



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

State of West Virginia Delivery Order

Order Date: 03-21-2025

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:	CDO 1300 1300 STO2500000001 1	Change Order No:	Procurement Folder:	1652309
Document Name:	Microsoft Enterprise Software Licensing			Reason for Modification:
Document Description:	Three-Year License Agreement			
Procurement Type:	Central Delivery Order			
Buyer Name:	Kevin L Bowling			
Telephone:	304-558-5000			
Email:	lee.bowling@wvsto.gov			
Shipping Method:	Best Way			Master Agreement Number: CMA 0212 LAR24 1
Free on Board:	FOB Dest, Freight Prepaid			

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000017790 CRAYON SOFTWARE EXPERTS LLC 12221 MERIT DR STE 1400 DALLAS TX 75251 US Vendor Contact Phone: 469-329-0266 Extension: Discount Details: <table><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			Requestor Name: Kevin L Bowling Requestor Phone: 304-558-5000 Requestor Email: lee.bowling@wvsto.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#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

Total Order Amount: \$600,590.04

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: *3/31/2025*

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *3-31-25*

ELECTRONIC SIGNATURE ON FILE

Extended Description:

Microsoft Licensing - Enterprise Volume Licensing Agreement

EA# 53938877 / Renewal

Note: Azure Fees will be reviewed annually to determine future estimated usage/amount to be added to the delivery order by change order, as applicable.

Three (3) Years: 5/1/2025 - 4/30/2028

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43230000	40.00000	EA	\$1,210.5000	\$48,420.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-05-01	2026-04-30				2025-03-22

Commodity Line Description: Microsoft Licensing/Services - Azure Prepayment**Extended Description:**

Statewide Contract for Microsoft Licensing and Services:

Entire Microsoft Licensing Catalog

Discount Percentage - 19.30%

See attached documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43230000	1.00000	EA	\$184,056.6800	\$184,056.68
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-05-01	2026-04-30				2025-03-22

Commodity Line Description: Microsoft Licensing/Services - Monthly Subscriptions-Year 1**Extended Description:**

Statewide Contract for Microsoft Licensing and Services:

Entire Microsoft Licensing Catalog

Discount Percentage - 19.30%

See attached documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43230000	1.00000	EA	\$184,056.6800	\$184,056.68
Service From	Service To	Manufacturer		Model No	Delivery Date
2026-05-01	2027-04-30				2025-03-22

Commodity Line Description: Microsoft Licensing/Services - Monthly Subscriptions-Year 2**Extended Description:**

Statewide Contract for Microsoft Licensing and Services:

Entire Microsoft Licensing Catalog

Discount Percentage - 19.30%

See attached documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43230000	1.00000	EA	\$184,056.6800	\$184,056.68
Service From	Service To	Manufacturer		Model No	Delivery Date
2027-05-01	2028-04-30				2025-03-22

Commodity Line Description: Microsoft Licensing/Services - Monthly Subscriptions-Year 3

Extended Description:
Statewide Contract for Microsoft Licensing and Services:
Entire Microsoft Licensing Catalog
Discount Percentage - 19.30%

See attached documentation.



West Virginia State Treasurer's Office

Quote Date: 3.12.2025 West Virginia State Treasurer's Office
Attn: Brian Hively
brian.hively@wvsto.com

Agreement Information		
Expiring Enrollment	# of Years	Coverage Period
58938877	3	5/1/2025-4/30/2028

