

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

State of West Virginia Contract

Order Date: 08-30-2022

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 4407 ISC2100000001 3	Procurement Folder:	761477	
Document Name: CO2: Gov. Office IQ Software Direct Award (OT22007)		Reason for Modification:		
Document Description: CO2: Gov. Office IQ Software Direct Award (OT22007)		Change Order 2 is issued to renew contract for or (1) year.		
Procurement Type:	Central Sole Source			
Buyer Name:	Jessica L Hovanec			
Telephone:	304-558-2314			
Email:	jessica.l.hovanec@wv.gov			
Shipping Method:	Best Way	Effective Start Date:	2020-08-01	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-07-31	

VENDOR DEPARTMENT CONTACT 000000198178 **Vendor Customer Code:** Requestor Name: Andrew C Lore LEIDOS DIGITAL SOLUTIONS INC Requestor Phone: 304-352-4944 7990 QUANTUM DR 3RD FL Requestor Email: andrew.c.lore@wv.gov **VIENNA** VA 22182

Vendor Contact Phone: 703-206-0030 Extension:

Discount Details:

US

	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered	1997	****
#3	Not Entered		
#4	Not Entered	ALVIII SALVIII	

LOCATION

INVOICE TO		SH	HIP TO
DEPARTMENT OF ADMINISTRA	TION	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
U\$		us	

. Purchasing Division's File Copy

DATE:

Total Order Amount:

C 8-3 1-22

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

SEP 0 2 2022 DATE: **ELECTRONIC SIGNATURE ON FILE**

Date Printed: Aug 31, 2022

Order Number:

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

\$89,160.00

Extended Description:

Change Order 2

Change Order 2 is issued to renew the contract for one (1) year according to all terms and conditions, specifications, and pricing contained in the Original Contract and subsequent Change Orders.

Effective Dates: 08/01/2022 - 7/31/2023

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	81112200	1.00000	EA	17720.000000	\$17,720.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

IQ Software Maintenance - Year 1

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	1.00000	EA	12000.000000	\$12,000.00
Service From	Service To	Manufacturer	3.00 100000 20 11 20 12 10 10 10 10 10 10 10 10 10 10 10 10 10	Model No	

Commodity Line Description:

IQ Customer Support - Year 1

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	1.00000	EA	17720.000000	\$17,720.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

IQ Software Maintenance - Year 2

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	1.00000	EA	12000.000000	\$12,000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

IQ Customer Support - Year 2

Extended Description:

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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	1.00000	EA	17720.000000	\$17,720.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

IQ Software Maintenance - Year 3

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	1.00000	EA	12000.000000	\$12,000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

IQ Customer Support - Year 3

Extended Description:

Date Printed: Aug 31, 2022 Order Number: CCT 0210 4407 ISC2100000001 3

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• ,	Document Phase	Document Description	Page 4
ISC2100000001		CO2: Gov. Office IQ Software Direct Award (OT22007)	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

July 19, 2022

Chris Hart, Technical Sales Manager Leidos Digital Solutions Chris.hart@leidos.com

Subject: Renewal of agreement CCT ISC21*01, IQ Software Renewal

Dear Mr./Ms. Hart:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are August 1, 2022 through July 31, 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,

Andrew Lore
WVOT Procurement Manager/ISMII
1900 Kanawha Blvd. E., Bldg. 5, 10th Floor
Charleston, WV 25305
304-957-8267

Our company agrees 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 Date



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

Re: CIO Approval for the Renewal of IQ Software for Gov. Office

1 message

Shears, Meghan <meghan.shears@wv.gov>
To: "Lore, Andrew C" <andrew.c.lore@wv.gov>

Thu, Jul 21, 2022 at 12:59 PM

I hereby approve the renewal of CCT ISC21*01, IQ Software.

Thank you, Meghan

Meghan S. Shears, AFI Chief Financial Officer West Virginia Office of Technology Building 5, 10th Floor 1900 Kanawha Blvd., East Charleston, West Virginia 25305 304-352-4942 (0) 681-317-4605 (m)



On Thu, Jul 21, 2022 at 11:16 AM Lore, Andrew C <andrew.c.lore@wv.gov> wrote:

Megnan,

Can you provide CIO Approval for the renewal of CCT ISC21*01, IQ Software for the Gov. Office?

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

