

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: 02-16-2022

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

	VENDOR			DEPARTMENT CONTACT
Vendor Customer Code:	000000104765		Requestor Name:	Mark A Atkins
AT&T CORP			Requestor Phone:	(304) 558-2307
208 S Akard ST			Requestor Email:	mark.a.atkins@wv.gov
Dallas	TX	75202		
US				
Vendor Contact Phone:	999-999-9999 Extens	sion:	_	
Discount Details:			2	2
Discount Allowed	Discount Percentage	Discount Days	FILE	LOCATION
#1 No	0.0000	0		
#2 No				
#3 No				

INVOICE TO		SHIP TO		
ALL STATE AGENCIES		STATE OF WEST VIRGIN	AIA	
VARIOUS LOCATIONS AS INDICATED BY ORDER		VARIOUS LOCATIONS AS INDICATED BY ORDER		
No City	WV 99999	No City	WV 99999	
us		us		

Purchasing Division's File Copy

Total Order Amount: Open End

MA 2/16/2022

PURCHASING DIVISION AUTHORIZATION

DATE: COMPANIE DATE: ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 2-24 209

ELECTRONIC SIGNATURE ON FILE

2/24/2022

Date Printed: Feb 16, 2022 Order Number: CMA 0212 0212 CPHONE20A 4

Page: 1

FORM ID: WV-PRC-CMA-002 2020/01

Extended Description:

CHANGE ORDER No. 03: ADMINISTRATIVE CHANGE ORDER

Change Order No. 03 is issued to add the Exhibit_A K-12 Program to the Contract, per the attached documents. The Exhibit_A K-12 Program was unintentionally omitted from the Participating Addendum when the CPHONE20A contract was established. There are no pricing changes associated with this change order.

Effective Date: 02/09/2022

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.

1 8311	11603		LS	0.000000
Serv	rice From S	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

Date Printed: Feb 16, 2022 Order Number: CMA 0212 0212 CPHONE20A 4 Page: 2 FORM ID: WV-PRC-CMA-002 2020/01

AMENDMENT TO PARTICIPATING ADDENDUM UNDER THE NASPO VALUEPOINT WIRELESS COMMUNICATION SERVICES AND EQUIPMENT MASTER AGREEMENT NUMBER: MA149

PARTICIPATING ENTITY: STATE OF WEST VIRGINIA

This Amendment No. 1 ("Amendment 1") is entered into as of February 9th, 2022 (the "Amendment 1 Effective Date") by and between the State of West Virginia ("Participant"), and AT&T Corp. ("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 Utah, acting through its Department of Administration, Purchasing Division, and the participating members of the NASPO ValuePoint, a division of the National Association of State Procurement Officials ("NASPO"), are parties to that certain wireless communication services and equipment contract #MA149, dated, December 6, 2019 (as now or hereafter amended, restated or otherwise modified, the "Contract" or "Master Agreement").
- 1.2 In connection with the Contract, Participant and Contractor entered into a Participating Addendum dated December 1, 2020 (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 re-stated and agreed to by the Parties, and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, Participating Entity and Contractor hereby agree to the terms and conditions of the Amendment 1 (the Contract and the PA, as amended, together the "Agreement"). Unless otherwise defined, capitalized terms in the PA have the meanings ascribed to them in the Master Agreement.
- Section 3. Student Offer. The Parties acknowledge and agree that (a) the PA was designed, among other things, to allow certain qualified students to receive wireless Service in connection with the Agreement; (b) PA §7.2 references a corresponding Exhibit A setting forth rules and conditions of such student participation; and (c) that Exhibit A was unintentionally omitted from the PA. The Parties hereby correct that omission by incorporating Exhibit A attached hereto as Exhibit A to the PA.
- <u>Section 4.</u> Entire Agreement. The Master Agreement and the PA, as amended by this Amendment 1, set forth the entire agreement between the Parties with respect to its subject matter, and it supersedes all previous communications, representations or agreements, whether oral or written, with respect thereto.

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

AT&T CORP.	STATE OF WEST VIRGINIA
By: Mah Hister	By: If Tightly
Name: Mark Flister	Name: FRAM WHITHER
Title: Sr. Contract Manager	Title: Assistant DiRector
Date:02/09/2022	Date:

WEST VIRGINIA DEPARTMENT OF EDUCATION

, duly authorized

Name: W. Clayton Burn

Title: State Superintender of Schools

Date: 2-10-22

EXHIBIT A

K-12 PROGRAM

- 1. K-12 Student Participation in Program. Pursuant to the terms and conditions of the Agreement, and subject to the terms and conditions of this Exhibit A, Contractor authorizes K-12 Students to participate in the Agreement as CRUs. Under the PA, the term "K-12 Student" means an individual currently enrolled as a full-time student within grades K-12 at the Purchasing Entity's or its agent's qualified educational institution within Purchasing Entity's or its agent's State, District or other applicable jurisdiction. K-12 Students cannot receive Service, Equipment and/or related products under the Agreement as IRUs.
- 2. Invoicing. Consolidated invoicing is the only invoicing option available with respect to K-12 Students. The Corporate Responsibility User Invoicing option, such option is <u>not</u> available in any respect for such K-12 Students.
- 3. Internet Safety Policy. Each Purchasing Entity or their agent hereunder represents and warrants that it has, and will maintain during the term of the Agreement, an Internet Safety Policy that addresses the following: (a) access by minors to inappropriate matter on the Internet and the World Wide Web; (b) the safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications; (c) unauthorized access including "hacking" and other unlawful activities by minors online; (d) unauthorized disclosure, use and dissemination of personal information regarding minors; and (e) measures designed to restrict minors' access to materials harmful to minors.

4. Consents and Notices.

4.1 Parental Consents. Each Purchasing Entity or its agent is responsible for obtaining from each K-12 Student's guardian any and all consents necessary for access to and use of the Equipment and Service by the K-12 Student.

4.2 Additional Notices.

- **4.2.1 Notices Regarding Service and Equipment.** Each Purchasing Entity or its agent will request each K-12 Student's guardian, in writing to read all Information concerning Service and use of the Equipment, including, without limitation, the Welcome Guide, Plan and feature brochures, coverage maps, Contractor's Privacy and Acceptable Use policies, and other materials related to Equipment and accessories. Purchasing Entity or their agent will also provide to the guardian of each such K-12 Student, and request the guardian in writing, to read any additional materials and consumer information reasonably requested by Contractor from time to time to be so provided.
- 4.2.2 Notices Regarding Location-Based Services. Each Purchasing Entity or its agent will request each K-12 Student's guardian, in writing, that (a) the Equipment used by such K-12 Student may be location-enabled, and (b) the guardian should read the Sales Information and the associated privacy policy for each Location-Based Service to learn how the location information will be used and protected. Applications offered by Contractor or third parties may allow Equipment used by K-12 Students to be tracked. In the event a Purchasing Entity or their agent or one of its K-12 Students downloads any such tracking application to Equipment used by a K-12 Student, that Purchasing Entity or their agent will provide clear and conspicuous notice to the guardian of such K-12 Student. Purchasing Entities will also ensure that their K-12 Students are not able to download such tracking applications themselves.
- **5. E-Rate Funding.** If a Purchasing Entity intends to seek E-Rate funding for the Service made the basis of the Agreement, such Purchasing Entity is solely responsible for determining the proportion of the Service that is eligible for E-Rate discounts. To the extent Purchasing Entity relies upon Contractor to invoice USAC for the discounted portion of the Service, Purchasing Entity is responsible for providing the correct cost allocation information to Contractor for purposes of properly invoicing the Service.