



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.
LDPHONE8

PAGE
1

BLANKET RELEASE
00

CHANGE ORDER
4

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

BR

INVOICE TO

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

VENDOR

*C13112236 304-720-6460
 METHOD ONE COMMUNICATIONS
 3324 PENNSYLVANIA AVE STE A
 CHARLESTON WV 25302

13
 FILE LOCATION 23807

SHIP TO

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND		
09/14/2012	NET 30	743088181			
SHIP VIA	FOB	FREIGHT TERMS	ACCOUNT NUMBER		
BEST WAY	DESTINATION	PREPAID	MUL-MUL		
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
CHANGE ORDER #04			Purchasing Division's File Copy		
<p>TO EXTEND THE ORIGINAL CONTRACT ACCORDING TO ALL SPECIFICATIONS, TERMS, CONDITIONS, AND PRICING CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.</p> <p>EFFECTIVE DATE OF EXTENSION: 02/01/2013 THROUGH 06/30/2013</p> <p>ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.</p> <p>BACKGROUND CHECK: IN ACCORDANCE WITH W. VA. CODE 15-2D-3, THE DIRECTOR OF THE DIVISION OF PROTECTIVE SERVICES MAY REQUIRE ANY SERVICE PROVIDER WHOSE EMPLOYEES ARE REGULARLY EMPLOYED ON THE GROUNDS OR IN THE BUILDINGS OF THE CAPITOL COMPLEX OR WHO HAVE ACCESS TO SENSITIVE OR CRITICAL INFORMATION TO SUBMIT TO A FINGERPRINT-BASED STATE AND FEDERAL BACKGROUND INQUIRY THROUGH THE STATE REPOSITORY.</p> <p>AFTER THE CONTRACT FOR SUCH SERVICES HAS BEEN APPROVED,</p> <p>PREVIOUS PO TOTAL==> OPEN END PO NET CHANGE (+)==></p>					
ENTERED			ENTERED		
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>				OPEN END	
				TOTAL	

**PURCHASING DIVISION
 CERTIFIED ENCUMBERED**
 SEP 17 2012
Beverly Toler
ENTERED

Dwayne Wayfield

9-17-12 *BR*

[Signature]

BUYER 42 304-558-8802

PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL



State of West Virginia
 Department of Administration
 Purchasing Division
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 Post Office Box 50130
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 VARIOUS LOCALES AS INDICATED
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09/14/2012		NET 30		743088181			
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	CAT NO.	ITEM NUMBER				
0001	01/01/2008	EA	915-77		.00000		
<p>BUT BEFORE ANY SUCH EMPLOYEES ARE PERMITTED TO BE ON THE GROUNDS OR IN THE BUILDINGS OF THE CAPITOL COMPLEX OR HAVE ACCESS TO SENSITIVE OR CRITICAL INFORMATION, THE SERVICE PROVIDER SHALL SUBMIT A LIST OF ALL PERSONS WHO WILL BE PHYSICALLY PRESENT AND WORKING AT THE CAPITOL COMPLEX TO THE DIRECTOR OF THE DIVISION OF PROTECTIVE SERVICES FOR PURPOSES OF VERIFYING COMPLIANCE WITH THIS PROVISION.</p> <p>THE STATE RESERVES THE RIGHT TO PROHIBIT A SERVICE PROVIDER'S EMPLOYEES FROM ACCESSING SENSITIVE OR CRITICAL INFORMATION OR TO BE PRESENT AT THE CAPITOL COMPLEX BASED UPON RESULTS ADDRESSED FROM A CRIMINAL BACKGROUND CHECK.</p>							
TELEPHONE SERVICES, LOCAL AND LONG DISTANCE							

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

TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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

Earl Ray Tomblin
Governor

Ross Taylor
Acting Cabinet Secretary

Gale Y. Given
Chief Technology Officer

MEMORANDUM

To: Dave Tincher, Director
Purchasing Division

From: Gale Given, CTO
West Virginia Office of Technology

Subject: Extension for LDPHONE

Date: July 17, 2012

Entered in P: [unclear]
7/27/12

The LDPHONE contract is the statewide contract for long distance phone service which will expire on January 31, 2013.

It is our intention to write an RFP to combine LDPHONE with MPLS07 which does not expire until June 30, 2013. Due to technological advances in data and voice connectivity, it would be most advantageous to combine these services into one contract. These services are interrelated and because of increased use of broadband services, it is no longer necessary to have separate contracts in order to procure these services.

An extension for LDPHONE through June 30, 2013 would allow us the ability to develop an RFP to adequately represent the intentions of the State, accept bids and award a winning vendor for the combined services.

Therefore, we are requesting that LDPHONE be extended to June 30, 2013 in order to properly facilitate the development of a new RFP to combine these services with other related services. Your approval of this request would be greatly appreciated.

If you have any questions, please do not hesitate to contact me.

RECEIVED
2012 JUL 26 PM 4:48
WV PURCHASING
DIVISION

7/18/12

Dave, these are the contracts I mentioned to you the other day that needed to be extended so that we can consolidate four communications-related contracts. Thanks for your attention to this.

A handwritten signature in black ink, appearing to be 'Dh' or similar, written in a cursive style.

**** Transmit Conf. Report ****

P.1

Aug 16 2012 02:37pm

Fax/Phone Number	Mode	Start	Time	Page	Result	Note
913047206461	Normal	16:02:36pm	1'11"	2	OK	

West Virginia Dept. of Administration
 Contract and Acquisitions Unit
 Purchasing Division
 2619 Washington Street East
 Charleston, WV 25305

facsimile transmittal

To: Method One Communications Fax: 304-720-6461

Attn: Kent C. McMillion

From: Krista S. Ferrell Date: 08/16/2012

Re: RFQ: LDPHONE8 CO#4 Pages: 1 OF 2

Contract Extension through
06/30/2013

CC:

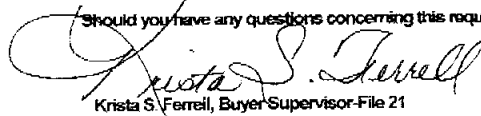
Urgent For Review Please Comment Please Reply Please Recycle

please provide no later than 08/20/2012

Dear Mr. McMillion,

In order to process the above referenced change order request, the vendor must sign, date, and notarize the attached Purchasing Affidavit. Please complete and return to me. You may fax to 304-558-4115 or email to Krista.s.ferrell@wv.gov.

Should you have any questions concerning this request, please do not hesitate to give me a call.



Krista S. Ferrell, Buyer Supervisor-File 21

West Virginia State Purchasing Division

Phone: 304-558-2596; Fax: 304-558-4115, email: Krista.s.ferrell@wv.gov

West Virginia Dept. of Administration
Contract and Acquisitions Unit
Purchasing Division
2019 Washington Street East
Charleston, WV 25305

facsimile transmittal

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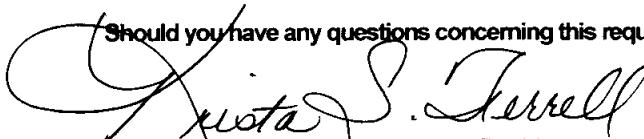
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West Virginia State Purchasing Division

Phone: 304-558-2596; Fax: 304-558-4115; email: Krista.s.ferrell@wv.gov

.....

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: _____

Authorized Signature: _____ Date: _____

State of _____

County of _____, to-wit:

Taken, subscribed, and sworn to before me this ____ day of _____, 20__.

My Commission expires _____, 20__.

AFFIX SEAL HERE**NOTARY PUBLIC** _____

[Home](#) | [Agents](#) | [Companies](#) | [Consumers](#) | [Workers' Comp](#)

[Site Search](#)



You searched for:

FEIN: **743088181**

Business Name:

Doing Business As/Trading As:

Results Found: 0

[Printable View](#)

No Results Found. Please try your search again.

[About Us](#) | [Contact](#) | [Privacy Policy](#)

UC/WC Defaulted Accounts Search Results

Sorry, no records matching your criteria were found.

FEIN: 743088181

Business name:

Doing business

as/Trading as:

Please use your browsers back button to try again.

WorkforceWV	Unemployment Compensation	Offices of the Insurance Commissioner
-----------------------------	---	---

METAL SERVICES LLC	DAVIS, MEREDITH	FAIRMONT	WV
METAL SERVICES LLC		FAIRMONT	WV
METCORR INC	CORDLE JR, JAMES	GRUNDY	VA
METCORR INC	CORDLE JR, JAMES	GRUNDY	VA
METHENY GEORGE A	METHENY, GEORGE	MORGANTOWN	WV
MG&G CONSTRUCTION INC	MCSHERRY, ROBIN	HAGERSTOWN	MD

* METHOD ONE COMMUNICATIONS

West Virginia Secretary of State — Online Data Services

Business & 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.

