



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

State of West Virginia
Contract

Order Date: 10-27-2021

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 0210 4429 ISC1900000003 5	Procurement Folder:	439610
Document Name:	CO4: Enterprise Vulnerability Management System (OT22035)	Reason for Modification:	Change Order 4 is issued to renew contract for one (1) year.
Document Description:	CO4: Enterprise Vulnerability Management System (OT22035)		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Jessica L Hovanec		
Telephone:	304-558-2314		
Email:	jessica.l.hovanec@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2018-09-08
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-12-13

VENDOR			DEPARTMENT CONTACT		
Vendor Customer Code:	000000190047		Requestor Name:	Andrew C Lore	
NETWORK INNOVATION SOLUTIONS CORP 821 4th Ave			Requestor Phone:	304-352-4944	
Huntington WV 25701-1406 US			Requestor Email:	andrew.c.lore@wv.gov	
Vendor Contact Phone:	999-999-9999	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0	<div style="font-size: 48pt; font-weight: bold;">22</div> FILE LOCATION _____	
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV 25305 US	RECEIVING DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 908 BULLITT ST CHARLESTON WV 25301-1002 US




9/10/28/2021

Purchasing Division's File Copy

Total Order Amount:	\$546,833.41
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ENTERED

JLH 10/27/2021

PURCHASING DIVISION AUTHORIZATION  DATE: <i>10/28/21</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM  DATE: <i>11/1/2021</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION  DATE: <i>11-1-2021</i> ELECTRONIC SIGNATURE ON FILE
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11/1/2021

Extended Description:

Change Order No. 04

Change Order No.04 is issued to renew the contract under the same terms and conditions, pricing, and specifications contained in the Original Contract and subsequent Change Orders.

Effective Dates: December 14, 2021 - December 13, 2022

Renewals Remaining: 0

All provisions of the original contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43233701	1.00000	EA	124908.970000	\$124,908.97
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Enterprise Vulnerability Management System (EVMS), License

Extended Description:

3.1.1-3.1.4.9 Enterprise Vulnerability Management System (EVMS), Annual License Service - 1 Year - 25,000 assets - Warranty Included

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43210000	1.00000	EA	22500.000000	\$22,500.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Central Management Appliance

Extended Description:

3.1.5-3.1.5.1.4 Central Management Appliance per specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81111500	1.00000	EA	10236.420000	\$10,236.42
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: System Deployment

Extended Description:

3.1.6-3.1.6.3.1 System Deployment

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43233701	1.00000	EA	129729.340000	\$129,729.34
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: EVMS License - Optional Renewal Year 2

Extended Description:

Optional Renewal Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	43233701	1.00000	EA	129729.340000	\$129,729.34
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: EVMS License - Optional Renewal Year 3

Extended Description:

Optional Renewal Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	43233701	1.00000	EA	129729.340000	\$129,729.34
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: EVMS License - Optional Renewal Year 4

Extended Description:

3.1.8 Optional Renewal Year 4



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY

Mary Jane Pickens
Acting Cabinet Secretary

State Capitol
Charleston, West Virginia 25305

Joshua D. Spence
Chief Information Officer

September 29, 2021

Robert Whitley
Network Innovative Solutions
304-781-2282
rwhitley@gonis.us


Subject: Renewal of CCT ISC19*03 (EVMS System Renewal)

Dear Mr./Ms. Whitley:

Provisions were included in the original contract documents to renew the subject contract under the same terms, conditions, and pricing contained in the original agreement and subsequent Change Orders. The renewal dates are December 14, 2021, through December 13, 2022. I have included the WV Purchasing Affidavit, which will also need to be signed and notarized to complete this renewal. If your company agrees, please sign below and return to my attention as soon as possible.

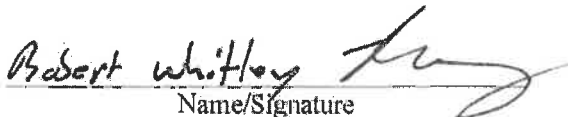
Please contact me if you have any questions.

Sincerely,


Andrew Lore
WVOT Procurement Manager/ISMII
West Virginia Office of Technology
1900 Kanawha Boulevard East
Building, 5. 10th Floor
Charleston, WV 25305
Andrew.C.Lore@wv.gov

Attachment

We agree to renew the contract for the period as stated above under the same terms, conditions and pricing as in the original purchase order and any change orders thereto.


