



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: 05-23-2023

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 0210 4448 ISC2200000002 3	Procurement Folder:	876766
Document Name:	CO2: B&W Printers w/ Maintenance and Clicks (OT23119)	Reason for Modification:	Change Order 2 is issued to renew contract for (1) year.
Document Description:	CO2: B&W Printers w/ Maintenance and Clicks (OT23119)		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-05-23
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-05-22

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000210166			Requestor Name:	Andrew C Lore
KOMAX LLC				Requestor Phone:	304-352-4944
500 D ST				Requestor Email:	andrew.c.lore@wv.gov
SOUTH CHARLESTON	WV	25303		<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US					
Vendor Contact Phone:	304-744-7440	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION	STATE OF WEST VIRGINIA
OFFICE OF TECHNOLOGY	JOBSITE - SEE SPECIFICATIONS
1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR	
CHARLESTON WV 25305	No City WV 99999
US	US

5/24/2023

Purchasing Division's File Copy

Total Order Amount:	Open End
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5/24/2023

ENTERED

PURCHASING DIVISION AUTHORIZATION
 DATE: *May 24, 2023*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *5/30/2023*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
Beverly Tolson
 DATE: *5-30-2023*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 2

Change Order 2 is issued to renew the contract for one (1) year according to all terms and conditions, pricing, and specifications contained in the Original Contract and subsequent Change Orders not modified herein.

Effective Dates: 5/23/2023 - 5/22/2024

Renewals Remaining: 2

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

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43212100			EA	76054.680000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: 3.1.1 Black and White Printers

Extended Description:

3.1.1 - Two Printers, Installation, and Training Services

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81112306			MO	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: 3.1.2 Maintenance Services for One Black and White Printer

Extended Description:

3.1.2 - Monthly Maintenance Services for One of the Printers.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81112306			MO	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: 3.1.3 Maintenance Services for One Black and White Printer

Extended Description:

3.1.3 - Monthly Maintenance Services for One of the Printers.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	82121500			EA	0.003800
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: 3.1.4 Click Charges for One Black and White Printer

Extended Description:

3.1.4 - Click Charges for One of the Printers

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	82121500			EA	0.003800
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 3.1.5 Click Charges for One Black and White Printer

Extended Description:
3.1.5 - Click Charges for One of the Printers.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	81112306			MO	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Maintenance Services for One Black and White Printer-YR2

Extended Description:
3.1.2 - Monthly Maintenance Services for One of the Printers.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	81112306			MO	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Maintenance Services for One Black and White Printer-Y2

Extended Description:
3.1.3 - Monthly Maintenance Services for One of the Printers.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	82121500			EA	0.003800
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Click Charges for One Black and White Printer-YR2

Extended Description:
3.1.4 - Click Charges for One of the Printers

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	82121500			EA	0.003800
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Click Charges for One Black and White Printer-YR2

Extended Description:
3.1.4 - Click Charges for One of the Printers

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	81112306			MO	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Maintenance Services for One Black and White Printer-YR3

Extended Description:
3.1.2 - Monthly Maintenance Services for One of the Printers.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	81112306			MO	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Maintenance Services for One Black and White Printer-YR3

Extended Description:

3.1.2 - Monthly Maintenance Services for One of the Printers.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	82121500			EA	0.003800
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Click Charges for One Black and White Printer-YR3

Extended Description:

3.1.4 - Click Charges for One of the Printers

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	82121500			EA	0.003800
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Click Charges for One Black and White Printer-YR3

Extended Description:

3.1.4 - Click Charges for One of the Printers

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	81112306			MO	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Maintenance Services for One Black and White Printer-YR4

Extended Description:

3.1.2 - Monthly Maintenance Services for One of the Printers.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	81112306			MO	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Maintenance Services for One Black and White Printer-YR4

Extended Description:

3.1.2 - Monthly Maintenance Services for One of the Printers.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	82121500			EA	0.003800
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Click Charges for One Black and White Printer-YR4

Extended Description:

3.1.4 - Click Charges for One of the Printers

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	82121500			EA	0.003800
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Click Charges for One Black and White Printer-YR4

Extended Description:

3.1.4 - Click Charges for One of the Printers



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

Mark D. Scott
Cabinet Secretary

Joshua D. Spence
Chief Information Officer

May 19, 2023

Dave Humphrey
Komax
dhumphrey@komaxwv.com

Subject: Renewal of agreement CMA ISC22*02, Black and White Printer Maintenance Renewal

Dear Mr./Ms. Humphrey:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are May 23, 2023 through May 22, 2024. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Please contact me if you have any questions.

Sincerely,

Andrew Lore
IT Procurement & Business Services Manager/ISMIII
WV Office of Technology
1900 Kanawha Blvd. E., Bldg. 5, 10th Floor
Charleston, WV 25305

Attachment

We agree to renew the contract for the period as stated above under the same terms, conditions and pricing as in the original purchase order and any change orders thereto.

Name/Signature

5/19/23
Date



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY

State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Joshua D. Spence
Chief Information
Officer

TO: Toby Welch
Senior Buyer, Purchasing Division

FROM: Andrew Lore
IT Procurement & Business Services Manager/ISMIII, West Virginia Office of
Technology

SUBJECT: CMA ISC22*02– Change Order 2

DATE: May 23, 2023

The West Virginia Office of Technology (WVOT) is requesting Change Order 3 to CCT ISC21*16. The Change Order is to renew the contract under the same pricing, terms and conditions, and specifications contained in the original Contract.

Attached are the Vendor's Memo and other relevant documentation.

Please let me know if you need anything further to support this request.