

Department of Administration Purchasing Division 2619 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Master Agreement

Order Date: 2018-05-31

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 VOIP13E Procurement Folder: 385125

Document Name: VoiP13E C/O#1 - Emergency Purchase of Hosted VoiP Services Procurement Type: Central Master Agreement

Buyer Name: Jessica S Chambers

Telephone: (304) 558-0246

Email: jessica.s.chambers@wv.gov

Shipping Method: Best Way
Free on Board: FOB Dest, Freight Prepaid

Procurement Folder: 385125

Reason for Modification:
Change Order #1 to reduce rates for the Virtual Contact Center services.

Procurement Type: Central Master Agreement

Email: jessica.s.chambers

Effective Start Date: 2017-10-21

Effective End Date: 2018-10-20

VENDOR
Vendor Customer Code: 000000190764

VERIZON BUSINESS 4700 MACCORKLE AVE SE

CHARLESTON

US

WV 25304

Extension:

Vendor Contact Phone: (999) 999-9999

Discount Percentage: 0.0000
Discount Days: 0

DEPARTMENT CONTACT

Requestor Name: Andrew Lore Requestor Phone: (304) 957-8267 Requestor Email: andrew.c.lore@wv.gov

INVOICE TO SHIP TO

VARIOUS AGENCY LOCATIONS

AS INDICATED BY ORDER

STATE OF WEST VIRGINIA

VARIOUS LOCATIONS AS INDICATED BY ORDER

No City

WV 99999

No City

WV 99999

US

US

AGENCY COPY

SIGNED BY

DATE:

Total Order Amount

Open End

Se 6/7/18

PURCHASING DIVISION AUTHORIZATION

SIGNED BY:

DATE:

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

ENCUMBRANCE CERTIFICATION

SIGNED BY:

DATE

JUN 1 4 2018

ELECTRONIC SIGNATURE ON FILE

DATE:

ELECTRONIC SIGNATURE ON FILE

Date Printed: Jun 07, 2018

Order Number: VOIP13E

Page:

FORM ID: WV_PRC_CMA 001 8/14

Extended Description:

Change Order #1

Change Order 1 is issued to reduce the rates for Virtual Contact Center services, as defined by the attached documentation.

All provisions of the Original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No further changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81161700			EA	\$0.000000
	Service From	Service To			
<u></u>					

Commodity Line Description: Hosted Voice over Internet Protocol (VoIP) Services

Extended Description:

Hosted Voice over Internet Protocol (VoIP) Services



STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION

OFFICE OF TECHNOLOGY

John A. Myers Cabinet Secretary State Capitol
Charleston, West Virginia 25305

John D. Dunlap Chief Technology Officer

TO:

Jessica Chambers

Senior Buyer, Purchasing Division

FROM:

Melanie Lopez

Procurements Manager, West Virginia Office of Technology

CC:

Justin McAllister

CFO, West Virginia Office of Technology

SUBJECT:

Statewide Contract VolP13E Change Order #1 - Rate Reductions

DATE:

May 30, 2018

The West Virginia Office of Technology formally requests a Change Order to the Statewide Contract for Hosted Voice Services, VoIP13E. This Change Order is necessary to reflect updated pricing offered by the Vendor. No pricing increases result from these changes, only pricing reductions. Below is a list of changes requested:

Non-Recurring Costs (NRCs) - One-time charges

Service	Previous Rate	New Rate
Dialer Enablement	\$4,000.00	\$3,825.00
Advanced Quality Management	\$40,400.00	\$25,500.00
Advanced Workforce Management	\$58,100.00	\$54,900.00

Monthly Recurring Costs (MRCs)

Service	Previous Rate	New Rate	
Agent Fee	\$126.00	\$109.20	
Supervisor Fee	\$135.00	\$109.20	
Port Fee	\$64.80	\$64.74	
Voice Recording	\$11.70	\$10.14	
Storage	\$16.20	\$1.01	
Advanced Workforce Management	\$44.00	\$42.90	
Automated Speech	\$0.09/minute	\$0.08/minute	

