



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

State of West Virginia
Contract

Order Date: 12-02-2022

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 0506 2820 MIS2100000002 5	Procurement Folder:	808174
Document Name:	CO 2 HP SERVER SUPPORT	Reason for Modification:	Change Order 2 To renew contract.
Document Description:	CO 2 to renew		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-02-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-01-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000022609 HEADLANDS INC 1316 PIEMONTE DR STE 204 PLEASANTON CA 94566 US Vendor Contact Phone: 9254844233 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: Kimberly A Beckett Requestor Phone: (304) 558-5906 Requestor Email: kimberly.a.beckett@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
OFFICE OF MANAGEMENT INFORMATION SERVICES HEALTH AND HUMAN RESOURCES 321 CAPITOL STREET SUITE 400 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES ONE DAVIS SQUARE, STE 200 CHARLESTON WV 25301 US

12-5-22 8am

Purchasing Division's File Copy

Total Order Amount: \$105,000.00

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tina H. 12/15/22</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Tolson</i> DATE: <i>12-7-2022</i> ELECTRONIC SIGNATURE ON FILE
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12/7/2022

Extended Description:

Change Order

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 2/1/2023 through 1/31/2024.

Renewals Remaining: 1

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112201	0.00000		0.000000	\$23,525.00
Service From	Service To	Manufacturer	Model No		
2021-02-01	2022-01-31				

Commodity Line Description: HPE Hardware Maintenance Onsite Support or equal,

Extended Description:

HPE Hardware Maintenance Onsite Support or equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112201	0.00000		0.000000	\$960.00
Service From	Service To	Manufacturer	Model No		
2021-02-01	2022-01-31				

Commodity Line Description: HPE Collaborative Remote Support, or Equal

Extended Description:

HPE Collaborative Remote Support, or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112201	0.00000		0.000000	\$720.00
Service From	Service To	Manufacturer	Model No		
2021-02-01	2022-01-31				

Commodity Line Description: HPE Return to Support charge part number (HU1D4AC) or Eq

Extended Description:

HPE Return to Support charge part number (HU1D4AC) or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112201	0.00000		0.000000	\$9,795.00
Service From	Service To	Manufacturer	Model No		
2021-02-01	2022-01-31				

Commodity Line Description: HPE Return to Support charge part number (UJ558AC) or Eq

Extended Description:

HPE Return to Support charge part number (UJ558AC) or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112201	0.00000		0.000000	\$23,525.00
Service From	Service To	Manufacturer	Model No		
2022-02-01	2023-01-31				

Commodity Line Description: HPE Hardware Maintenance Onsite Support or equal,

Extended Description:

HPE Hardware Maintenance Onsite Support or equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112201	0.00000		0.000000	\$960.00
Service From	Service To	Manufacturer	Model No		
2022-02-01	2023-01-31				

Commodity Line Description: HPE Collaborative Remote Support, or Equal

Extended Description:

HPE Collaborative Remote Support, or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112201	0.00000		0.000000	\$720.00
Service From	Service To	Manufacturer	Model No		
2022-02-01	2023-01-31				

Commodity Line Description: HPE Return to Support charge part number (HU1D4AC) or Eq

Extended Description:

HPE Return to Support charge part number (HU1D4AC) or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81112201	0.00000		0.000000	\$9,795.00
Service From	Service To	Manufacturer	Model No		
2022-02-01	2023-01-31				

Commodity Line Description: HPE Return to Support charge part number (UJ558AC) or Eq

Extended Description:

HPE Return to Support charge part number (UJ558AC) or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81112201	0.00000		0.000000	\$960.00
Service From	Service To	Manufacturer	Model No		
2023-02-01	2024-01-31				

Commodity Line Description: HPE Collaborative Remote Support, or Equal

Extended Description:

HPE Collaborative Remote Support, or Equal
Renewal Year 2 (2/1/2023-1/31/2024)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81112201	0.00000		0.000000	\$720.00
Service From	Service To	Manufacturer	Model No		
2023-02-01	2024-01-31				

Commodity Line Description: HPE Return to Support charge part number (HU1D4AC) or Eq

Extended Description:

HPE Return to Support charge part number (HU1D4AC) or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81112201	0.00000		0.000000	\$9,795.00
Service From	Service To	Manufacturer		Model No	
2023-02-01	2024-01-31				

Commodity Line Description: HPE Return to Support charge part number (UJ558AC) or Eq

Extended Description:

4.6 The Return to Support fee equals HPE's current monthly support charge for each product the Customer wishes to add to their support contract, multiplied by the number of months the product has been without support coverage.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	81112201	0.00000		0.000000	\$23,525.00
Service From	Service To	Manufacturer		Model No	
2023-02-01	2024-01-31				

Commodity Line Description: HPE Hardware Maintenance Onsite Support or equal,

Extended Description:

HPE Hardware Maintenance Onsite Support or equal



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Bill J. Crouch
Cabinet Secretary

Office of Management Information Services
One Davis Square, Suite 200
Charleston, W.V. 25301
Telephone: (304) 558-5906 Fax: (304) 558-0045

Shaun Charles
Chief Information Officer

MEMORANDUM

Date: September 6, 2022

To: DHHR Purchasing

From: Kimberly Beckett, Procurement Associate *KB*
Management Information Services

RE: Headlands Inc, Contract Renewal
CCT MIS21*02

The Department of Health and Human Resources, Management Information Services hereby submit this request on behalf of Headlands Inc. to renew the award contract of HP Server Support for one more year with service dates to run from February 1, 2023, until January 31, 2024. Leaving one renewal year left. Headlands Inc. agrees to enter the renewal contract with the Agency, West Virginia Department of Health and Human Resources, Office of Management Information Services, to provide support for Hewlett Packard servers per the specifications, terms and conditions of the original contract.

I hereby certify that the items listed hereon have been received and approved for payment.

David P. Wendell *9/6/2022*
Signature Date

David P. Wendell

WV DHHR
Management Information
Services

I hereby certify that the items listed hereon have been received and approved for payment.

CE Wolf *11-1-2022*
Signature Date

Headlands Inc.

Agree to renew. *Althea Greenhouse*



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: Stephanie Pettry, Procurement Associate
Department of Health and Human Resources

FROM: Joshua D. Spence, Chief Information Officer
Office of Technology

A handwritten signature in black ink, appearing to read "JDS", written over the name "Joshua D. Spence" in the "FROM" field.

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
HR003619 CCT MIS21*02 IS&C NUMBER: 2022-2142

DATE: November 23, 2022

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to "evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units."

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve "a major information technology project."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'major technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Technology Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems."

After conducting a review of your request for contract renewal HP Server Support Headlands for another year 2/1/2023 to 1/31/2024, the Office of Technology has determined:

X That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting.Services@wv.gov.