



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: 10-03-2022

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:	CDO 0231 0231 OOT220000001 2	Procurement Folder:	926625
Document Name:	12-Month Release for DC2.0 (OT22025)	Reason for Modification:	CO1 to unencumber funds and cancel this delivery order. NOTE: VENDOR REGISTRAITON EXEMPTION CODE IS BEING USED BECAUSE VION CORPORATION'S REGISTRATION HAS EXPIRED AND IT IS NO LONGER A COMPANY.
Document Description:	12-Month Release for DC2.0 (OT22025)		
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 0231 OOT210000001 2
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT																
Vendor Customer Code:	000000193349	Requestor Name:	Andrew C Lore															
VION CORPORATION 196 VAN BUREN ST STE 300 HERNDON VA 201705337 US		Requestor Phone:	304-352-4944															
Vendor Contact Phone:	999-999-9999 Extension:	Requestor Email:	andrew.c.lore@wv.gov															
Discount Details:		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>																
	<table border="1"> <thead> <tr> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1 No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2 No</td> <td></td> <td></td> </tr> <tr> <td>#3 No</td> <td></td> <td></td> </tr> <tr> <td>#4 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		
Discount Allowed	Discount Percentage			Discount Days														
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#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

Total Order Amount:	\$1,493,135.63
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Purchasing Division's File Copy

ENTERED

mcp 10/03/2022
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Mindy A. [Signature]* 10/03/2022
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Toler 10-3-22*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:
CHANGE ORDER 1

Change Order 1 issued to close out this delivery order and unencumber the remaining funds, per the attached documentation.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81110000	7.00000	LS	\$33,631.9000	\$235,423.30
Service From	Service To	Manufacturer		Model No	Delivery Date
					2021-08-18

Commodity Line Description: Tier 0 Solution - Base - 7 Months

Extended Description:
Please see Exhibit A Pricing Page for pricing information.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81110000	7.00000	LS	\$45,210.0000	\$316,470.00
Service From	Service To	Manufacturer		Model No	Delivery Date
					2021-08-18

Commodity Line Description: Tier 0 Additional Node - 7 Months

Extended Description:
Please see Exhibit A Pricing Page for pricing information.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81110000	7.00000	LS	\$32,192.0000	\$225,344.00
Service From	Service To	Manufacturer		Model No	Delivery Date
					2021-08-18

Commodity Line Description: Tier 0 Performance Storage Expansion - 7 Months

Extended Description:
Please see Exhibit A Pricing Page for pricing information.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81110000	7.00000	LS	\$5,244.0000	\$36,708.00
Service From	Service To	Manufacturer		Model No	Delivery Date
					2021-08-18

Commodity Line Description: Tier 0 Volume Storage Expansion - 7 Months

Extended Description:
Please see Exhibit A Pricing Page for pricing information.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81110000	10.00000	LS	\$22,712.0000	\$227,120.00
Service From	Service To	Manufacturer		Model No	Delivery Date
					2021-08-18

Commodity Line Description: Enterprise Data Backup Base (150TB) - 12 Months

Extended Description:
Please see Exhibit A Pricing Page for pricing information.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81110000	10.00000	LS	\$13,812.0000	\$138,120.00
Service From	Service To	Manufacturer		Model No	Delivery Date
					2021-08-18

Commodity Line Description: Enterprise Data Backup Base (50TB) - 12 Months

Extended Description:

Please see Exhibit A Pricing Page for pricing information.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81110000	3.00000	LS	\$30,268.7100	\$90,806.13
Service From	Service To	Manufacturer		Model No	Delivery Date
					2021-08-18

Commodity Line Description: Tier 0 Solution - Base - 5 Months

Extended Description:

Please see Exhibit A Pricing Page for pricing information.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81110000	3.00000	LS	\$40,689.0000	\$122,067.00
Service From	Service To	Manufacturer		Model No	Delivery Date
					2021-08-18

Commodity Line Description: Tier 0 Additional Node - 5 Months

Extended Description:

Please see Exhibit A Pricing Page for pricing information.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81110000	3.00000	LS	\$28,972.8000	\$86,918.40
Service From	Service To	Manufacturer		Model No	Delivery Date
					2021-08-18

Commodity Line Description: Tier 0 Performance Storage Expansion - 5 Months

Extended Description:

Please see Exhibit A Pricing Page for pricing information.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81110000	3.00000	LS	\$4,719.6000	\$14,158.80
Service From	Service To	Manufacturer		Model No	Delivery Date
					2021-08-18

Commodity Line Description: Tier 0 Volume Storage Expansion - 5 Months

Extended Description:

Please see Exhibit A Pricing Page for pricing information.



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

RE: [EXTERNAL] CDO OOT22*01

1 message

Weaver, Matthew V (PERATON) <matthew.weaver@peraton.com>

Mon, Oct 3, 2022 at 8:25 AM

To: "Lore, Andrew C" <andrew.c.lore@wv.gov>, "Weaver, Matthew V (PERATON)" <matthew.weaver@peraton.com>

Cc: "Frank, Jeanette (PERATON)" <Jeanette.Frank@peraton.com>

Andrew,

All outstanding invoices have been submitted and paid to VION by the State of WV for CDO OOT22*01.

Thank you,

Matthew V. Weaver, PMP**Program Manager**

XaaS, WVOT Data Center 2.0 Program

Mobile: 732-233-7081



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From: Lore, Andrew C <andrew.c.lore@wv.gov>**Sent:** Friday, September 30, 2022 10:37 AM**To:** Weaver, Matthew V (PERATON) <matthew.weaver@mail.peraton.com>**Subject:** [EXTERNAL] CDO OOT22*01

Matt,

10/3/22, 8:30 AM

State of West Virginia Mail - RE: [EXTERNAL] CDO OOT22*01

The Purchasing Division is requiring ViON/Peraton's acknowledgement that the State has satisfied all payments under CDO OOT22*01 in the total amount of \$1,493,135.63 and that ViON/Peraton will not make any additional payment claims under that order.

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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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 *cy*
WVOT Procurement Manager/ISMII, West Virginia Office of Technology

SUBJECT: CDO ISC22*01 Change Order 1 – Unencumber Funds to Reissue

DATE: September 30, 2022

The WVOT is requesting Change Order 1 to CDO ISC22*01. This Change Order is to cancel and unencumber funding from the order so that it can be reissued under a new delivery order. ViON Corporation's contract was reassigned to Perspecta/Peraton (CMA OOT22*02) and therefore existing orders are also being reassigned. Attached is Perspecta's acknowledgement that no additional payments will be made under CDO OOT22*01 and that it can be closed out.

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