



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: 2026-02-02

Order Number: AMA 1300 1300 STO2600000004 1	Procurement Folder: 1843761
Document Name: PCI Consulting	Reason for Modification:
Document Description: PCI (Payment Card Industry) Consulting	
Procurement Type: Agency Master Agreement	
Buyer Name: Kevin L Bowling	
Telephone: 304-558-5000	
Email: lee.bowling@wvsto.gov	
Shipping Method: Vendor	Effective Start Date: 2026-02-02
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2027-02-01

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 00000221222 ENTERPRISE RISK MANAGEMENT INC 800 S DOUGLAS RD STE 940N CORAL GABLES FL 33134 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 5%;">#</th> <th style="width: 15%;">Discount Allowed</th> <th style="width: 40%;">Discount Percentage</th> <th style="width: 40%;">Discount Days</th> </tr> </thead> <tbody> <tr><td>#1</td><td>No</td><td></td><td>0</td></tr> <tr><td>#2</td><td>No</td><td></td><td>0</td></tr> <tr><td>#3</td><td>No</td><td></td><td>0</td></tr> <tr><td>#4</td><td>No</td><td></td><td>0</td></tr> </tbody> </table>	#	Discount Allowed	Discount Percentage	Discount Days	#1	No		0	#2	No		0	#3	No		0	#4	No		0	Requestor Name: Kevin L Bowling Requestor Phone: 304-558-5000 Requestor Email: lee.bowling@wvsto.gov
#	Discount Allowed	Discount Percentage	Discount Days																		
#1	No		0																		
#2	No		0																		
#3	No		0																		
#4	No		0																		

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

Total Order Amount:	Open End
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DEPARTMENT AUTHORIZED SIGNATURE SIGNED BY : Kevin L Bowling DATE: 2026-02-02 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

The vendor, Enterprise Risk Management 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, and the vendor's proposal dated 12/15/2025 incorporated herein by reference and made a part of hereof.

Dates of Service: 2/2/2026 - 2/1/2027

Three (3) Optional Renewals

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	84120000			HOUR	\$180.00
	Service From	Service To		Service Contract Amount	
	2026-02-02	2027-02-01		0.00	

Commodity Line Description: Banking and Investment

Extended Description:

Offsite Services

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	84120000			HOUR	\$180.00
	Service From	Service To		Service Contract Amount	
	2026-02-02	2027-02-01		0.00	

Commodity Line Description: Banking and Investment

Extended Description:

Onsite Services

	Document Phase	Document Description	Page
STO2600000004	Final	PCI (Payment Card Industry) Consulting	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions