



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

State of West Virginia
Contract

Order Date: 03-18-2026

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 0225 0225 PEI2400000001 5	Procurement Folder:	1336856
Document Name:	SYSTEM IMPLEMENTATION CONSULTING	Reason for Modification:	Change Order No. 2 - to modify the contract term per the attached documentation.
Document Description:	SYSTEM IMPLEMENTATION CONSULTING		
Procurement Type:	Central Sole Source		
Buyer Name:	Jessica L Riley		
Telephone:	304-558-0246		
Email:	jessica.l.riley@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2024-04-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	

VENDOR		DEPARTMENT CONTACT																
Vendor Customer Code:	000000103661	Requestor Name:	Jessica L Virtz															
THE SEGAL COMPANY (EASTERN STATES) INC 333 W 34TH ST		Requestor Phone:	(304) 558-7850															
NEW YORK NY 10001-2402 US		Requestor Email:	jessica.l.virtz@wv.gov															
Vendor Contact Phone:	202-833-6400	<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>																
Extension:																		
Discount Details:																		
	<table border="1"> <thead> <tr> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1 No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2 Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3 Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4 Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>			Discount Allowed	Discount Percentage	Discount Days	#1 No	0.0000	0	#2 Not Entered			#3 Not Entered			#4 Not Entered		
Discount Allowed	Discount Percentage			Discount Days														
#1 No	0.0000	0																
#2 Not Entered																		
#3 Not Entered																		
#4 Not Entered																		

INVOICE TO	SHIP TO
PUBLIC EMPLOYEES INSURANCE STE 2 601 57TH ST SE CHARLESTON WV 25304 US	PUBLIC EMPLOYEES INSURANCE STE 2 601 57TH ST, SE CHARLESTON WV 25304 US

CR 3 - 19 - 26

Total Order Amount:	\$507,000.00
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Purchasing Division's File Copy

AK

3/18/2026

PURCHASING DIVISION AUTHORIZATION <i>T. [Signature]</i> DATE: <i>3/18/26</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>[Signature]</i> DATE: <i>3/19/2026</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>[Signature]</i> DATE: <i>3-20-26</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 2 is issued to modify Section 3 - Contract Term of the State's General Terms and Conditions to eliminate the reference to a fixed-term contract with one renewal. Section 3 will now have the Project Oversight designation, ensuring the contractual relationship continues until the BAS implementation with Telus Health US Ltd. is complete, per the attached documentation.

All remaining provisions of the original contract and authorized change order shall remain in full force and effect.

Effective date: 03/13/2026

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101507	0.00000		0.000000	\$169,000.00
Service From	Service To	Manufacturer		Model No	
2024-04-01	2025-03-31				

Commodity Line Description: Information technology consultation services

Extended Description:

\$13,000 per month

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101507	0.00000		0.000000	\$169,000.00
Service From	Service To	Manufacturer		Model No	
2025-04-01	2026-03-31				

Commodity Line Description: Information technology consultation services

Extended Description:

\$13,000 per month

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101507	0.00000		0.000000	\$169,000.00
Service From	Service To	Manufacturer		Model No	
2024-04-01	2030-03-31				

Commodity Line Description: Information technology consultation services

Extended Description:

CO2 - modified contract term

\$13,000 per month



601 57th Street SE
Suite 2
Charleston, WV 25304
888-680-7342
peia.help@wv.gov
www.peia.wv.gov

March 13, 2026

The Segal Company (Eastern States), Inc.
1501 W. Fountainhead Parkway, Suite 370
Tempe, Arizona 85282

RE: CCT PEI2400000001 - Change Order


Dear Jeffrey Mills,

Regarding the contract with Segal for project management oversight of the new Benefit Administration System (BAS) implementation with Telus Health US Ltd (Contract No. CMA PEI2300000002, PF No. 966930), PEIA is requesting a formal amendment to the contract term.

As this system replacement involves the majority of PEIA's digital infrastructure, it carries a significant risk of benefit interruption and excessive costs to the State of West Virginia. To mitigate these risks, Segal's expertise is required until the project is fully complete. Consequently, the current one-year term with a single renewal does not align with the actual implementation timeline.

PEIA requests to amend Section 3 of the State's General Terms and Conditions to eliminate the reference to a fixed-term contract with one renewal. In its place, we propose selecting the "Project Oversight" designation, ensuring the contractual relationship continues until the BAS implementation with Telus Health US Ltd. is complete. All remaining provisions of the original contract and authorized change order shall remain in full force and effect.

