that includes Unlimited Data with Tethering

Change Order provides additional discounts to the state beyond the standard 25%.

Note.

AT&T has added a 1350 minute plan to allow higher-volume users to participate in the new service options.

	Add-A-Line	300	450	900	1350
Voice Plan	\$19.99	\$34.99	\$44.99	\$64.99	\$84.99
Data Plan	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00
Std WSCA (25% Discount) for Voice & Data Plan	\$78.74	\$89.99	\$97.49	\$112.49	\$127.49
WV Cost	\$45.99	\$58.08	\$60.97	\$81.68	\$99.99

International Service Packages

Current International Rates require a separate package for Voice, Data, and SMS Messaging. The new International Bundles include lower Voice, Data, and Unlimited SMS rates. The new AT&T International Roaming Bundles lowers the cost to the State of WV in excess of 50%.

**AMENDMENT TO PARTICIPATING ADDENDUM
UNDER THE
NASPO VALUEPOINT
WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
BID NUMBER RFP: #1907**

PARTICIPANT: State of West Virginia

This Amendment No. 1 ("Amendment 1") is entered into as of Nevada 1, 2016 (the "Amendment 1 Effective Date") by and between the State of West Virginia ("Participant"), and AT&T Mobility National Accounts LLC ("Contractor") (Participant and Contractor are, at times, referred to individually as a "Party" or together as the "Parties").

Section 1. Recitals.

1.1 Contractor and the State of Nevada, acting through its Department of Administration, Purchasing Division, and the participating members of the NASPO Cooperative Purchasing Program, d/b/a "NASPO ValuePoint", are parties to that certain wireless communication services and equipment contract, #1907, dated March 15, 2012, as amended (the "Contract" or "Master Service Agreement").

1.2 In connection with the Contract, Participant and Contractor entered into a Participating Addendum dated August 27, 2012, (the "PA").

1.3 Participant and Contractor intend to make certain changes to the PA pursuant to the terms and conditions of this Amendment 1.

Section 2. Agreement. In consideration of the recitals set forth in §1 above, which are hereby restated and agreed to by the Parties, and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, Participant and Contractor hereby agree to the terms and conditions of this Amendment 1. At times herein, the Contract, the PA, and this Amendment 1 are referred to collectively as the "Agreement". Unless otherwise defined, capitalized terms in this Amendment 1 have the meanings ascribed to them in the Contract and/or the PA.

Section 3. Custom Offers. Provided Participant remains in full compliance with the terms and conditions of the Agreement, and subject to all corresponding conditions set forth in this §3 (including all sub-sections and Tables), AT&T will provide Participant and its eligible CRUs the custom integrated plans described in §3.1 herein (the "Custom Integrated Plans" or the "Custom Offer"). The Custom Offer is available for the term of the Agreement. The Custom Offer is not available to IRUs. For the Custom Offer, the corresponding CRU must be eligible to activate Service on the underlying, non-customized version of the Plan or offer. In accordance with the Agreement, the Custom Offer is subject to its underlying offer's corresponding Sales Information, which is incorporated herein by reference. To the extent of any material conflict between the terms and conditions of this §3 and the applicable Sales Information, this §3 will control. Notwithstanding the foregoing, the Custom Offer will be provided only if Participant's account is active and in good standing with respect to the applicable CRU. The Custom Offer may not be combined with any other offers, discounts, or promotions.

3.1 **Custom Integrated Plans.** The Custom Integrated Plans are described in §3.1.1. The Custom Integrated Plans are NOT eligible for the MSC Service Discount, any other discount provided under this Agreement, nor any other discounts or promotions otherwise available to Contractor's customers.

3.1.1 Custom Integrated Business Pooled Nation Plans for Smartphones With Tethering ("Custom Integrated Business Pooled Nation Plans"). The following applies to the Custom Integrated Business Pooled Nation Plans: (a) the Voice Service rates, terms and conditions set forth in the AT&T Business Pooled Nation Sales Information, and (b) The Data Service rates terms and conditions set forth in the AT&T Business Pooled Nation for Data Sales Information.

