



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

State of West Virginia
Contract

Order Date: 12-05-2022

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 ISC2000000004 5	Procurement Folder:	631147
Document Name:	CO4: SMARTNet Total Care for Core Network (OT23054)	Reason for Modification:	Change Order 4 is issued to renew contract for one (1) year.
Document Description:	CO4: SMARTNet Total Care for Core Network (OT23054)		
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:	2019-11-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-11-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000020308 WORLD WIDE TECHNOLOGY LLC 1 World Wide Way Saint Louis MO 63146 US Vendor Contact Phone: 314-995-6103 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>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			Requestor Name: Andrew C Lore Requestor Phone: 304-352-4944 Requestor Email: andrew.c.lore@wv.gov 23 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#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	IS&C - NETWORKING SUPERVISOR DEPARTMENT OF ADMINISTRATION BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

12-5-22 RPR

Total Order Amount: \$299,404.31

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>M. A. C. 12/05/2022</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>12/07/2022</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order No. 04

Change Order 4 is issued to renew contract for one (1) year according to terms and conditions and specifications contained in the Original Contract and subsequent Change Orders.

Additionally, the Vendor agrees that pricing for Year 3 will be less than originally bid. Pricing for Year 4 will be \$59,434.26.

Effective Dates: November 15, 2022 - November 14, 2023

Renewals Remaining: 0

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	81111812	1.00000	LS	79976.870000	\$79,976.87
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Total Overall Cost Year of Year 1 Support

Extended Description:

Year One Cost. Optional Renewals will be processed via change order on a yearly basis with mutual agreement between the vendor and the agency.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111812	1.00000	LS	16633.460000	\$16,633.46
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Change Order No. 01- Chargeable Components

Extended Description:

Change Order No. 01- Add Chargeable Components per Vendors Bid. Optional Renewals will be processed via change order on a yearly basis with mutual agreement between the vendor and the agency.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81111812	1.00000	LS	71688.660000	\$71,688.66
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Total Overall Cost Year of Year 2 Support

Extended Description:

4.1.1 Contract Item #1: Extended Service Agreement - Cisco SMART Net Total Care 8x5xNBD or Equal

4.1.1.1 The Vendor must provide Extended Service Agreement Cisco SMART Net Total Care 8x5xNBD, or Equal, for the Cisco Agency-owned equipment listed on Exhibit A - Smartnet for Core Hardware.

4.1.1.1.1 The Vendor must provide coverage for all Cisco hardware listed in Exhibit A - Smartnet for Core Hardware for a minimum of 12 months from November 14, 2019.

See attached specifications for more details.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81111812	1.00000	LS	71671.060000	\$71,671.06
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Total Overall Cost Year of Year 3 Support

Extended Description:

4.1.1 Contract Item #1: Extended Service Agreement - Cisco SMART Net Total Care 8x5xNBD or Equal

4.1.1.1 The Vendor must provide Extended Service Agreement Cisco SMART Net Total Care 8x5xNBD, or Equal, for the Cisco Agency-owned equipment listed on Exhibit A - Smartnet for Core Hardware.

4.1.1.1.1 The Vendor must provide coverage for all Cisco hardware listed in Exhibit A - Smartnet for Core Hardware for a minimum of 12 months from November 14, 2019.

See attached specifications for more details.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81111812	1.00000	LS	59434.260000	\$59,434.26
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Total Overall Cost Year of Year 4 Support

Extended Description:

4.1.1 Contract Item #1: Extended Service Agreement - Cisco SMART Net Total Care 8x5xNBD or Equal

4.1.1.1 The Vendor must provide Extended Service Agreement Cisco SMART Net Total Care 8x5xNBD, or Equal, for the Cisco Agency-owned equipment listed on Exhibit A - Smartnet for Core Hardware.

4.1.1.1.1 The Vendor must provide coverage for all Cisco hardware listed in Exhibit A - Smartnet for Core Hardware for a minimum of 12 months from November 14, 2019.

See attached specifications for more details.



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 ISC20*04 Change Order 4 – SmartNet Renewal

DATE: November 29, 2022

The WVOT is requesting Change Order 2 to CCT ISC20*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 request to renew from the Spending Unit was delayed.

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

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



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

RE: FW: FW: Renewal of CCT ISC20*04 - SmartNet

1 message

Knelly, Amy <Amy.Knelly@wwt.com>
To: "Lore, Andrew C" <andrew.c.lore@wv.gov>

Fri, Nov 18, 2022 at 10:25 AM

Confirmed, the price has dropped this year

From: Lore, Andrew C <andrew.c.lore@wv.gov>
Sent: Friday, November 18, 2022 10:22 AM
To: Knelly, Amy <Amy.Knelly@wwt.com>
Subject: Re: FW: FW: Renewal of CCT ISC20*04 - SmartNet

Amy,

WWT submitted an original bid price of \$106,159.16. The renewal you submitted lists the cost as \$59,434.26. Please confirm the cost of this year's renewal.

Andrew Lore

WVOT Procurement Manager/ISMII



On Fri, Nov 18, 2022 at 10:09 AM Knelly, Amy <Amy.Knelly@wwt.com> wrote:

Here you go

From: Harting, Carol <Carol.Harting@wwt.com>
Sent: Friday, November 18, 2022 10:05 AM
To: Knelly, Amy <Amy.Knelly@wwt.com>
Subject: RE: FW: Renewal of CCT ISC20*04 - SmartNet



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

Re: CIO Approval for Renewal of SmartNet

1 message

Shears, Meghan <meghan.shears@wv.gov>
To: "Lore, Andrew C" <andrew.c.lore@wv.gov>

Fri, Nov 18, 2022 at 10:12 AM

The renewal for SmartNet with Worldwide is approved.

Thank you,
Meghan

On Fri, Nov 18, 2022 at 10:11 AM Lore, Andrew C <andrew.c.lore@wv.gov> wrote:
Meghan,
Can you provide CIO Approval for the renewal of SmartNet with WorldWide? Thanks!

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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Meghan S. Shears, AFI
Chief Financial Officer
West Virginia Office of Technology
Building 5, 10th Floor
1900 Kanawha Blvd., East
Charleston, West Virginia 25305
304-352-4942 (o)
681-317-4605 (m)





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

November 16, 2022

Carol Harting
World Wide Technology LLC
1 World Wide Way
St. Louis, MO 63146
Carol.harting@wwt.com

Subject: Renewal of agreement CCT ISC20*04, Smartnet Total Care

Dear Mr./Ms. Harting:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are November 15, 2022 through November 14, 2023. If your company agrees to this renewal, 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
1900 Kanawha Blvd. E., Bldg. 5, 10th Floor
Charleston, WV 25305
304-352-4944

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.

Name/Signature

11/17/2022

Date