

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

State of West Virginia Contract

Order Date: 09-29-2022

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 4373 ISC1800000007 7	Procurement Folder:	389440
Document Name:	CO4: Upgrade for HEAT Classic Software (OT23020)	Reason for Modification:	
Document Description:	CO4: Upgrade for HEAT Classic Software (OT23020)	Change Order 4 is issued to renew con (1) year.	
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:	2018-02-12
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-09-30

		VENDOR					DEPARTMENT CONTACT
INTE	or Customer Code: GRAL FEDERAL INC GAITHER RD STE 410	VS0000014548			Requestor Requestor Requestor	Phone:	Andrew C Lore 304-352-4944 andrew.c.lore@wv.gov
US Vende	VILLE or Contact Phone: ount Details:		MD Extension:	20850		23	· · · · · · · · · · · · · · · · · · ·
	Discount Allowed	Discount Percer	ntage D	iscount Days		FILE LO	CATION
#1	No	0.0000	0			, 100	
#2	Not Entered						
#3	Not Entered						
#4	Not Entered						

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

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Page: 1

\$108,909.63

Purchasing Division's File Copy

ENTERED

Total Order Amount:

URCHASING DIVISION AUTHORIZATION

DATE: WWW - 9/30/2011
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: ELECTRONIC SIGNATURE ON FILE ENCUMBRANCE CERTIFICATION

DATE: 10-12-2022

ELECTRONIC SIGNATURE ON FILE

10/11/2002

Date Printed: Sep 30, 2022 Order Number: CCT 0210 4373 ISC1800000007 7

FORM ID: WV-PRC-CCT-002 2020/05

Extended Description:

Change Order 4

Change Order 4 is issued to renew contract for one (1) year according to all specifications, terms and conditions, and pricing contained in the Original Contract and subsequent Change Orders.

Maintenance Effective Date: October 1, 2022 Maintenance End Date: September 30, 2023

Renewals Remaining: 0

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	43230000	1.00000	EA	30981.480000	\$30,981.48
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

Initial Year - HEAT Management Service Software, or Equal

Extended Description:

Initial Year

1112200	1.00000	EA	24719.480000	\$24,719.48
ervice To	Manufacturer		Model No	
Ť				

Commodity Line Description:

Maintenance and Support - Optional Year 2

Extended Description:

Optional Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	1.00000	EA	25955.450000	\$25,955.45
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

Maintenance and Support - Optional Year 3

Extended Description:

Optional Year 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	1.00000	EA	27253.220000	\$27,253.22
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

Maintenance and Support - Optional Year 4

Extended Description:

Optional Year 4

 Date Printed:
 Sep 30, 2022
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STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION

OFFICE OF TECHNOLOGY

Mark D. Scott Cabinet Secretary State Capitol
Charleston, West Virginia 25305

Joshua D. Spence Chief Information Officer

August 30, 2022

Clinton Randall, Senior Director of IT Service Management Integral Consulting Services crandall@e2zintegral.com

Subject: Renewal of agreement CCT ISC18*07, Ivanti Renewal

Dear Mr./Ms. Randall:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are October 1, 2022 through September 30, 2023. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Please contact me if you have any questions.

Sincerely,

And Yew Lore WVOT Procurement Manager/ISMII 1900 Kanawha Blvd. E., Bldg. 5, 10th Floor Charleston, WV 25305 304-352-4944

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.

Manuel Mendez Digitally signed by Manuel Mendez Date: 2022.09.23 13:28:58 -04'00'	09/23/2022	
Name/Signature	Date	



STATE OF WEST VIRGINIA **DEPARTMENT OF ADMINISTRATION**

OFFICE OF TECHNOLOGY

Mark D. Scott Cabinet Secretary

State Capitol Charleston, West Virginia 25305

Joshua D. Spence Chief Information Officer

TO:

Jessica Hovanec

Senior Buyer, Purchasing Division

FROM:

Andrew Lore WVOT Procurement Manager/ISMII, West Virginia Office of Technology

SUBJECT:

CCT ISC18*07 Change Order 4 – Ivanti Renewal

DATE:

September 28, 2022

The WVOT is requesting Change Order 4 to CCT ISC18*07. 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 and other relevant documentation.

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