**TABLE 3.1.1
CUSTOM INTEGRATED BUSINESS POOLED NATION PLANS (WITH TETHERING)**

	BPN Pooled Add A Line Plan	BPN Pooled 300 Plan	BPN Pooled 450 Plan	BPN Pooled 900 Plan	BPN Pooled 1350 Plan
Monthly Service Charge	\$45.99	\$58.08	\$60.97	\$81.68	\$99.99
Anytime Minutes	N/A	300	450	900	1350
Voice Overage Rate	\$0.25	\$0.25	\$0.25	\$0.25	\$0.25
Included Nights & Weekend Minutes	N/A	Unlimited	Unlimited	Unlimited	Unlimited
Included Mobile to Mobile Minutes	N/A	Unlimited	Unlimited	Unlimited	Unlimited
Domestic Long Distance	Included	Included	Included	Included	Included
Domestic Roaming	Included	Included	Included	Included	Included
Monthly Service Charge Discount	N/A	N/A	N/A	N/A	N/A
Rollover Minutes	N/A	N/A	N/A	N/A	N/A
Included Domestic Data Access	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
Additional Domestic Data Usage	N/A	N/A	N/A	N/A	N/A
Unlimited Text	N/A	Yes	Yes	Yes	Yes

Section 4. Restatement of Agreement. The terms and conditions of the PA, as modified by this Amendment 1, are hereby restated and ratified by Contractor and Participant. All such terms and conditions are and will continue to remain in full force and effect.

IN WITNESS WHEREOF, the Parties have duly executed this Amendment 1 as of the Amendment 1 Effective Date.

AT&T Mobility National Accounts, LLC.

By: [Signature]

Name: MOCK FLISKE

Title: SR. CONTRACT MANAGER

Date: 10/12/2016

State of West Virginia

By: [Signature]

Name: DAVID TIMCHER

Title: DIRECTOR

Date: 10/27/16

For Purchasing Use Only:
RFP/CONTRACT # 1907

AMENDMENT #1 TO CONTRACT

Between the State of Nevada
Acting By and Through Its

Various State Agencies
Monitored By: Department of Administration
Purchasing Division
515 East Musser Street, Suite 300
Carson City, NV 89701
Contact: Teri Becker
Phone: (775) 684-0178 Fax: (775) 684-0188
Email: tbecker@admin.nv.gov

and

AT&T Mobility National Accounts LLC
2600 Camino Road
San Ramon, CA 94583
Contact: Twila Lively
Phone: (925) 487-9945 Fax: (510) 261-2155
Email: twila.lively@att.com

1. **AMENDMENTS.** For and in consideration of mutual promises and/or their valuable considerations, all provisions of the contract between the above-referenced parties resulting from Request for Proposal #1907 and dated March 15, 2012 (the "Contract"), remain in full force and effect with the exception of the following:

A. The Contract term shall be extended from October 31, 2016 to June 30, 2019 to coincide with filing requirements by Federal E-Rate customers.

2. **INCORPORATED DOCUMENTS.** The Contract is incorporated herein by reference.

3. **REQUIRED APPROVAL.** This amendment to the original Contract shall not become effective until and unless approved by the WSCA-NASPO Directors.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby:

Independent Contractor's Signature

Date

Independent's Contractor's Title

Greg Smith, Administrator, State of Nevada

APPROVED BY WSCA-NASPO Directors

On _____

Approved as to form by:

(Date)

Deputy Attorney General for Attorney General

On 29 April 14 (Date)



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

Earl Ray Tomblin
Governor

Mary Jane Pickens
Acting Cabinet Secretary

Gale Y. Given
Deputy Cabinet Secretary
Chief Technology Officer

TO: Stephanie Gale
Senior Buyer, Purchasing Division

FROM: Melanie Lopez *Melanie Lopez*
Procurements Manager, West Virginia Office of Technology

