



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

State of West Virginia  
**Contract**

Order Date: 10-12-2022

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 4397 ISC2100000004 3	Procurement Folder:	764850
Document Name:	CO2: A10 Load Balancers Support (OT23033)	Reason for Modification:	Change Order 2 is issued to renew contract for one (1) year.
Document Description:	CO2: A10 Load Balancers Support (OT23033)		
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:	2023-09-30

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;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US			
Vendor Contact Phone: 703-439-0175	Extension:		
Discount Details:			
<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>	
#1 No	0.0000	0	
#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	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Total Order Amount: \$71,964.00

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>M. [Signature]</i> 10/13/2022 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. [Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>[Signature]</i> 10/18/2022 ELECTRONIC SIGNATURE ON FILE
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10/17/2022

**Extended Description:**

Change Order 2

Change Order 2 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: 10/01/2022 - 9/30/2023

Renewals Remaining: 1

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
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**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
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**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
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**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
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** 4.1.2 Basic Support - YR2

**Extended Description:**

4.1.2 Basic Support

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81111803	2.00000	EA	5386.500000	\$10,773.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

Commodity Line Description: 4.1.1 Basic Plus Support - YR3

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81111803	3.00000	EA	4405.000000	\$13,215.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

Commodity Line Description: 4.1.2 Basic Support - YR3

Extended Description:



STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
OFFICE OF TECHNOLOGY

State Capitol  
Charleston, West Virginia 25305

Mark D. 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 2 – A10 Load Balancers Renewal

**DATE:** October 12, 2022

The WVOT is requesting Change Order 2 to CCT ISC21\*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.

The WVOT recognizes this renewal is late; however, the Vendor did not provide the required COI until 10/12/2022.

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

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



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

Mark D. Scott  
Cabinet Secretary

Joshua D. Spence  
Chief Information Officer

September 30, 2022

Linus Roman  
Sun Management Inc  
[linus@sunmanagement.net](mailto: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, 2022, through September 30, 2023.

If your company agrees, please sign below and return to my attention as soon as possible.

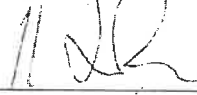
Please contact me if you have any questions.

Sincerely,

  
Andrew Lore  
WVOT Procurement Manager/ISMII  
West Virginia Office of Technology  
1900 Kanawha Boulevard East  
Building, 5. 10<sup>th</sup> Floor  
Charleston, WV 25305  
[Andrew.C.Lore@wv.gov](mailto: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   
Name/Signature

9/30/2022  
Date