



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: 12-28-2021

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:	CDO 0210 4401 ISC2200000001 1	Procurement Folder:	984822
Document Name:	Upgrade for Basic Google Licenses (OT22070)	Reason for Modification:	
Document Description:	Upgrade for Basic Google Licenses (OT22070)		
Procurement Type:	Central Delivery Order		
Buyer Name:	Jessica L Hovanec		
Telephone:	304-558-2314		
Email:	jessica.l.hovanec@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0212 GSUITE20 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000117794 SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET NJ 08873 US Vendor Contact Phone: 304-541-4288 Extension: Discount Details: <table border="1"> <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: Andrew C Lore Requestor Phone: 304-352-4944 Requestor Email: andrew.c.lore@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">22</div> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

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

Purchasing Division's File Copy

Total Order Amount:	\$455,629.44
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ENTERED

JLH 12/28/2021
 PURCHASING DIVISION AUTHORIZATION
 DATE: *[Signature]* 12/28/21
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Tolson* 12-28-21
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Release Order to upgrade Basic Licenses to Enterprise Licenses per the attached quote.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43230000	1344.00000	EA	\$0.0000	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description: GSuite Enterprise User Increase/Upgrade Add-On

Extended Description:

See Google G-Suite Pricing Sheets attached

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43230000	1344.00000	EA	\$67.8100	\$91,136.64
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description: GSuite Enterprise User Increase/Upgrade Add-On

Extended Description:

See Google G-Suite Pricing Sheets attached

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43230000	1344.00000	EA	\$135.6000	\$182,246.40
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description: GSuite Enterprise User Increase/Upgrade Add-On

Extended Description:

See Google G-Suite Pricing Sheets attached

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43230000	1344.00000	EA	\$135.6000	\$182,246.40
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description: GSuite Enterprise User Increase/Upgrade Add-On

Extended Description:

See Google G-Suite Pricing Sheets attached



Pricing Proposal
 Quotation #: 21390483
 Created On: 12/16/2021
 Valid Until: 1/13/2022

WV-GOVERNOR'S OFFICE OF TECH

Inside Sales Manager

Tara Fout
 1900 KANAWHA BLVD., E.
 , BUILDING 5, 10TH>
 FLOOR
 CHARLESTON, WV 25301
 United States
 Phone: 3045415744
 Fax:
 Email: Tara.H.Fout@wv.gov

Zach Reichl
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 732-652-3007
 Fax:
 Email: Zach_Reichl@shii.com

All Prices are in US Dollar (USD)

	Product	Qty	Retail	Your Price	Total
1	G Suite Enterprise; User Increase/Upgrade Add-On Prorated 15 Months Google - Part#: GAPPS-ENT-1USER-1MO Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: CMA G-Suite 20 Coverage Term: 12/14/2021 – 4/1/2023	1344	\$0.00	\$0.00	\$0.00
2	G Suite Enterprise; User Increase/Upgrade Add-On 6 months paid Google - Part#: GAPPS-ENT-1USER-1MO Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: CMA G-Suite 20 Coverage Term: 4/1/2023 – 10/1/2023	1344	\$0.00	\$67.81	\$91,136.64
3	G Suite Enterprise; User Increase/Upgrade Add-On 12 months Google - Part#: APPS-ENT-1USER-1MO Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: CMA G-Suite 20 Coverage Term: 10/1/2023 – 10/1/2024	1344	\$0.00	\$135.60	\$182,246.40
4	G Suite Enterprise; User Increase/Upgrade Add-On 12 months Google - Part#: GAPPS-ENT-1USER-1MO Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: CMA G-Suite 20 Coverage Term: 10/1/2024 – 10/1/2025	1344	\$0.00	\$135.60	\$182,246.40
				Total	\$455,629.44

Additional Comments

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

The products offered under this proposal are being quoted via State of WV and resold in accordance with the terms and conditions at <http://www.state.wv.us/admin/purchase/swc/GSUITE.htm>

SHI Vendor Number: 117794

There will be three invoices for this order:

Invoice 1: Month 31 of contract (April 1, 2023) - 6 month invoice

Invoice 2: Month 37 of contract (October 1, 2023) - 12 month invoice

Invoice 3: Month 49 of contract (October 1, 2024) - 12 month invoice

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.