CC: Justin McAllister
CFO, West Virginia Office of Technology

Subject: (OT1747) CPHONE13A – Request for Change Order #5 – Extension with Additional Service Options – No Pricing Increase

Date: 10/13/16

This memo is to request a Change Order to Statewide Contract CPHONE13A. WVOT requests an extension of two (2) years and eight (8) months from 11/1/16 – 06/30/19, to coincide with filing requirements by Federal E-Rate customers. We also request the addition of new SmartPhone Bundle Options that include tethering. The bundle components are all existing items on the contract, but bundling them will provide an easy option for users and offer State contract users a discount greater than the existing 25%. As usage continues to increase, the vendor would also like to add the existing contract option of 1350 anytime minutes to the bundle, for higher-volume users. Last, the change order will reflect an update to the existing AT&T International Plan. The updated International Bundles will lower Voice, Data, and Unlimited SMS rates. Allowing these items will provide the State of West Virginia with more options and flexibility which could yield substantial savings.

Per the Vendor Memo, the proposed Smartphone Bundle Options include Unlimited Data with Tethering, which provides additional discounts beyond the standard 25%. The AT&T CPHONE13A Contract Extension/Change Order, dated 10/13/16 is a break-down of the proposed Smartphone Bundle Options fees, and the Update to International Pricing is further explained. Currently, International rates require a separate package for Voice, Data, and Unlimited SMS rates. The new AT&T International Roaming Bundles lower the cost to the State of WV more than 50%.

Last, in order to accommodate agencies experiencing payment processing issues with the Auditor's Office, the wireless equipment and services have been split onto a separate commodity line in wvOASIS.

Please let me know if additional information is required to support this Change Order.



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY

Earl Ray Tomblin
Governor

State Capitol
Charleston, West Virginia 25305

Mary Jane Pickens
Acting Cabinet Secretary

Gale Y. Given
Deputy Cabinet Secretary
Chief Technology Officer

M E M O R A N D U M

TO: Laura E. Hooper
WV Office of Technology

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

A handwritten signature in blue ink, appearing to read "Gale Y. Given".

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
REQUISITION NUMBER: OT1747 - IS&C NUMBER: 2017-222**

DATE: October 13, 2016

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 for Change Order #5 to the Statewide Contract CPHONE13A with AT&T to extend the period to November 1, 2016 through

October 31, 2017, to add a new SmartPhone Bundle Option and to update the existing International Plan, the Office of Technology has determined:

X That your request is approved.

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.

WVOT Purchasing Request Form (PR1) – FY17

Email requests to: OT Purchasing Request (otpurchasingrequest@wv.gov)

Use Subject Line: (Director Last Name) – (Estimated Cost of Procurement, i.e. PCARD, Under \$25K, Over \$25K)

EXAMPLE Subject: Pratt – Under \$25K

Date: 10/12/16

WVOT Contact: Laura Hooper Cost (Estimated if not Actual): \$475,003.47

Requested Date Due: 10/31/16

- Type of Purchase: PCARD - Purchases less than \$2500, Release Order - From an existing open-end contract, Purchase Order/Solicitation - One-time, Open End, Sole Source; Renewals (y or n), X Other (Change Order, Renewal, etc.)

Existing or Former Contract reference, if known: CPHONE13A

Description of Item/s to be purchased and vendor if known (attach additional sheets if necessary):

Extension of CPHONE13A contract which provides wireless communication services, accessories & equipment to WV state employee users. Vendor – AT&T

Justification – Why is this necessary? – If being purchased for another Agency, please note here:

It is a Statewide contract for WV state employee users, which we are piggybacking off of a NASPO contract. The NASPO contract was recently renewed for three (3) years, through 2019. There is not time to bid this service out before expiration at the end of the month, so we are requesting a one year extension from Purchasing.

