



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: 07-18-2023

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 0945 0945 BOM2200000001 4	Procurement Folder:	901609
Document Name:	DATABASE MAINTENANCE & ENHANCEMENTS		Reason for Modification:
Document Description:	DATABASE MAINTENANCE & ENHANCEMENTS OPEN-END		Change Order 3: Administrative change order to correct the service date on Commodity Line 1
Procurement Type:	Central Sole Source		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-07-10
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-07-09

VENDOR		DEPARTMENT CONTACT																					
Vendor Customer Code:	000000187728	Requestor Name:	Deborah Scott																				
ALBERTSON CONSULTING INC 21 MAIN ST STE 100		Requestor Phone:	(304) 558-2921																				
MINTO ND 58701 US		Requestor Email:	deb.d.scott@wv.gov																				
Vendor Contact Phone:	701-839-7523 Extension: 114	<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>																					
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		
	Discount Allowed			Discount Percentage	Discount Days																		
#1	No			0.0000	0																		
#2	No																						
#3	No																						
#4	No																						

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES BOARD OF MEDICINE 101 DEE DRIVE CHARLESTON WV 25311 US	HEALTH AND HUMAN RESOURCES BOARD OF MEDICINE 101 DEE DRIVE CHARLESTON WV 25311 US

7-19-23 BAW

Total Order Amount:	Open End
----------------------------	----------

Purchasing Division's File Copy

ENTERED

7/18/23

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara H. 7/18/23*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray 7/25/2023*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
Beverly Toler
 DATE: *7-25-2023*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order 3: Administrative change order to correct the service expiration dates on Commodity Line 1 inadvertently omitted from Change Order No. 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	81112220				0.000000
	Service From	Service To		Service Contract Amount	
	2021-07-10	2024-07-09		0.00	

Commodity Line Description: 1YR MAINTENANCE, LEGISLATIVE & OTHER ENHANCEMENTS

Extended Description: