



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

State of West Virginia
Contract

Order Date: 09-03-2021

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 1200 1200 AUD2000000002 3	Procurement Folder:	636952
Document Name:	NASPO ValuePoint Cooperative Agreement for Cloud Solutions	Reason for Modification:	CO2 - renew agreement under existing terms, conditions, and pricing
Document Description:	NASPO ValuePoint Master Agreement No. AR247		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094	Email:	melissa.k.pettrey@wv.gov
Shipping Method:	Best Way	Effective Start Date:	2019-09-27
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-09-26

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000195808 CARAHSOFT TECHNOLOGY CORP 12369 SUNRISE VALLEY DR RESTON VA 20191 US Vendor Contact Phone: 999-999-9999 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>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>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			Requestor Name: Kelly K Vickers Requestor Phone: 304-558-2261 Requestor Email: kelly.vickers@wvsao.gov 22 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
STATE AUDITOR'S OFFICE 1900 KANAWHA BLVD E 1900 KANAWHA BLVD E CHARLESTON WV 25305-0230 US	STATE AUDITORS OFFICE 1900 KANAWHA BLVD E CHARLESTON WV 25305-0230 US

9-17-21
BA

Purchasing Division's File Copy

Total Order Amount: \$657,984.69

ENTERED

PURCHASING DIVISION AUTHORIZATION <i>Tara Hefley</i> DATE: 9/17/2021 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: 9/22/2021 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Toler</i> DATE: 9-22-2021 ELECTRONIC SIGNATURE ON FILE
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9/22/2021

Extended Description:

Change Order No. 2 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal: 09/27/2021 - 09/26/2022

Renewal Years Remaining: ONE

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43231601	1.00000	EA	199783.980000	\$199,783.98
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Communications and Reporting - between \$500 - \$1billion

Extended Description:

Communications and Reporting - Between \$500-1 Billion - 1Y

OpenGov, Inc.

OG-PZZS-B5001B-AR-1Y

AR2472-OPE002-0419-345

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43231601	1.00000	EA	8494.200000	\$8,494.20
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Financial Integration - Between \$500-1 Billion - 1Y

Extended Description:

Financial Integration - Between \$500-1 Billion - 1Y

OpenGov, Inc.

OG-PZZE-B5001B-AR-1Y

AR2472-OPE002-0419-990

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43231601	181.00000	EA	183.150000	\$33,150.15
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Professional Services Deployment
Between \$500-1 Billion

Extended Description:

Professional Services Deployment \$185/hr - Between \$500-1 Billion - 0Y

OpenGov, Inc

OG-SVVZ-B5001B-OT-0Y

AR2472-OPE002-0419-1743

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43231601	1.00000	EA	199783.980000	\$199,783.98
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Communications and Reporting between \$500 \$1billion CO 1

Extended Description:

Communications and Reporting - Between \$500-1 Billion - 1Y
OpenGov, Inc.
OG-PZZS-B5001B-AR-1Y

AR2472-OPE002-0419-345

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	43231601	1.00000	EA	8494.200000	\$8,494.20
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Financial Integration - Between \$500-1 Billion - 1Y CO 1

Extended Description:

Financial Integration - Between \$500-1 Billion - 1Y
OpenGov, Inc.
OG-PZZE-B5001B-AR-1Y

AR2472-OPE002-0419-990

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	43231601	1.00000	EA	199783.980000	\$199,783.98
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Communications and Reporting between \$500 \$1billion CO 2

Extended Description:

Communications and Reporting - Between \$500-1 Billion - 1Y
OpenGov, Inc.
OG-PZZS-B5001B-AR-1Y

AR2472-OPE002-0419-345

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	43231601	1.00000	EA	8494.200000	\$8,494.20
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Financial Integration - Between \$500-1 Billion - 1Y CO 2

Extended Description:

Financial Integration - Between \$500-1 Billion - 1Y
OpenGov, Inc.
OG-PZZE-B5001B-AR-1Y

AR2472-OPE002-0419-990



State of West Virginia
John B. McCuskey
State Auditor

Office of the State Auditor
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.wvsao.gov

August 27, 2021

Carahsoft Technology Corp
Phillip Carroll, Account Manager
11493 Sunset Hills Road, Suite 100
Reston, VA 20191

Dear Mr. Carroll:

The West Virginia State Auditor's Office seeks to renew the existing agreement, CCT AUD2000000002, between the WWSAO and Carahsoft Technology Corp.

Change Order No. 2 will be issued to renew the original contract according to all terms, conditions, and pricing contained within the original contract and all authorized change orders.

