



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Contract

Order Date: 07-20-2023

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:	CCT 0947 0947 ERP2200000002 5	Procurement Folder:	1042739
Document Name:	Network Services Provider	Reason for Modification:	Change Order No. 1 is issued to renew the contract as per the original terms and conditions, prices, and specifications contained in the original contract and all authorized change orders.
Document Description:	Network Services Provider		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-05-14
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-05-13

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000228728	Requestor Name:	Matthew H Ellison
LUMOS NETWORKS LLC ONE LUMOS PLAZA		Requestor Phone:	(304) 741-8565
WAYNESBORO VA 22980 US		Requestor Email:	matt.ellison@woasis.gov
Vendor Contact Phone:	304-720-2191 Extension:	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION</div>	
Discount Details:			
Discount Allowed	Discount Percentage Discount Days		
#1 No	0.0000 0		
#2 Not Entered			
#3 Not Entered			
#4 Not Entered			

INVOICE TO	SHIP TO
CONTROLLER ENTERPRISE RESOURCE PLANNING BOARD 1007 BULLITT STREET SUITE 400 CHARLESTON WV 25301 US	CONTROLLER ENTERPRISE RESOURCE PLANNING BOARD 1007 BULLITT STREET SUITE 400 CHARLESTON WV 25301 US

Purchasing Division's File Copy

7-24-23 Bar

Total Order Amount:	\$101,032.24
----------------------------	--------------

ENTERED

MM 7/24/23

PURCHASING DIVISION AUTHORIZATION DATE: <i>Murphy - 7/24/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Toler</i> DATE: <i>7-27-2023</i> ELECTRONIC SIGNATURE ON FILE
---	--	--

7/27/2023

Extended Description:

Change Order No. 1 is issued to renew the contract according to all terms and conditions, prices, and specifications contained in the original contract and all authorized change orders.

Effective date of renewal: 05/14/2023 through 05/13/2024

Renewal Years/Months Remaining: 0

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	Quantity	Unit	Unit Price	Total Price
1	43222600	0.00000		0.000000	\$1,216.12
Service From	Service To	Manufacturer	Model No		
2020-05-14	2023-05-13				

Commodity Line Description: Network Services

Extended Description:

Remaining balance transferred from CCT ERP20*02

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43222600	12.00000	MO	0.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Network Services

Extended Description:

Recurring Monthly Billing for 1Gig Network Connection 05/14/2022 - 05/13/2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43222600	12.00000	MO	0.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Network Services

Extended Description:

Recurring Monthly Billing for 1Gig Network Connection 05/14/2023 - 05/13/2024

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43222600	0.00000		0.000000	\$65,016.12
Service From	Service To	Manufacturer	Model No		
2022-05-14	2023-05-13				

Commodity Line Description: Network Services

Extended Description:

Remaining balance transferred from CCT ERP20*02

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	43222600	0.00000		0.000000	\$34,800.00
Service From	Service To	Manufacturer	Model No		
2023-05-14	2024-05-13				

Commodity Line Description: Network Services

Extended Description:

Remaining balance transferred from CCT ERP20*02



Jim Justice
Governor
Chair

John B. McCuskey
State Auditor
Executive Secretary

Riley Moore
State Treasurer
Member

State of West Virginia

West Virginia Enterprise Resource Planning Board
State Capitol, Building 1, Suite W-100
1900 Kanawha Boulevard, East
Charleston, West Virginia 25305

Toll Free: (877) 982-9148
Telephone: (304) 558-2251
Fax: (304) 558-5200
www.wvoasis.gov

Segra
One Lumos Plaza
PO Box 1068
Waynesboro, VA 22980

Re: CCT ERP2200000002 – Network Services – WVNET Connection

Segra,

The WV ERP Board is requesting renewal of contract CCT ERP2200000002 for network services to provide a full duplex network fiber connection (User Network Interface (UNI) to the WV ERP Switch Room located at 1007 Bullitt Street, Charleston, WV, 25301 and between the WV ERP Switch Room and WVNET, 837 Chestnut Ridge Rd., Morgantown, WV, 26505 for the period of 05/14/2023 – 05/13/2024. Upon acceptance of this renewal request, this contract will be renewed under the same terms and conditions as per the original agreement.

Please review, sign and date below, scan, and email back to me.

Thank you for your attention to this matter. If you have any questions, please call me at 304-935-0425 or email me at Evan.Pauley@wvoasis.gov.

Sincerely,


Evan Pauley
Controller

We agree to renew the contract for the period as stated above at the same terms and conditions in the original agreement and any change orders thereto.

 GAE II
Name and Title

5/04/23
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: Evan Pauley
Enterprise Resource Planning Board**

FROM: Joshua D. Spence, Chief Information Officer
Office of Technology

A handwritten signature in black ink, appearing to read "JDS", written over the printed name of Joshua D. Spence.

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
CCT ERP22*02 IS&C NUMBER: 2023-7282**

DATE: July 19, 2023

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to "evaluate 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."

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve "a major information technology project."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'major technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Technology Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request to renew the 1 Gig network connection between Enterprise Resource Planning Board and WVNET, the Office of Technology has determined:

That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review 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.