



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

# State of West Virginia Master Agreement

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:	CMA 0705 0705 LOT2200000004 2	Procurement Folder:	960003
Document Name:	SCALABLE INFRASTRUCTURE STORAGE SOLUTION	Reason for Modification:	Change Order No. 1 issued to modify commodity lines 3 & 4 per the attached documentation.
Document Description:	SCALABLE INFRASTRUCTURE STORAGE SOLUTION		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:		Effective Start Date:	2022-02-15
Shipping Method:	Best Way	Effective End Date:	2027-02-14
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000181088	Requestor Name:	Jodi R Hash
ADVIZEX TECHNOLOGIES LLC		Requestor Phone:	(304) 558-0500
6480 ROCKSIDE WOODS BLVD S		Requestor Email:	jhash@wvlottery.com
INDEPENDENCE	OH		
US	44131		
Vendor Contact Phone:	999-999-9999		
Extension:			
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE	PURCHASING
LOTTERY	LOTTERY
PO BOX 2067	900 PENNSYLVANIA AVE
CHARLESTON	CHARLESTON
WV 25327-2067	WV 25302
US	US

10-13-22BAT

Total Order Amount:

Open Enc

Purchasing Division's File  
**ENTERED**

MA 10/12/2022

PURCHASING DIVISION AUTHORIZATION
DATE: 10/12/22
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: 10/18/2022
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: OCT 18 2022
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order #1 Administrative Change Order

Change Order No. 1 is issued for administrative purposes only to modify commodity lines three (3), and four (4) which will encompass the total for five (5) years of hardware/software Maintenance and Support. These Contract commodity lines were originally award per year. Changing to a five (5) year Maintenance and Support payment plan will result in significant savings to the agency over the course of the contract as per the attached documents.

Original Commodity Line 3 amount: \$53,233.67 per year x 5-years = \$266,168.35  
 Original Commodity Line 4 amount: \$64,364.08 per year x 5-years = \$321,820.40  
 CO#1 5-year Hardware/Software Maintenance & Support) line 3 + 4 total amount: \$587,988.75

Effective Date of Change: 10/03/2022

The original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

--no other changes--

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43211501				0.000000
	Service From	Service To			

Commodity Line Description: Hardware/Software/Services-Includes minimum 80 hours PM

**Extended Description:**

Hardware/Software/Services: One Time Payment - \$1,272,838.63  
 Note 1 - Includes minimum of 80 hours Project Management

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43211501				0.000000
	Service From	Service To			

Commodity Line Description: Residency-HCI 3 months-DPS 1 month-UDS 2 months-VMWare 3

**Extended Description:**

Residency - \$423,339.73  
 HCI 3 months  
 DPS 1 month  
 UDS 2 months  
 VMWare 3 months

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	43211501			LS	587988.750000
	Service From	Service To			

Commodity Line Description: Hardware/Software Maintenance and Support

**Extended Description:**

CO#01: Hardware/Software Maintenance years 1-5 (\$53,233.67 x 5-years plus \$64,364.08 x 5-years = \$587,988.75 total)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	43211501			LS	0.000000
	Service From	Service To			

Commodity Line Description: Support

**Extended Description:**

CO#01: Combined into line 3.



Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	43211501			Hour	195.000000
	Service From	Service To			

Commodity Line Description: As Needed Vendor Support - Project management

Extended Description:  
As Needed Vendor Support - Project Management

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	43211501			Hour	195.000000
	Service From	Service To			

Commodity Line Description: As Needed Vendor Support - Exchange Engineer

Extended Description:  
As Needed Vendor Support - Exchange Engineer

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	43211501			Hour	195.000000
	Service From	Service To			

Commodity Line Description: As Needed Vendor Support - SQL Engineer

Extended Description:  
As Needed Vendor Support - SQL Engineer

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	43211501			Hour	195.000000
	Service From	Service To			

Commodity Line Description: As Needed Vendor Support - Operating System Specialist Eng

Extended Description:  
As Needed Vendor Support - Operating System Specialist Engineer

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	43211501			Hour	195.000000
	Service From	Service To			

Commodity Line Description: As Needed Vendor Support - Active Directory Engineer

Extended Description:  
As Needed Vendor Support - Active Directory Engineer

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	43211501			Hour	195.000000
	Service From	Service To			

Commodity Line Description: As Needed Vendor Support -  
Networking Engineer

Extended Description:  
As Needed Vendor Support -  
Networking Engineer

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	43211501			Hour	195.000000
	Service From	Service To			

Commodity Line Description: As Needed Vendor Support -  
Other Staff

Extended Description:  
As Needed Vendor Support -  
Other Staff

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	43211501			Hour	458.160000
	Service From	Service To			

Commodity Line Description: Support during Migration - HCI Engineer

Extended Description:  
Support during Migration - HCI Engineer

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	43211501			Hour	458.160000
	Service From	Service To			

Commodity Line Description: Support during Migration - UDS Engineer

Extended Description:  
Support during Migration - UDS Engineer

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	43211501			Hour	458.160000
	Service From	Service To			

Commodity Line Description: Support during Migration - DPS Engineer

Extended Description:  
Support during Migration - DPS Engineer

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	43211501			Hour	391.250000
	Service From	Service To			

Commodity Line Description: Support during Migration - Project Manager

Extended Description:  
Support during Migration - Project Manager





P.O. BOX 2067  
CHARLESTON, WV 25327

JOHN A. MYERS  
DIRECTOR

PHONE: 304.558.0500  
wvlottery.com

Date: October 3, 2022

To: Toby Welch

From: Jodi Hash, WV Lottery

A handwritten signature in blue ink, appearing to read "Jodi Hash".

Re: CMA LOT22\*04

The WV Lottery is requesting a change order be accepted on the above mentioned contract which would amend Paragraph No. 2 of the executed WV-96 and Paragraph No. 14 (page 21 of 88) as to payment with respect to software maintenance and support and the timeliness and method of payments. The current provision is as follows:

"Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the good/services, whichever is later *Notwithstanding the foregoing payments for software maintenance, license, or subscriptions may be paid annually in advance.*" (emphasis added).

The WV Lottery requests the following language amend and replace the aforementioned language in the stated contract:

"Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later Notwithstanding the foregoing, payment for software, maintenance, licenses, or subscriptions, may be paid in advance for the full term of the contract upon receipt of a proper invoice detailing the goods/services provided."

The amended term was the result of an oversight of both parties. Allowing the Lottery to pay for the 5 years of support and maintenance in advance will save the Lottery approximately \$692,005.25 over the course of the contract. The vendor has already purchased the 5-year ProSupport Plus support and maintenance plan from Dell and has billed us for it, however we cannot pay the total under the current commodity lines. We are requesting the change order be accepted which will amend the current commodity lines 3 and 4 to one commodity line for the total amount of \$587,988.75, the total for the 5 years for both hardware/software maintenance and support (the ProSupport Plus plan). This change will have no effect on the total amount paid by the Lottery under the aforementioned contract. Additionally, the General Counsel of Purchasing has been notified of the herein request and has indicated Purchasing will approve upon request.