METHOD ONE COMMUNICATIONS, LLC

Organization Information							
Org Type	Effective Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	11/7/2003	11/7/2003	Domestic	Profit			

Organization Information			
Business Purpose	Capital Stock		
Charter County	Kanawha	Control Number	61266
Charter State	WV	Excess Acres	
At Will Term	A	Member Managed	MBR
At Will Term Years		Par Value	
Authorized Shares			

Addresses	
Type	Address
Designated Office Address	3324 PENNSYLVANIA AVENUE SUITE A CHARLESTON, WV, 25302
Mailing Address	P.O. BOX 12230 CHARLESTON, WV, 25302 USA
Notice of Process Address	KENT C. MCMILLION P.O. BOX 12230 CHARLESTON, WV, 25302
Principal Office Address	3324 PENNSYLVANIA AVENUE SUITE A CHARLESTON, WV, 25302 USA
Type	Address

Officers	
Type	Name/Address
Manager	KENT MCMILLION 4113 STAUNTON AVENUE S.E. CHARLESTON, WV, 25304
Member	KENT MCMILLION P.O. BOX 12230 CHARLESTON, WV, 25302
Member	SAMUEL ARGYLE MCMILLION P.O. BOX 12230 CHARLESTON, WV, 25302
Organizer	KENT C. MCMILLION- ARGYLE MCMILLON-04 4113 STAUNTON AVENUE CHARLESTON, WV, 25304 USA
Organizer	DAVID PRATT 40 SHANNON DRIVE HURRICANE, WV, 25526 USA
Type	Name/Address

Date	Amendment

3/18/2004	CHANGING FROM MANAGER-MANAGED TO MEMBER MANAGED ALSO ADD A ORGANIZER
Date	Amendment

Annual Reports	
Date	Filed For
1/6/2012	2012
3/20/2011	2011
4/7/2010	2010
3/25/2009	2009
3/3/2008	2008
1/17/2007	2007
2/22/2006	2006
4/26/2005	2005
4/8/2004	2004
Date	Filed For

Images				
View	Name	Date Added	Date Effective	Type
View	METHOD ONE COMMUNICATIONS, LLC	2/12/2007	11/7/2003	C - Officer Changes
View	METHOD ONE COMMUNICATIONS, LLC	3/25/2004	11/7/2003	O - Other Filings
View	METHOD ONE COMMUNICATIONS, LLC	11/12/2003	11/7/2003	S - Company Formation
View	Name	Date Added	Date Effective	Type

Printed from West Virginia Secretary of State Online Data Services web site:
<http://apps.sos.wv.gov>

Monday, July 30, 2012 — 3:02 PM

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

Earl Ray Tomblin
Governor

Ross Taylor
Acting Cabinet Secretary

Gale Y. Given
Chief Technology Officer

MEMORANDUM

TO: Linda Harper, Administrative Services Assistant III
Office of Technology

FROM: Sue Ann Lipinski *Sue Ann Lipinski Tom*
Office of Technology

SUBJECT: **INFORMATION TECHNOLOGY PROCUREMENT**
REQUISITION NUMBER: LDPHONE8, C.O. 4 - IS&C NUMBER: 2013-018

DATE: July 19, 2012 **C13112236*
(vendor #)
Buyer #21 *Approved by [Signature] Date 7/27/12*

Subdivision §5A-6-4(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 to extend the State's agreement with Method One Communications, covering Long-Distance telecommunications services during the period February 1, 2013 through June 30, 2013, has been reviewed and approved by the Office of Technology.

It is our understanding that this extension will allow time to develop a Request for Proposal (RFP) to combine the LDPHONE8 with MPLS07 which does not expire until June 30, 2013 into one contract. These services are interrelated and because of increased use of broadband services, it is no longer necessary for separate contracts in order to procure these services.

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 additional information, please contact Consulting Services at Consulting.Services@wv.gov.

SAL:tsm

RFQ No. LDPHONES 004

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

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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: Method ONE Communications

Authorized Signature: [Signature] Date: 8/16/2012

State of WEST Virginia

County of Kanawha, to-wit:

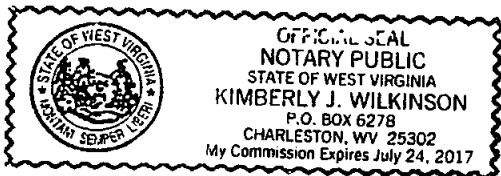
Taken, subscribed, and sworn to before me this 16th day of August, 2012.

