

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

State of West Virginia Contract

Order Date: 07-21-2022

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 1200 1200 AUD1900000003 4			
Document Name:	NASPO ValuePoint Cooperative Agreement for Cloud Solutions	Procurement Folder:	571142	
Document Description:	NASPO ValuePoint Master Agreement No. AR247 - Checkbook.gov	Reason for Modification: CO3 - to renew the existing agreement		
Procurement Type:	Central Contract - Fixed Amt	_		
Buyer Name:	Melissa Pettrey			
Telephone:	(304) 558-0094			
Email:	melissa.k.pettrey@wv.gov			
Shipping Method:	Best Way			
ree on Board:	FOB Dest, Freight Prepaid	Effective Start Date:	2019-04-28	
	. 55 555t, Freight Frepaid	Effective End Date:	2023-04-27	

		TOB Dest, Freight Prep	uid		Effective End Date:	2023-04-27
		VENDOR			DEPARTMENT CONTACT	
CAF 1236 RES US Vend	dor Customer Code: RAHSOFT TECHNOLOG 69 SUNRISE VALLEY D STON dor Contact Phone: Count Details:		20191 ion:	Requestor Name: Requestor Phone: Requestor Email:	Kelly K Vickers 304-558-2261 kelly.vickers@wvsao.gov	
	Discount Allowed	Discount Percentage	Discount Days			
#1	No	0.0000	0	- FILE LO	OCATION	
#2	Not Entered			-		
	NI CE .			-		
#3	Not Entered					

INVOICE TO		SHIP TO		
STATE AUDITOR'S OFFICE 1900 KANAWHA BLVD E 1900 KANAWHA BLVD E		STATE AUDITORS OFFICE 1900 KANAWHA BLVD E		
CHARLESTON JS 0	WV 25305-0230	CHARLESTON	WV 25305-0230	
1 01	cohooing Division I File	US		

Purchasing Division's File Copy

Total Order Amount: \$930,322.80

ENTERED

I CW 8		
PURCHAS	ING	DIVISION AUTHORIZATIO

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Date Printed: Aug 1, 2022

Order Number: CCT 1200 1200 AUD1900000003 4

Page: 1

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

Extended Description:

Change Order No. 3 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal 04/28/2022 through 04/27/2023

Renewal Years Remaining: ZERO

No other changes...

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43231601	1.00000	EA	226255.590000	\$226,255.59
Service From	Service To	Manufacturer		Model No	7==0,200.00

Commodity Line Description:

Citizen Engagement - Transparency Tier Between

\$10-20 Billi

Extended Description:

OpenGov, Inc. - OG-CET-B1020B-RR-1Y

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43231601	1.00000	EA	6325.110000	\$6,325,11
Service From	Service To	Manufacturer		Model No	70,020

Commodity Line Description:

Non-Financial Integrations Tier Between \$10-20 Billion

Extended Description:

OpenGov, Inc. - OG-INTNFI-B1020B-RR-1Y

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
	43231601	1.00000	EA	226255.590000	\$226,255,59
ervice From	Service To	Manufacturer		Model No	722 0,200.00

Commodity Line Description:

Citizen Engagement - Transparency Tier - Renewal Year ONE

Extended Description:

OpenGov, Inc. - OG-CET-B1020B-RR-1Y

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43231601	1.00000	EA	6325.110000	\$6,325.11
Service From	Service To	Manufacturer		Model No	70,020111

Commodity Line Description:

Non-Financial Integrations Tier Renewal Year ONE

Extended Description:

OpenGov, Inc. - OG-INTNFI-B1020B-RR-1Y

Date Printed: Aug 1, 2022

Order Number: CCT 1200 1200 AUD1900000003 4

Page: 2

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	43231601	1.00000	EA	226255.590000	\$226,255.59
Service From	Service To	Manufacturer		Model No	7220,200.00

Commodity Line Description:

Citizen Engagement - Transparency Tier - Renewal Year TWO

Extended Description:

OpenGov, Inc. - OG-CET-B1020B-RR-1Y

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
	43231601	1.00000	EA	6325.110000	\$6,325.11
Service From	Service To	Manufacturer		Model No	Ţ0,0 <u>2</u> 0.11

Commodity Line Description:

Non-Financial Integrations Tier Renewal Year TWO

Extended Description:

OpenGov, Inc. - OG-INTNFI-B1020B-RR-1Y

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	43231601	1.00000	EA	226255.590000	\$226,255,59
Service From	Service To	Manufacturer		Model No	7

Commodity Line Description:

Citizen Engagement - Transparency Tier - Renewal Year THREE

Extended Description:

OpenGov, Inc. - OG-CET-B1020B-RR-1Y

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	43231601	1.00000	EA	6325.110000	\$6.325.11
Service From	Service To	Manufacturer		Model No	V0,020.11

Commodity Line Description:

Non-Financial Integrations Tier Renewal Year THREE

Extended Description:

OpenGov, Inc. - OG-INTNFI-B1020B-RR-1Y

Date Printed: Aug 1, 2022

Order Number: CCT 1200 1200 AUD1900000003 4

Page: 3



State of Mest Hirginia John B. McCuskey State Auditor

Office of the State Auditor State Capitol, Building 1, Suite W-100 1900 Kanawha Boulevard, East Charleston, West Virginia 25305

Toll Free: (877) 982-9148 Telephone: (304) 558-2251 Fax: (304) 558-5200 www.wysao.gov

July 21, 2022

Carahsoft Technology Corp Phillip Carroll, Account Manager 11493 Sunset Hills Road, Suite 100 Reston, VA 20191

Dear Mr. Carroll:

Kelly Vickers

Director of Purchasing

The West Virginia State Auditor's Office seeks to renew the existing agreement, CCT AUD1900000003, between the WVSAO and Carahsoft Technology Corp.

Change Order No. 3 will be issued to renew the original contract according to all terms, conditions, and pricing contained within the original contract and all authorized change orders.

Effective Date of Renewal: April 28, 2022 - April 27, 2023

Renewals Remaining: NO Renewals Remain

If your company is in agreement with this renewal, please sign acceptance below and return to my attention at Kelly. Vickers@wvsao.gov

Carahsoft Technology Corp. agrees to renew the contract referenced above for the period stated under the same terms, conditions and pricing as the original contract and all change orders thereto.

Phillip Carroll	Team L	ead	
Printed Name	Title		
Phillip Carroll	7/21/2	022	
Signature	Date		
Thank you for your prompt attention to this matter. questions.	Please	contact me at your convenience sh	ould you have any
Sincerely,			
Kelly Vickers			

PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP



11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

TO:	Kelly Vickers Contract WV 1900 Kanawha B #W100 Charleston, WV 2		FROM:	Megan Douthitt Carahsoft Technology (11493 Sunset Hills Roa Suite 100 Reston, Virginia 20190			
EMAIL:	kelly.vickers@wvsao.gov		EMAIL:	Megan.Douthitt@carah	Megan.Douthitt@carahsoft.com		
PHONE:	(304) 558-2251		PHONE:	(571) 662-3908	FAX:	(703) 871-8505	
TERMS: NASPO Master Contract Number: AR2472 Contract Term: 08/07/2017 to 09/16/2026 Shipping Point: FOB Destination Credit Cards: VISA/MasterCard/AMEX Remit To: Same as Above Payment Terms: Net 30 (On Approved Credit) Sales Tax May Apply		QUOTE NO: QUOTE DATE: QUOTE EXPIRES: RFQ NO: SHIPPING: TOTAL PRICE:		33464683 04/13/2022 05/13/2022 ESD \$232,580.70			
			TOTAL QU	JOTE:	\$232,5	80.70	
LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE	
1 A	R2472-9909-228	Citizen Engagement - Transparency Tier Betwee Billion OpenGov, Inc OG-CET-B1020B-RR-1Y Start Date: 04/28/2022 End Date: 04/27/2023	\$10-20	\$226,255.59 COOP	1	\$226,255.59	
2 A	R2472-9909-1421	Non-Financial Integrations Tier Between \$10-20 B OpenGov, Inc OG-INTNFI-B1020B-RR-1Y Start Date: 04/28/2022 End Date: 04/27/2023	Billion	\$6,325.11 COOP	1	\$6,325.11	
		SUBTOTAL:				\$232,580.70	
				TOTAL PRICE: \$232,580.70		\$232,580.70	
				TOTAL QUOT	E:	\$232,580.70	



State of West Virginia John B. McCuskey State Capitol, Building 1, Suite W-100 **State Auditor**

Toll Free: (877) 982-9148 Telephone: (304) 558-2251 Fax: (304) 558-5200

www.wvsao.gov

July 21, 2022

WV Purchasing Division Toby Welch, Buyer 2019 Washington St. Charleston, WV 25305

Office of the State Auditor

1900 Kanawha Boulevard, East

Charleston, West Virginia 25305

Dear Mr. Welch:

The Agreement, CCT AUD1900000003, between the WVSAO and Carahsoft, Inc expired on 04/27/2022. The WVSAO has been working with developers on the various projects utilizing the Carahsoft products and were hopeful we could nonrenew this contract in its entirety. The WVSAO's in-house programmers have been working toward eliminating the need for this costly OpenGov software provided through this contract and were on target to do so; however, we have encountered unexpected delays slowing our progress.

After many conversations both internally and with representatives from both Carahsoft and OpenGov, we have determined that we do need to renew this software at this time in order to avoid disruptions in our transparency reporting. While we realize this renewal request is well beyond the expiration date, we respectfully request the contract renewal be processed.

Should you need additional information, please feel free to contact me via email at Kelly. Vickers@wvsao.gov or by phone at 304-558-2251 xt. 2157.

Thank you for your consideration in this matter.

Regards,

Kelly Vickers

Director of Purchasing

Kelly Vickers