Budgetary Quote for EA Renewal

Part#	Product Description	Quantity	Annual Unit Price	Extended Price	List Price	Extended List Price
Year 1 - Coverage 5/1/2025-4/30/2026						
Enterprise Products - Monthly Subscriptions						
AAL-48033	M365 G5 FSA Renewal GCC Sub Per User	159	\$ 555.86	\$ 88,381.74	\$ 688.80	\$ 109,519.20
AAL-45735	M365 G5 GCC Sub Per User	6	\$ 607.19	\$ 3,643.14	\$ 752.40	\$ 4,514.40
Additional Products - Monthly Subscriptions						
6QK-00001	Azure prepayment - Upfront payment - Funds available for full 3 year EA Term	40	\$ 1,210.50	\$ 48,420.00	\$ 1,500.00	\$ 60,000.00
PEY-00002	GitHub Enterprise Sub Per User	5	\$ 190.77	\$ 953.85	\$ 236.40	\$ 1,182.00
EP2-04124	Intune Suite for Gov Sub Per User	1	\$ 106.52	\$ 106.52	\$ 132.00	\$ 132.00
EP2-24658	M365 Copilot GCC Sub Add-on	1	\$ 363.15	\$ 363.15	\$ 450.00	\$ 450.00
LM9-00001	Teams Domestic Calling Plan GCC Sub Per User	25	\$ 127.83	\$ 3,195.75	\$ 158.40	\$ 3,960.00
LM9-00029	Teams Domestic Calling Plan GCC Sub Phone System Per User	165	\$ 85.22	\$ 14,061.30	\$ 105.60	\$ 17,424.00
WFK-00004	Teams Premium GCC Sub Per User	130	\$ 121.05	\$ 15,736.50	\$ 150.00	\$ 19,500.00
VA1-00001	Teams Rooms Pro GCC Sub Per Device	5	\$ 426.10	\$ 2,130.50	\$ 528.00	\$ 2,640.00
KXJ-00001	Teams Shared Devices GCC Sub Per Device	25	\$ 72.63	\$ 1,815.75	\$ 90.00	\$ 2,250.00
P3U-00001	Visio P2 GCC Sub Per User	7	\$ 136.54	\$ 955.78	\$ 169.20	\$ 1,184.40
Additional Products - Licenses and Software Assurance						
9GS-00135	CIS Suite Datacenter Core ALng SA 2L	156	\$ 177.54	\$ 27,696.24	\$ 220.00	\$ 34,320.00
9GA-00313	CIS Suite Standard Core ALng SA 2L	64	\$ 37.93	\$ 2,427.52	\$ 47.00	\$ 3,008.00
359-00961	SQL CAL ALng SA User CAL	165	\$ 37.12	\$ 6,124.80	\$ 46.00	\$ 7,590.00
228-04433	SQL Server Standard ALng SA	12	\$ 156.56	\$ 1,878.72	\$ 194.00	\$ 2,328.00
7NQ-00292	SQL Server Standard Core ALng SA 2L	8	\$ 624.62	\$ 4,996.96	\$ 774.00	\$ 6,192.00
QEJ-00003	Visual Studio Ent with GitHub ALng SA	6	\$ 1,038.61	\$ 6,231.66	\$ 1,287.00	\$ 7,722.00
9EM-00270	Win Server Standard Core ALng SA 2L	160	\$ 20.98	\$ 3,356.80	\$ 26.00	\$ 4,160.00
Year 1 Total				\$ 232,476.68	Year 1 List Price	\$ 288,076.00

Part#	Product Description	Quantity	Annual Unit Price	Extended Price	List Price	Extended List Price
Year 2 - Coverage 5/1/2026-4/30/2027						
Enterprise Products - Monthly Subscriptions						
AAL-48033	M365 G5 FSA Renewal GCC Sub Per User	159	\$ 555.86	\$ 88,381.74	\$ 688.80	\$ 109,519.20
AAL-45735	M365 G5 GCC Sub Per User	6	\$ 607.19	\$ 3,643.14	\$ 752.40	\$ 4,514.40
Additional Products - Monthly Subscriptions						
PEY-00002	GitHub Enterprise Sub Per User	5	\$ 190.77	\$ 953.85	\$ 236.40	\$ 1,182.00
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228-04433	SQL Server Standard ALng SA	12	\$ 156.56	\$ 1,878.72	\$ 194.00	\$ 2,328.00
7NQ-00292	SQL Server Standard Core ALng SA 2L	8	\$ 624.62	\$ 4,996.96	\$ 774.00	\$ 6,192.00

