



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: 06-08-2021

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 CPHONE20A 3	Procurement Folder:	809107
Document Name:	CPHONE20A: Wireless Voice, Data, & Accessories	Reason for Modification:	
Document Description:	NASPO Mater Agreement No. 149 Categories 1 & 2	CO#2 is an Administrative Change Order to add approved invoicing and payment entities for AT&T Corp. to facilitate the payment of invoices. No Other Changes.	
Procurement Type:	Statewide MA (Open End)		
Buyer Name:			
Telephone:			
Email:		Effective Start Date:	2020-12-01
Shipping Method:	Best Way	Effective End Date:	2024-08-11
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000104765 AT&T CORP 208 S Akard ST Dallas TX 75202 US Vendor Contact Phone: 999-999-9999 Extension:	Requestor Name: Mark A Atkins Requestor Phone: (304) 558-2307 Requestor Email: mark.a.atkins@wv.gov																				
Discount Details:																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>			Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No		
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#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

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

Total Order Amount:	Open End
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4-9-21
 BSB

Purchasing Division's File Copy

MA 06/09/2021

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tina Hester 6/9/2021</i> ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM <i>John & Gray</i> DATE: ELECTRONIC SIGNATURE ON FILE
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ENCUMBRANCE CERTIFICATION <i>[Signature]</i> DATE: 6/15/2021 ELECTRONIC SIGNATURE ON FILE

6/14/2021

Extended Description:

CHANGE ORDER No. 02: ADMINISTRATIVE CHANGE ORDER

Change Order No. 02 is issued to add AT&T Mobility, AT&T Mobility National Accounts LLC, and AT&T Mobility II LLC to the CPHONE20A Contract as approved invoicing and payment entities for AT&T Corp. to facilitate the payment of invoices, per the attached documents.

NO OTHER CHANGES

CMA COOPERATIVE AWARD (NASPO)

STATEWIDE COOPERATIVE AWARD

CMA CPHONE20A: WIRELESS VOICE, DATA, & ACCESSORIES

This Statewide open-end contract with AT&T CORP is to provide Wireless Voice, Data, & Accessories to all agencies in the State of West Virginia via the attached Participating Addendum, the NASPO Master Agreement No. 149, Amendment_1 dated 02/05/2020, all incorporated herein by reference and made apart hereof.

Awarded: Category 1 - Cellular Wireless Services
Category 2 - Equipment and Accessories

Effective Date of Contract: 12/01/2020 through 08/11/2024.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	83111603			LS	0.000000
	Service From	Service To			

Commodity Line Description: Wireless Voice, Data, & Accessories

Extended Description:

See Attached Pricing

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	83111603				0.000000
	Service From	Service To			
	2020-12-01	2024-08-11			

Commodity Line Description: Wireless Voice, Data, & Accessories

Extended Description:

SERVICES

See Attached Pricing



AT&T
Public Sector & Wholesale
Solutions
7125 Columbia Gateway Drive
Columbia, MD 21046

June 1, 2021

David Sull
Director of Auditing - WSAO
State of West Virginia
1900 Kanawha Blvd East
Building 1, Room W-100
Charleston, WV 25305

Dear Mr. Sull:

The AT&T entity that contracted with the State of West Virginia, CMA 0212 0212 CPHONE20A 2, is AT&T Corp, EIN 13-4942471.

AT&T Mobility National Accounts, LLC, is a disregarded entity name to AT&T Mobility II, LLC, EIN 84-1659970. All three entities are affiliates of the AT&T Communications Companies that are publicly recognized as members of the AT&T family of companies.

Invoices upon CMA 0212 0212 CPHONE20A 2, but requesting payment to AT&T Mobility or any payments made under AT&T Mobility National Accounts, LLC, or AT&T Mobility II, LLC, are assigned to payment of the State's invoices under CMA 0212 0212 CPHONE20A 2 contracted entity AT&T Corp.

We therefore direct that payments made upon the contract CMA 0212 0212 CPHONE20A 2 between the State of West Virginia and AT&T Corp, but invoiced as payable to AT&T Mobility, be made payable to AT&T Mobility and will be applied to charges made upon the contract CMA 0212 0212 CPHONE20A 2.

Thank you,

A handwritten signature in black ink that reads "Mark Flister".

Mark Flister
Sr. Contract Manager -SLED
AT&T Corp
Global Operations and Services

AT&T
7125 Columbia Gateway Drive, Suite 210 Columbia, MD 21046
410.336.1336 | mark.flister@att.com

https://about.att.com/csr/home/privacy/full_privacy_policy/affiliates.html



State of West Virginia

John B. McCuskey

State Auditor

Office of the State Auditor
State Capitol, Building 1, Suite W-100
1900 Kanawha Boulevard, East
Charleston, West Virginia 25305

Toll Free: (877) 982-9148
Telephone: (304) 558-2251
Fax: (304) 558-5200
www.wvsao.gov

June 9th, 2021

Mark Adkins,

Please add the attached letter from AT&T by change order to contract number CPHONE20A to allow payments to be made payable to AT&T Mobility. The contract was awarded to AT&T Corp but their invoices has checks to be made payable to AT&T Mobility. This change was made per the attached request from AT&T.

Thanks,

David Sull 
Director of Auditing – WWSAO