Name/Signature

10-1-2021
Date



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mary Jane Pickens
Acting Cabinet Secretary

Joshua D. Spence
Chief Information Officer

TO: Jessica Hovanec
Senior Buyer, Purchasing Division

FROM: Andrew Lore *AL*
WVOT Procurement Manager/ISMII, West Virginia Office of Technology

SUBJECT: CCT ISC19*04 Change Order 4 – EVMS System Renewal

DATE: October 13, 2021

The WVOT is requesting Change Order 4 to CCT ISC19*04. This Change Order is to renew the contract under the same pricing, terms and conditions, and specifications contained in the Original Contract and subsequent Change Orders.

Attached are the Vendor's Memo, Purchasing Affidavit, and other relevant documentation.

Please let us know if you need anything further to support this request.



Lore, Andrew C <andrew.c.lore@wv.gov>

Re: CIO Approval for Renewal of CCT ISC19*03 and CMA ISC20*06

1 message

Fout, Tara H <Tara.H.Fout@wv.gov>
To: "Lore, Andrew C" <andrew.c.lore@wv.gov>

Wed, Oct 13, 2021 at 10:39 AM

Approved.

Thanks,
Hope

On Wed, Oct 13, 2021 at 10:32 AM Lore, Andrew C <andrew.c.lore@wv.gov> wrote:
Danielle - Enterprise Volume Management System

Andrew Lore

WVOT Procurement Manager/ISMII



On Wed, Oct 13, 2021 at 10:30 AM Fout, Tara H <Tara.H.Fout@wv.gov> wrote:
What is EVMS used for and what director does it fall under?

Hope

On Wed, Oct 13, 2021 at 10:26 AM Lore, Andrew C <andrew.c.lore@wv.gov> wrote:

Hope,
Can you provide CIO approval for the renewal of EVMS and EVMS additional assets? The total combined cost is \$180,729.34. Thanks!

Andrew Lore

WVOT Procurement Manager/ISMII

West Virginia Office of Technology

1900 Kanawha Blvd., E.

Building 5, 10th Floor

Charleston, WV 25305

T: 304-352-4944

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: Network Innovation Solutions

Authorized Signature: [Signature] Date: 10-1-2021

State of WV

County of Cabell, to-wit:

Taken, subscribed, and sworn to before me this 1 day of Oct, 2021

My Commission expires May 21, 2022

AFFIX SEAL HERE



NOTARY PUBLIC [Signature: Regina Reed]

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.

NETWORK INNOVATION SOLUTIONS CORP

*See attached

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	12/31/2012		12/31/2012	Domestic	Profit			

Organization Information			
Business Purpose	5415 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Computer Systems Design and Related Services (design, programming, facilities mgmt)		Capital Stock 15.0000
Charter County	Cabell	Control Number	99YD7
Charter State	WV	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	0.010000
	1500		Not Specified

Authorized Shares	Young Entrepreneur

Addresses	
Type	Address
Local Office Address	4300 1ST AVE NITRO, WV, 25143
Mailing Address	1060 CEDAR CREST DR. HUNTINGTON, WV, 25705
Notice of Process Address	ROBERT WHITLEY 1060 CEDAR CREST DR. HUNTINGTON, WV, 25705
Principal Office Address	4300 1ST AVE NITRO, WV, 25143
Type	Address

Officers	
Type	Name/Address
President	ROBERT WHITLEY 812 BIG BEND RD BARBOURSVILLE, WV, 25504
Vice-President	JAMES THOMAS 729 NINTH AVE #269 HUNTINGTON, WV, 25703
Type	Name/Address

Annual Reports	
Filed For	
2021	
2020	
2019	
2018	

2017x
2017
2016
2015
2014
Date filed

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

Wednesday, October 27, 2021 — 10:33 AM

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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	1060 CEDAR CREST DR	HUNTINGTON	WV	25705	Stacie Thomas
Payment	821 4th Ave	Huntington	WV	25701-1406	Stacie Thomas
Payment	821 4th Ave	Huntington	WV	25701-1406	Stacie Thomas
Ordering	821 4th Ave	Huntington	WV	25701-1406	ROBERT WHITLEY

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000190047

NETWORK INNOVATION SOLUTIONS CORP

Address Type : Payment

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 04/13/2017

Active To :

Default Record :

Mail Returned :

Active Address : Yes

▼ Address Information

Address ID : AD000003

Street 1 : 1060 CEDAR CREST DR

Street 2 :

City : HUNTINGTON

State/Province : WV

Zip/Postal Code : 25705

DUNS :

Extended DUNS :

CAGE Code :

Country Phone Code : 1

Phone : 304-781-2282

Phone Extension :

County :

County Name :

Country : US

▶ Prenote/EFT