



# State of West Virginia Agency Master Agreement

CORRECT ORDER NUMBER MUST  
APPEAR ON ALL PACKAGES,  
INVOICES, AND SHIPPING PAPERS.  
QUESTIONS CONCERNING THIS  
ORDER SHOULD BE DIRECTED TO  
THE DEPARTMENT CONTACT.

**Order Date:** 2021-11-30

<b>Order Number:</b> AMA 1300 1300 STO2200000002 1	<b>Procurement Folder:</b> 925810
<b>Document Name:</b> PCI Consulting	<b>Reason for Modification:</b>
<b>Document Description:</b> PCI (Payment Card Industry) Consulting	
<b>Procurement Type:</b> Agency Master Agreement	
<b>Buyer Name:</b> Shelly Murray	
<b>Telephone:</b> (304) 341-7089	
<b>Email:</b> shelly.murray@wvsto.com	
<b>Shipping Method:</b> Vendor	<b>Effective Start Date:</b> 2022-01-01
<b>Free on Board:</b> FOB Dest, Freight Prepaid	<b>Effective End Date:</b> 2022-12-31

VENDOR	DEPARTMENT CONTACT																				
<b>Vendor Customer Code:</b> VS0000006375 EXPERIS US INC 100 MANPOWER PLACE  MILWAUKEE WI 53212 US <b>Vendor Contact Phone:</b> 724-651-5259 <b>Extension:</b>  <b>Discount Details:</b> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th></th> <th style="text-align: center;">Discount Allowed</th> <th style="text-align: center;">Discount Percentage</th> <th style="text-align: center;">Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td style="text-align: center;">No</td> <td style="text-align: center;">0.0200</td> <td style="text-align: center;">10</td> </tr> <tr> <td>#2</td> <td style="text-align: center;">No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td style="text-align: center;">No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td style="text-align: center;">No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0200	10	#2	No			#3	No			#4	No			<b>Requestor Name:</b> Shelly Murray <b>Requestor Phone:</b> (304) 341-7089 <b>Requestor Email:</b> shelly.murray@wvsto.com
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0200	10																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
WEST VIRGINIA STATE TREASURERS OFFICE  322 70TH ST SE  CHARLESTON WV 25304  US	WEST VIRGINIA STATE TREASURERS OFFICE  322 70TH ST SE  CHARLESTON WV 25304  US

<b>Total Order Amount:</b>	Open End
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**DEPARTMENT AUTHORIZED SIGNATURE**

**DATE:**

**ELECTRONIC SIGNATURE ON FILE**

**Extended Description:**

The vendor, Experis US Inc., agrees to enter into an open end contract to provide the WV State Treasurer's Office with PCI (Payment Card Industry) Consulting Services per the specifications, terms & conditions, bid requirements, addendum no 1 dated 10/06/2021, addendum no 2 dated 10/21/2021, and the vendor's proposal dated 10/21/2021 incorporated herein by reference and made a part of hereof.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	84120000			HOUR	\$176.5
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Banking and investment

**Extended Description:**

Offsite Services

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	84120000			HOUR	\$224.00
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Banking and investment

**Extended Description:**

Onsite Services

	Document Phase	Document Description	Page
STO2200000002	Final	PCI (Payment Card Industry) Consulting	3

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

# Response to PCI (Payment Card Industry) Consulting Services Request for Proposal

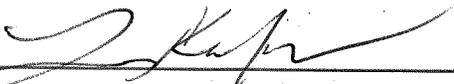
ARFP STO2200000001

## Cost Proposal

Prepared for the State of West Virginia State Treasurer's Office

October 21, 2021

Experis US Inc.  
100 Manpower Place  
Milwaukee, WI 53212  
Phone: 847-226-5398  
Fax: 414-332-9213  
Larry Kaufman  
larry.kaufman@jeffersonwells.com

  
\_\_\_\_\_  
Signature



Experis<sup>®</sup>  
ManpowerGroup

ORIGINAL

**REQUEST FOR PROPOSAL**  
 WV State Treasurer's Office  
 PCI (Payment Card Industry) Consulting Services  
 ARFP STO2200000001

**Attachment C: Cost Sheet**

*Cost information below as detailed in the Request for Proposal and submitted in a separate sealed envelope. Cost should be clearly marked.*

All services shall be calculated and billed at an hourly rate. There will be two rates. One rate will be for offsite services (no requirement for QSA to be onsite), the other will be for onsite work (QSA at customer location(s)). There will be no billing or payments for anything other than the hourly charges.

Please provide the offsite and onsite rates; if Vendor does not intend to designate a fee for a specific item, mark it as "zero" cost. Areas that are not marked "zero" and do not include a fee, will be priced as "zero." Shaded areas shall not be completed.

Vendor understands that all services will be provided and billed for based upon actual hours and delivery order issued by the STO or other Agency/Spending Unit.

**The hours provided are general estimates only and shall only be used for evaluation purposes.** The STO makes no guarantee to the actual quantity of services that will be required by the STO or any other agency/spending unit.

Year 1	Vendor Hourly Fee	STO Hours	Agency/Spending Unit Hours	Total
1. Offsite Services	\$ 176.50	400	60	\$ 81,190.00
2. Onsite Services	\$ 224.00	60	40	\$ 22,400.00
3. Total				\$ 103,590.00