



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

State of West Virginia
Contract

Order Date: 11-02-2021

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 4397 ISC2100000004 2	Procurement Folder:	764850
Document Name:	CO1: A10 Load Balancers Support (OT22039)	Reason for Modification:	Change Order 1 is issued to renew contract for one (1) year.
Document Description:	CO1: A10 Load Balancers Support (OT22039)		
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:	2020-10-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-09-30

VENDOR			DEPARTMENT CONTACT	
Vendor Customer Code:	000000180526		Requestor Name:	Andrew C Lore
SUN MANAGEMENT INC			Requestor Phone:	304-352-4944
2000 N 14TH ST STE 770			Requestor Email:	andrew.c.lore@wv.gov
ARLINGTON	VA	22201	<div style="font-size: 48pt; font-weight: bold;">22</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION</div>	
US				
Vendor Contact Phone:	703-439-0175	Extension:		
Discount Details:				
	Discount Allowed	Discount Percentage	Discount Days	
#1	No	0.0000	0	
#2	Not Entered			
#3	Not Entered			
#4	Not Entered			

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION	WV OFFICE OF TECHNOLOGY
OFFICE OF TECHNOLOGY	BLDG 5, 10TH FLOOR
1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR	1900 KANAWHA BLVD E
CHARLESTON WV 25305	CHARLESTON WV 25305
US	US

JLH
11/04/2021

Purchasing Division's File Copy

Total Order Amount:	\$47,976.00
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ENTERED

JLH 11/3/2021

PURCHASING DIVISION AUTHORIZATION	ATTORNEY GENERAL APPROVAL AS TO FORM	ENCUMBRANCE CERTIFICATION
DATE: <i>Tara Hovanec 11/4/2021</i>	DATE: <i>John S. Gray</i>	DATE: <i>Beverly Tolson 11-10-2021</i>
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

11/9/2021

Extended Description:

Change Order 1

Change Order 1 is issued to renew the contract for one (1) year according to all terms and conditions, pricing, and specifications contained in the Original Contract and subsequent Change Orders not modified herein.

Effective Dates: 10/01/2021 - 9/30/2022
Renewals Remaining: 2

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

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111803	2.00000	EA	5386.500000	\$10,773.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: 4.1.1 Basic Plus Support

Extended Description:

4.1.1 Basic Plus Support

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111803	3.00000	EA	4405.000000	\$13,215.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: 4.1.2 Basic Support

Extended Description:

4.1.2 Basic Support

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81111803	2.00000	EA	5386.500000	\$10,773.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: 4.1.1 Basic Plus Support - YR2

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81111803	3.00000	EA	4405.000000	\$13,215.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: 4.1.2 Basic Support - YR2

Extended Description:

4.1.2 Basic Support



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

October 4, 2021

Linus Roman
Sun Management Inc
linus@sunmanagement.net

Subject: Renewal of CCT ISC21*04 (A10 Load Balancers Renewal)

Dear Mr./Ms. Roman:

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 October 1, 2021, through September 30, 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.

LINUS ROMAN // [Signature]

Name/Signature

10/14/2021 -

Date



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

Mark Scott
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 ISC21*04 Change Order 1 – A10 Load Balancers Renewal

DATE: November 2, 2021

The WVOT is requesting Change Order 1 to CCT ISC21*04. This Change Order is to renew the contract under the same pricing, specifications, and terms found in the Original Contract and subsequent Change Orders. The WVOT recognizes this renewal is late; however, the Vendor's paperwork, specifically the Certificate of Insurance, took some time to receive.

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.

*Backdate
and
file*



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

Re: CIO Approval for A10 Load Balancers - CCT ISC21*04

1 message

Fout, Tara H <Tara.H.Fout@wv.gov>
To: "Lore, Andrew C" <andrew.c.lore@wv.gov>
Cc: "Tara (Hope) Fout" <a043536@wv.gov>

Mon, Nov 1, 2021 at 3:29 PM

Approved.

Thanks,
Hope

On Mon, Nov 1, 2021 at 2:13 PM Lore, Andrew C <andrew.c.lore@wv.gov> wrote:

Hope,

Can you provide CIO Approval for the renewal of CCT ISC21*04, A10 Load Balancers? The cost is \$23,998 for Mitch's team.

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



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Thanks,

Hope

STATE OF WEST VIRGINIA
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 §15A-3-14, 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: SUN MANAGEMENT

Authorized Signature: [Signature] - LINUS ROMAN Date: 10/14/2021

State of Virginia

County of Chesterfield, to-wit:

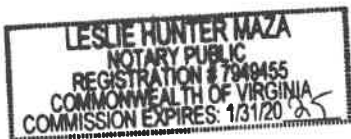
Taken, subscribed, and sworn to before me this 14 day of October, 2021.

My Commission expires 1/31/25, 2025.

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]



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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.

SUN MANAGEMENT, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
EC Exempt Corporation	3/14/2008		3/14/2008	Foreign	Profit			

Organization Information			
Business Purpose	Capital Stock		
Charter County	Control Number		10711
Charter State	MD	Excess Acres	
At Will Term	Member Managed		
At Will Term Years	Par Value		
Authorized Shares	Young Entrepreneur	Not Specified	

Addresses

Type	Address
Mailing Address	SUITE 540 2000 N. 14TH STREET ARLINGTON, VA, 22201 USA
Notice of Process Address	MARIETTE VANDERZON SUITE 540 2000 N. 14TH STREET ARLINGTON, VA, 22201 USA
Principal Office Address	SUITE 540 2000 N. 14TH STREET ARLINGTON, VA, 22201 USA
Type	Address

[File Your Current Year Annual Report Online Here](#)

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

Tuesday, November 2, 2021 — 9:07 AM

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