Sincerely,


Sam Revercomb
Procurement Officer

If The Segal Company agrees to the amended contract, please complete the section below.

The Segal Company (Eastern States), Inc.

Vendor Name

Jeffrey Mills - SVP and Practice Leader

Printed Name


Signature

3/13/2026

Date

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: The Initial Contract Term will be for a period of _____. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Alternate Renewal Term – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

the contract will continue for _____ years;

the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

One-Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Construction/Project Oversight: This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

Other: Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.



Lyle, Tara L <tara.l.lyle@wv.gov>

Re: CCT PEI24*01 - Segal

1 message

Lyle, Tara L <tara.l.lyle@wv.gov>

Fri, Mar 13, 2026 at 9:54 AM

To: "Revercomb, Samuel H" <samuel.h.revercomb@wv.gov>

Cc: Jessica L Riley <jessica.l.riley@wv.gov>

Thanks Sam. He's doing a little better but still having some issues.

Perfect timing - Frank walked in just after I received your email.

I have attached the Word document for the new letter to Segal. You can put this on your letterhead and sign it. If they agree, they can return the letter so we will have two-party agreement. I incorporated most of your language from the renewal letter.

I also attached the new pages from the terms and conditions; send these pages to Segal as well as they will become part of the change order.

I added the final line to the letter stating that all provisions (which would include pricing) would remain the same. Hopefully, they will agree to this new language so we can move forward.

Let us know if you have any questions. Once you have the signed letter back, just send it over to us and we'll finalize everything and get this one moving.

Thanks for your help and patience.

Tara

Tara Lyle

Buyer Supervisor

Purchasing Division

304-558-2544 | Tara.L.Lyle@wv.gov

2019 Washington St. E., Charleston, WV 25305



**WEST VIRGINIA
PURCHASING DIVISION**

On Fri, Mar 13, 2026 at 9:27 AM Revercomb, Samuel H <samuel.h.revercomb@wv.gov> wrote:
Great, thanks Tara.

I hope your father is feeling better now. Continued thoughts and prayers.

Appreciate you!

On Fri, Mar 13, 2026 at 7:54 AM Lyle, Tara L <tara.l.lyle@wv.gov> wrote:
Sam,

So sorry for the delay. I was out most of last week because my father was sick.

I have prepared the language for the Segal change order to modify the contract term. I want Frank to review it before I send it to you. I should have an answer by late morning or early afternoon.

Thanks,

Tara Lyle

Buyer Supervisor

Purchasing Division

304-558-2544 | Tara.L.Lyle@wv.gov

2019 Washington St. E., Charleston, WV 25305



Sam Revercomb

Fiscal & Procurement Officer



📞 304-352-0298
🌐 www.peia.wv.gov
📍 601 57th Street SE, Suite 2
Charleston, WV 25304

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2 attachments

 **CCT PEI24_01Change Order 2.pdf**
142K

 **CCT PEI24_01 - Change Order.docx**
17K



Riley, Jessica L <jessica.l.riley@wv.gov>

CCT PEI24*01 CO 2

1 message

Riley, Jessica L <jessica.l.riley@wv.gov>

Thu, Feb 12, 2026 at 2:29 PM

To: Samuel H Revercomb <samuel.h.revercomb@wv.gov>

Cc: Tara L Lyle <tara.l.lyle@wv.gov>, Jessica L Virtz <jessica.l.virtz@wv.gov>

Good afternoon,

Upon further review with Change Order #2, there are no renewals left for this contract, as the original contract stated it was for a one (1) year contract with a one (1) year renewal and Change Order #1 used the remaining one (1) year renewal with no ability to extend, as it ends 3/31/2026.

Please let me know if you have any questions.

Thank you,

Jessica L Riley

Buyer

Purchasing Division

304-558-0246 | Jessica.L.Riley@wv.gov

2019 Washington St. E., Charleston, WV 25305





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e.g. 1606N020Q02




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- All Words 
- Exact Phrase 

e.g. 123456789, Smith Corp

"The Segal Company" 

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Location 

Status 

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- Inactive

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Entity Information 



All Entity Information

Entities

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Online Data Services Help

see attached

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.

