



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

State of West Virginia
Contract

Order Date: 09-06-2022

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 AUD2100000004 3	Procurement Folder:	581722
Document Name:	Integrated Data Protection Appliance Project	Reason for Modification:	CO2 - to renew the existing agreement
Document Description:	Integrated Data Protection Appliance		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-09-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-08-31

VENDOR		DEPARTMENT CONTACT																
Vendor Customer Code:	VS0000022594	Requestor Name:	Michael H Barker															
NEW AHEAD INC 401 N MICHIGAN AVE STE 3400 CHICAGO IL 60611 US		Requestor Phone:	(304) 558-2261															
Vendor Contact Phone:	312-329-7880	Requestor Email:	mike.barker@wvsao.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 Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3 Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4 Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>			Discount Allowed	Discount Percentage	Discount Days	#1 No	0.0000	0	#2 Not Entered			#3 Not Entered			#4 Not Entered		
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#1 No	0.0000			0														
#2 Not Entered																		
#3 Not Entered																		
#4 Not Entered																		

INVOICE TO	SHIP TO
STATE AUDITOR'S OFFICE 1900 KANAWHA BLVD E 1900 KANAWHA BLVD E CHARLESTON WV 25305-0230 US	STATE AUDITORS OFFICE 1900 KANAWHA BLVD E CHARLESTON WV 25305-0230 US

9/8/2022

Purchasing Division's File Copy

Total Order Amount:	\$128,632.32
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ENTERED

9/7/22

PURCHASING DIVISION AUTHORIZATION	ATTORNEY GENERAL APPROVAL AS TO FORM	ENCUMBRANCE CERTIFICATION
DATE: <i>9-7-22</i>	DATE: <i>9/8/22</i>	DATE: <i>9/2/2022</i>
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

9/9/2022

Extended Description:

Change Order No. 2 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: 09/01/2022 through 08/31/2023

Renewals remaining: zero

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43212200	1.00000	EA	43333.320000	\$43,333.32
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Please use the attached Exhibit A,B & C Pricing Pages.

Extended Description:

See attached Pricing Sheets

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43212200	0.00000		0.000000	\$28,433.00
Service From	Service To	Manufacturer	Model No		
2020-09-01	2021-08-31				

Commodity Line Description: Continuing Maintenance and Support - Renewal Year One

Extended Description:

See attached Pricing Sheets

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43212200	0.00000		0.000000	\$28,433.00
Service From	Service To	Manufacturer	Model No		
2021-09-01	2022-08-31				

Commodity Line Description: Continuing Maintenance and Support - Renewal Year TWO

Extended Description:

See attached Pricing Sheets

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43212200	0.00000		0.000000	\$28,433.00
Service From	Service To	Manufacturer	Model No		
2022-09-01	2023-08-31				

Commodity Line Description: Continuing Maintenance and Support - Renewal Year THREE

Extended Description:

See attached Pricing Sheets



State of West Virginia
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.wvsao.gov

August 4, 2021

New Ahead, Inc dba Ahead, Inc
 401 N. Michigan Ave, Ste. 3400
 Chicago, IL 60611

via email: walker.carey@ahead.com

Dear Mr. Carey:

The West Virginia State Auditor's Office seeks to renew the services provided under our contract number CCT AUD210000004, between the WWSAO and New Ahead, Inc dba Ahead, Inc.

Change Order No. ²3 is issued to renew the original contract according to all pricing, terms, conditions, and specifications contained in the original contract and all authorized change orders.

Effective date of renewal: 09/01/2022 – 08/31/2023

Renewal Years Remaining: ZERO

No other changes. All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

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

New Ahead, Inc dba Ahead, Inc. 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.

Walker R. Carey

Credit & Collections Manager

Printed Name

 Walker R. Carey

Title

 08/29/2022

Signature

Date

Thank you for your prompt attention to this matter. Please contact me at your convenience should you have any questions.

Sincerely,
Kelly Vickers
 Kelly Vickers
 Director of Purchasing