REQUIRED BACKUP:

- 1. Suggested Vendor List, 5-7 Vendors (See OT current list; must include Vendor Name, USPS Address, Contact Name, Contact Phone, Email)
2. Specifications or Bill of Material - \$2500 and greater
3. Vendor Quote (for Sole Source acquisitions and Renewals)
4. Alternate Shipping Address, if applicable (Warehouse will be used for Equipment to be inventoried)

Attached, please find supporting documentation from vendor regarding requested extension and proposed changes which allow the State of WV more options, but do not change any existing pricing.

Director Approval: [Signature]

Date: 10/13/2016

To be completed by the Accounting Team: SWC

OT Tracking Number: OT17 47

Funding: N/A

Fund: Dept: Unit: Apr Unit: Obj: Sub Obj:

Budget Year: Fiscal Year:

CFO Approval: [Signature]



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

Purchase Order

PURCHASE ORDER NO.
 CPHONE13A

PAGE
 1

BLANKET RELEASE
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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
 4

INVOICE TO

DEPARTMENT OF ADMINISTRATION
 OFFICE OF TECHNOLOGY
 1900 KANAWHA BLVD. E.
 BUILDING 5, 10TH FLOOR
 CHARLESTON, WV 25305

AGENCY COPY

VENDOR TO

*709062035 304-932-8194
 ATT MOBILITY
 7229 PARKWAY DR # 200
 HANOVER MD 21076-1317

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/03/2013		NET 30		912016656			
SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	GAT. NO.	ITEM NUMBER				
			CHANGE ORDER #04				
			ADMINISTRATIVE CHANGE ORDER TO CORRECT THE CONFLICTING CHANGE ORDER NUMBERS ON CHANGE ORDER NUMBER #3.				
			ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.				
			EFFECTIVE DATE OF CHANGE: 10/02/2013				
						PURCHASING DIVISION CERTIFIED ENCUMBERED	
						OCT 7 2013	
						<i>Beverly Toler</i>	
			PREVIOUS PO TOTAL==>		OPEN	END	
			PO NET CHANGE (+)==>				
						OPEN END	
						TOTAL	

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

Dalton

Krista Ferrell
 10/13/13

KRISTA FERRELL 304-558-2596

BY

PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL



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

Purchase Order

PURCHASE ORDER NO CPHONE13A

PAGE 1

BLANKET RELEASE 00

305
 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 4

14
 FILE LOCATION 26716

DEPARTMENT OF ADMINISTRATION	DEPARTMENT OF ADMINISTRATION
	OFFICE OF TECHNOLOGY
	1900 KANAWHA BLVD. E.
	BUILDING 5, 10TH FLOOR
	CHARLESTON, WV 25305

*709062035	304-932-8194
	ATT MOBILITY
	7229 PARKWAY DR # 200
	HANOVER MD 21076-1317

S H I P T O

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

DATE PRINTED 09/26/2013	TERMS OF SALE NET 30	FEIN/SSN 912016656	FUND
SHIP VIA BEST WAY	FOB DESTINATION	FREIGHT TERMS PREPAID	ACCOUNT NUMBER MUL-MUL

LINE	QUANTITY	UOP	VENDOR ITEM NO	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT NO	ITEM NUMBER		
			CHANGE ORDER #03		
<p>Purchasing Division's File Copy</p> <p>THIS CHANGE ORDER IS ISSUED TO PROVIDE THE ATTACHED PRICING PAGE WHICH WAS INADVERTANTLY OMITTED FROM CHANGE ORDER #2.</p> <p>ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.</p> <p>EFFECTIVE: 09/26/2013</p> <p>ENTERED</p> <p>RETURNED TO BUYER DATE: <u>OCT 01 2013</u></p> <p>SCANNED</p> <p>PURCHASING DIVISION CERTIFIED ENCUMBERED OCT 1 2013 <i>Beverly Toler</i></p> <p>PREVIOUS PO TOTAL==> OPEN END PO NET CHANGE (+)==></p>					