QEJ-00003	Visual Studio Ent with GitHub ALng SA	6	\$ 1,038.61	\$ 6,231.66	\$ 1,287.00	\$ 7,722.00
9EM-00270	Win Server Standard Core ALng SA 2L	160	\$ 20.98	\$ 3,356.80	\$ 26.00	\$ 4,160.00
			Year 2 Total	\$ 184,056.68	Year 2 List Price	\$ 228,076.00

Part#	Product Description	Quantity	Annual Unit Price	Extended Price	List Price	Extended List Price
Year 3 - Coverage 5/1/2027-4/30/2028						
Enterprise Products - Monthly Subscriptions						
AAL-48033	M365 G5 FSA Renewal GCC Sub Per User	159	\$ 555.86	\$ 88,381.74	\$ 688.80	\$ 109,519.20
AAL-45735	M365 G5 GCC Sub Per User	6	\$ 607.19	\$ 3,643.14	\$ 752.40	\$ 4,514.40
Additional Products - Monthly Subscriptions						
PEY-00002	GitHub Enterprise Sub Per User	5	\$ 190.77	\$ 953.85	\$ 236.40	\$ 1,182.00
EP2-04124	Intune Suite for Gov Sub Per User	1	\$ 106.52	\$ 106.52	\$ 132.00	\$ 132.00
EP2-24658	M365 Copilot GCC Sub Add-on	1	\$ 363.15	\$ 363.15	\$ 450.00	\$ 450.00
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P3U-00001	Visio P2 GCC Sub Per User	7	\$ 136.54	\$ 955.78	\$ 169.20	\$ 1,184.40
Additional Products - Licenses and Software Assurance						
9GS-00135	CIS Suite Datacenter Core ALng SA 2L	156	\$ 177.54	\$ 27,696.24	\$ 220.00	\$ 34,320.00
9GA-00313	CIS Suite Standard Core ALng SA 2L	64	\$ 37.93	\$ 2,427.52	\$ 47.00	\$ 3,008.00
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QEJ-00003	Visual Studio Ent with GitHub ALng SA	6	\$ 1,038.61	\$ 6,231.66	\$ 1,287.00	\$ 7,722.00
9EM-00270	Win Server Standard Core ALng SA 2L	160	\$ 20.98	\$ 3,356.80	\$ 26.00	\$ 4,160.00
			Year 3 Total	\$ 184,056.68	Year 3 List Price	\$ 228,076.00
			Total Years 1-3	\$ 600,590.04	Total List	\$ 744,228.00

Pricing is valid through the end of the month of the quote date

All items included in this RFQ are new, unused, not refurbished, with original manufacturer warranty.

Remit to Address:
Crayon Software Experts, LLC
Attn: Finance Manager
12221 Merit Drive, Suite 1400
Dallas, TX 75251
Phone: 469-329-0290
finance.us@crayon.com

Send PO:
sled.us@crayon.com

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Business and Licensing

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Business Organization Detail

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CRAYON SOFTWARE EXPERTS LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	4/4/2022		4/4/2022	Foreign	Profit			

Organization Information				
Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services		Capital Stock	
Charter County			Control Number	
Charter State	DE		Excess Acres	
At Will Term	A		Member Managed	MGR ✕ Close
At Will Term Years			Pa	Hi, I'm SOLO! I can help you file your Annual Report.
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Addresses

Type	Address
Designated Office Address	12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251
Mailing Address	12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251 USA
Notice of Process Address	CRAYON SOFTWARE EXPERTS LLC 12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251
Principal Office Address	12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251 USA
Type	Address

Officers

Type	Name/Address
Manager	CANDY KAREEM 12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251
Type	Name/Address

Annual Reports

Filed For
2025
2024
2023
Date filed

For more information, please contact the Secretary of State
Friday, March 28, 2025 — 8:18 AM

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