THE SEGAL COMPANY (EASTERN STATES), INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/28/2003		8/28/2003	Foreign	Profit			

Organization Information		
Business Purpose	5419 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Other Professional/Scientific/Technical Services (marketing research, public opinion polling, photographic, translation & interpretation, veterinary services)	
Charter County		Control Number 59252
Charter State	NY	Excess Acres
At Will Term		Member Managed
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur Not Specified

Addresses	
Type	Address
Notice of Process Address	CORPORATION SERVICE COMPANY 808 GREENBRIER STREET CHARLESTON, WV, 25311
Principal Office Address	66 HUDSON BOULEVARD EAST 20TH FLOOR NEW YORK, NY, 10001-2192 USA
Principal Office Mailing Address	66 HUDSON BOULEVARD EAST 20TH FLOOR NEW YORK, NY, 10001-2192 USA
Type	Address

Officers	
Type	Name/Address
Director	STUART H. LERNER 66 HUDSON BOULEVARD EAST 20TH FLOOR NEW YORK, NY, 10001-2192
Director	J. ROBINSON LYNCH 66 HUDSON BOULEVARD EAST 20TH FLOOR NEW YORK, NY, 10001-2192
President	DAVID BLUMENSTEIN 66 HUDSON BOULEVARD EAST 20TH FLOOR NEW YORK, NY, 10001-2192
Secretary	STEVEN C. GREENSPAN 66 HUDSON BOULEVARD EAST 20TH FLOOR NEW YORK, NY, 10001-2192
Treasurer	JOSEPH M. FRISTACHI 66 HUDSON BOULEVARD EAST 20TH FLOOR NEW YORK, NY, 10001-2192
Type	Name/Address

Annual Reports

Filed For
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, February 11, 2026 — 10:19 AM

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Close

Vendor/Customer

Vendor/Customer

✓ **Address**

Address Information

Prenote/EFT

Remittance Advice

Contact Information

Contact Address Information

Geographic Designation

Change Management

Business Type

Service Area

Commodity

W-8 Form

Authorized Dept.

Prevent Spending

Prevent Orders

Certification

Disclosures

Vendor User Information

Vendor Attachments

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
Payment	PO BOX 4058	NEW YORK	NY	10261	
Payment	333 W 34TH ST	NEW YORK	NY	10001-2402	Default Contact Name
✓ Ordering	333 W 34TH ST	NEW YORK	NY	10001-2402	Default Contact Name

First Prev Next Last

Save [Undo](#) [Delete](#) [Insert](#) [Copy](#) [Paste](#)

Vendor/Customer :

THE SEGAL COMPANY (EASTERN STATES) INC

Address Type : ▼

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : ▼

Active Fro

Active T

Default Recor

Mail Returne

Active Address

▼ Address Information

Address ID :

Country Phone Code :

Street 1 :

Phone :

Street 2 :

Phone Extension :

City :

County :

State/Province :

County Name :

Zip/Postal Code :

Country :

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

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▶ Geographic Designation

▶ Change Management

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Website
<https://www.segalco.com>



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Professional Services

Company size
 1,001-5,000 employees
 1,274 associated members

Headquarters
 New York, NY

Founded
 1939

Locations (1)

Primary
 Segal
 65 Hudson Blvd E, 20th Floor, New York, NY 10001, US
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416,104 followers

 Jeffrey & 1 other company alum work here

+ Follow

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Human Resources Services
1,342,289 followers

Locations

Find details on our offices below. As well as our offices, there are Segal Marco Advisors team members in Vancouver, Washington, and Dublin, the Republic of Ireland.



Atlanta, GA

2727 Paces Ferry Road SE
Building One, Suite 1400
Atlanta, GA 30339-4053

T (678) 306-3100
F (678) 699-1887



Boston, MA

116 Huntington Avenue
8th Floor
Boston, MA 02116-5744

T (617) 424-7300
F (617) 904-1833



Braintree, MA

25 Braintree Hill Office Park
Suite 103
Braintree, MA 02184

T (781) 228-7007
F (781) 228-5871



New York, NY

66 Hudson Blvd, E
20th floor
New York, NY 10001-2192

T (212) 251-5000
F (646) 365-3243



San Francisco, CA

180 Howard Street
Suite 1100
San Francisco, CA 94105-6147

T (415) 263-8200
F (415) 376-1167



Toronto, ON

45 St. Clair Ave. West
Toronto, ON M4V 1K9

T (416) 969-3960



Washington, DC

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u># 13</u> Date: <u>2/11/2026</u> Solicitation No. <u>CCT PEI 29*01</u> <u>PEI PE 11336856</u> <u>CCT #2 - term change</u>	Agency: WV Public Employees Insurance Agency Procurement Officer Submitting Requisition: Sam Revercomb Requisition No. CCT PEI2400000001 PF No.: 1336856
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1 Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6 Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7 Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8 Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9 Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10 Insurance requirements				
<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Other (specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11 Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12 Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1 Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6 Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: Jan Riley