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

Dalw.
 9-26-13 BAT

RW
 9/26/13
 KRISTY FERRELL 304-558-2596

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *[Signature]*
 PURCHASING DIVISION AUTHORIZED SIGNATURE

Tablets / iPads

Price	Price	Storage	Speed	NA
\$35.00	\$26.25	3GB	.05/MB	NA
\$69.99	\$39.99	Unlimited	NA	NA
\$50.00	\$37.50	5GB	.05/MB	NA

Laptop/Netbooks/Hotspots

PC Modem Cards

DataConnect with Wifi Govt.				
Price	Price	Storage	Speed	NA
\$20	NA	10MB	.00194/kb	NA
\$69.99	\$39.99	Unlimited	NA	N/A
\$50.00	\$37.50	5GB	.05/MB	NA

Pay Per Use Data (PPU) \$2.00 per MB

Rate plans, features and service description may be found at the following program web site
<http://www.wireless.att.com/businesscenter/legal-contracts/wsca.jsp>

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: AT&T Mobility National Accounts LLC

Authorized Signature:  Date: October 13, 2016

State of Maryland

County of Carroll, MD, to-wit:

Taken, subscribed, and sworn to before me this 13 day of October, 2016.

My Commission expires March 26, 2018.



NOTARY PUBLIC



(Purchasing Affidavit (Revised 08/01/2015))

AT&T INC.

DJ Sigman
Government Account Executive
816 Lee Street, 1st Floor - Office 5
Charleston, WV 25301
Mobile • (304) 932 8194 • Fax • (847) 326 3980
Email • ds8355@att.com

April 12, 2013

Via Electronic Mail

Krista S. Ferrell
Buyer Supervisor - File 21
West Virginia State Purchasing Division
2019 Washington Street, East
Charleston, WV 25305

Re: AT&T Mobility, LLC

Ms. Ferrell,

AT&T Mobility LLC is an entity of AT&T, Inc. Both companies have multiple offices at different locations that provide specialized services. The address listed with the WV Secretary of State's Office is correct. The address is that of AT&T Mobility, LLC's legal department: AT&T Mobility LLC, Legal Dept., 1025 Lenox Park Boulevard, Atlanta, Georgia.

The Hanover address listed with the WV State Purchasing Office is a branch office of AT&T Mobility LLC. Change orders and related contract issues are handled by our branch that specializes in servicing contracts: AT&T Mobility LLC, 7229 Parkway Drive, Hanover, Maryland.

I hope this information has satisfied your request. If the State of West Virginia requires additional information or clarification, I will be more than happy to accommodate your request. Thank you.

Sincerely,



DJ Sigman

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

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AT&T MOBILITY SERVICES LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	10/28/2010		10/28/2010	Foreign	Profit			

Organization Information			
Business Purpose	5172 - Information - Telecommunications - Wireless Telecommunications Carriers (except satellite)		Capital Stock
Charter County		Control Number	99M94
Charter State	DE	Excess Acres	
At Will Term	A	Member Managed	MGR
At Will Term Years		Par Value	

Authorized Shares

Addresses	
Type	Address
Designated Office Address	1025 LENOX PARK BLVD NE ATLANTA, GA, 30319
Mailing Address	675 WEST PEACHTREE ST NW, STE 2756 ATLANTA, GA, 30308 USA
Notice of Process Address	CT CORPORATION SYSTEM 5400 BIG TYLER RD CHARLESTON, WV, 25313
Principal Office Address	1025 LENOX PARK BLVD NE ATLANTA, GA, 30319 USA
Type	Address

Officers	
Type	Name/Address
Manager	AT&T MOBILITY CORPORATION 1025 LENOX PARK BLVD NE ATLANTA, GA, 30319
Type	Name/Address

Annual Reports	
Date	Filed For
6/2/2016	2016
6/16/2015	2015
5/16/2014	2014
5/24/2013	2013

6/29/2012	2012
4/20/2011	2011
Date	Filed For

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

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