Capitol Complex Bldg. #5 - 1017 Floor Charleston, West Virginia 25305 Phone; (304) 558-5472 Fax: (304) 558-0136



May 30, 2018

State of West Virginia Attn: Melanie Lopez 1900 Kanawha Blvd E Charleston, WV 25305

RE: VOIP13E/Virtual Contact Center Rate Reduction

Dear Mrs. Lopez:

Verizon would like to provide a rate reduction for Virtual Contact Center services on VoIP13E contract as follows:

Non-Recurring Costs (NRCs) - One-time charges

Service	Previous Rate	New Rate	
Dialer Enablement	\$4,000.00	\$3,825.00	
Advanced Quality Management	\$40,400.00	\$25,500.00	
Advanced Workforce Management	\$58,100.00	\$54,900.00	

Monthly Recurring Costs (MRCs)

Service	Previous Rate	New Rate	
Agent Fee	\$126.00	\$109.20	
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Voice Recording	\$11.70	\$10.14	
Storage	\$16.20	\$1.01	
Advanced Workforce Management	\$44.00	\$42.90	
Automated Speech	\$0.09/minute	\$0.08/minute	

Verizon commits to provide the best services at the lowest rates possible. I look forward to continuing our business relationship and building an even stronger partnership with the State of West Virginia

Sincerely,

Sandra Hawkins

Senior Account Manager

Saudal Hanking

Authorized Contact

Verizon

304-356-3395

sandra.k.hawkins@verizon.com

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CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 10/23/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

DOUCER	ces Northeast, Inc.				CONTACT				
w York Ny O1	fice	•		ľ	AC. No. Ext): (866)	283-7122	FAX (A/C, No.): (800)	363-0105	
9 Water Stre					E-MAIL ADDRESS:		- Canada		
					INSURER(S) AFFORDING COVERAGE				
URED rizon Busine					NSURERA; Nat	ional Union	Fire Ins Co of Pitts	burgh 19445	
	ss the Americas			<u>[-</u>	NSURER B: New	Hampshire	Insurance Company	23841	
v York NY 10	036 USA				MBURER C: AME	rican Home	Assurance Co.	19380	
				F		inois Natio	nal Insurance Co	23817	
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X POLICY	JECT LOC				1	}	PRODUCTS - COMP/OP AGG	\$1,000,0	
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AUTOMOBILE LI	BILITY			CA 286-73-91 AOS	06/30/2017	06/30/2018	COMBINED SINGLE LIMIT (Ex accident)	\$1,000,0	
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[Mandatory in Ni-				MN	15, 30, 2021		EL DISEASE-EA EMPLOYEE	\$1,000,0	
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UPTION OF OPER	TIONS / LOCATIONS / VEHICL	ES (AC	ORIO 10	1, Additional Remarks Schedule, ma	y be attached if more :	pace is required			
VOIP 13 CON	tract. State of w	វ 1ំន កំ	nclu	ded as Additional Insur	ed with respec	t to the G	eneral Liability poli	cy.	
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ACORD 25 (2016/03)

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AGENCY CUSTOMER ID: 570000027366

LOC#:

ACORD

ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY AON Risk Services Northeast, Inc.		NAMED INSURED Verizon Business
POLICY NUMBER See Certificate Number: 570069009955	·	- Ver 125.1 54517.655
CARRIER See Certificate Number: 570069009955	NAIC CODE	EFFECTIVE DATE:
ADDITIONAL REMARKS		

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

	INSURER(S) AFFORDING COVERAGE	NAIC#
INSURER		

ADDITIONAL POLICIES

If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

insr Ltr	Type op insurance	ADDL INSD	SUBR WYD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	WORKERS COMPENSATION							
С		N/A		WC063724384 CA	06/30/2017	06/30/2018		
D		N/A		WC063724386 FL	06/30/2017	06/30/2018		
В		N/A		WC063724387 ME	06/30/2017	06/30/2018		
В		N/A		WC063724383 NJ,NY,TX,VA	06/30/2017	06/30/2018		
8		N/A		WC063724389 MA,ND,OH,WA,WI,WY	06/30/2017	06/30/2018		
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