My Commission expires July 24, 2017.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

Purchasing Affidavit (Revised 07/01/2012)



UNSPSC Sheet

SWCLDPHONE804**

83111502 Long distance telephone services

State of West Virginia
Purchasing Division



PURCHASE REQUISITION

Requisition No. LDPHONE8	Buyer 21	Requisition Date 07/30/2012
Agency/Invoice To: ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER	TEAM Code _____	WVFIMS Document # OPEN-END
Agency/Ship To: ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER	TEAM Code _____	Suggested Vendors: 1. 2. 3. <i>Additional Vendors on Reverse Side</i>
This Section Only For: Releases, Direct Purchases, Emergency Purchases and Agreements		PURCHASING DIVISION'S USE ONLY Commodity Code: _____ Instructions: _____
Vendor Name and Address: METHOD ONE COMMUNICATIONS 3324 PENNSYLVANIA AVE. CHARLESTON, WV 25302		
WVFIMS Vendor # _____	TEAM Vendor # *C13112236	
Terms _____	F.O.B. _____	

Item No.	Quantity	Description	Unit Price	Amount
		CHANGE ORDER # 4 <i>Type of Purchase</i> To extend the contract for the period of February 2, 2013 to June 30, 2013, with the same terms and conditions.		

Authorized Signature *J. H. [Signature]* **7/30/12**
 Title **ACCOUNTANT/AUDITOR III**
 Telephone **304-957-6849**

Total Estimated Value of this Requisition: **OPEN-END**
 Maximum Budgeted Amount: **OPEN-END**

[Handwritten signature]
8/23

Montantez, Gail K

From: Harper, Linda B
Sent: Thursday, July 26, 2012 4:28 PM
To: Purchasing Requisitions
Cc: Ferrell, Krista S
Subject: LDPHONE
Attachments: LDPHONE Request for extension.pdf

Attached is a request for an extension on statewide contract LDPHONE for Krista Ferrell.

Thanks,

*Linda Harper
WV Dept. of Administration
Office of Technology
1900 Kanawha Blvd., E
Building 5, 10th Floor
Charleston, WV 25305
304-957-6837*

linda.b.harper@wv.gov

RECEIVED
2012 JUL 26 PM 4:47
WV PURCHASING
DIVISION

DOCUMENTS REQUIRED FROM AGENCY FOR A CHANGE ORDER

Extension

Change Orders: A purchasing method used for one-time / single purchases and open-end contracts.

The information below is a checklist of agency responsibilities in processing a Change Order. Please note that while this information is accurate in most cases, there may be occasion where additional information may be necessary or required.

CHECKLIST FOR CHANGE ORDERS

	DESCRIPTION
✓	WV-35 Purchase Requisition or RQH Screen (TEAM) signed by agency.
n/a	*WVFIMS Agency Cover Sheet (X-Document). Not applicable for open-end contracts.
✓	Pre-approvals, when applicable (such as Attorney General, Chief Technology Officer/IS&C, Design Build Board, Capitol Building Commission, WV Association of Rehabilitation Facilities, Surplus Property, Statewide Interoperability Executive Committee)
✓	Purchasing Affidavit signed and dated by successful vendor (may be provided through bid process). <i>needs spec</i>
✓	Verification of Vendor Properly Registered with the Purchasing Division
✓	Verification of Vendor in Good Standing (with all laws and requirements of the state, including Secretary of State, Insurance Commission, and Workers Compensation).
✓	Signed and Dated Vendor Letter / Price Quote (may be in electronic format).
n/a	Verify current contractor's license and insurance, if applicable.
n/a	Include bond rider, if applicable.
✓	Agency Justification Letter (include backdate explanation or explanation if exceeds 10% of original contract, if applicable)

*Projects that are funded by sources whereby invoices will not be processed by the State Auditor's Office do not require a P-Document. However, in those cases, the funding sources must be named on the WV-35 Purchase Requisition to be carried forward on the purchase order.

Revised March 15, 2012

07/31/12
I agree with the agency's request to extend the original contract. This extension is supported by the such reasonable time clause in the original contract for re-bidding purposes.

Thanks!
Justin