Effective Date of Renewal: 09/27/2021 – 09/26/2022

Renewals Remaining: ONE Renewal Remains

If your company is in agreement with this renewal, please sign acceptance below and return to my attention at Kelly.Vickers@wvsao.gov

Carahsoft Technology Corp. agrees to renew the contract referenced above for the period stated under the same terms, conditions and pricing as the original contract and all change orders thereto.

Phillip Carroll

Printed Name

Phillip Carroll

Signature

Sales Manager

Title

9/2/2021

Date

Thank you for your prompt attention to this matter. Please contact me at your convenience should you have any questions.

Sincerely,
Kelly Vickers
Kelly Vickers
Procurement Administrator

GOVERNMENT - PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP

carahsoft

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

TO: Kelly Vickers
Contract
WV
1900 Kanawha Blvd E
#W100
Charleston, WV 25305 USA

FROM: Megan Douthitt
Carahsoft Technology Corp.
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: kelly.vickers@wvsao.gov

EMAIL: Megan.Douthitt@carahsoft.com

PHONE: (304) 558-2251

PHONE: (571) 662-3908 FAX: (703) 871-8505

TERMS: NASPO Master Contract Number: AR2472
Contract Term: 08/07/2017 to 09/16/2026
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Sales Tax May Apply

QUOTE NO: 30969393
QUOTE DATE: 08/25/2021
QUOTE EXPIRES: 09/24/2021
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$208,278.18

TOTAL QUOTE: \$208,278.18

LINE NO.	PART NO.	DESCRIPTION	QUOTE PRICE	QTY	EXTENDED PRICE
1	AR2472-OPE002-0419-345	Communications and Reporting - Between \$500-1 Billion - 1Y OpenGov, Inc. - OG-PZZS-B5001B-AR-1Y Start Date: 10/01/2021 End Date: 09/30/2022	\$199,783.98 COOP	1	\$199,783.98
2	AR2472-OPE002-0419-990	Financial Integration - Between \$500-1 Billion - 1Y OpenGov, Inc. - OG-PZZE-B5001B-AR-1Y Start Date: 10/01/2021 End Date: 09/30/2022	\$8,494.20 COOP	1	\$8,494.20
SUBTOTAL:					\$208,278.18
TOTAL PRICE:					\$208,278.18
TOTAL QUOTE:					\$208,278.18

Opengov Terms of Service

Annual invoices will be delivered by the start of each consecutive annual period. Payment of invoices shall be annually in advance. Customer's use of the OpenGov Services is pursuant to the the Terms and Conditions - Software Service Agreement set forth at <https://opengov.com/terms-of-service>.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Carahsoft Technology Corporation

Authorized Signature: Kristina Smith Date: 9/1/2021

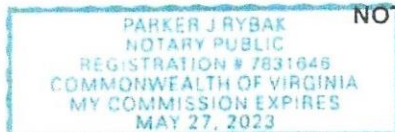
State of Virginia

County of Fairfax, to-wit:

Taken, subscribed, and sworn to before me this 1st day of September, 2021.

My Commission expires May 27, 2023.

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 01/19/2018)

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

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.

CARAHSOFT TECHNOLOGY CORP.

See Attached

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/24/2012		7/24/2012	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 99W0J
Charter State	MD	Excess Acres
At Will Term		Member Managed
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur Not Specified

Addresses

2014
Date filed

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

Friday, September 17, 2021 — 9:44 AM

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Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	1860 MICHAEL FARADAY DR STE 100	RESTON VA	20190		
Payment	11493 SUNSET HILLS RD STE 100	RESTON VA	20190		ASHLEY CHANEY
Ordering	11493 SUNSET HILLS RD STE 100	RESTON VA	20190		ASHLEY CHANEY
Payment	12369 SUNRISE VALLEY DR STE D2	RESTON VA	20191		NATALIE GREGORY
Ordering	12369 SUNRISE VALLEY DR	RESTON VA	20191		STACEY WIECZOREK
Payment	1860 MICHAEL FARADAY DR STE 100	RESTON VA	20190		Default Contact Name

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000195808

CARAHSOFT TECHNOLOGY CORP

Address Type : Payment

Division/Department :

Additional Address Info. :

Prevent New Spending : ☐

Default Currency : USD - US Dollar

Active From : 03/01/2016

Active To :

Default Record : ☐Mail Returned : ☐

Active Address : Yes

▼ Address Information

Address ID : AD000005

Street 1 :

Street 2 :

City : RESTON

State/Province : VA

Zip/Postal Code : 20190

DUNS :

Extended DUNS :

CAGE Code :

Country Phone Code : 1

1860 MICHAEL FARADAY

Phone : 703-871-8632

Phone Extension :

County :

County Name :

Country : US