

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

# State of West Virginia Contract

Order Date: 03-06-2023

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 4432 ISC2100000011 3	Procurement Folder:	854387	
Document Name:	CO2: CA/Broadcom Mainframe Software and Maintenance(OT23082)	Reason for Modification:  Change Order 2 is issued to renew contract for one (1) year.		
Document Description:	CO2: CA/Broadcom Mainframe Software and Maintenance(OT23082)			
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:	2021-03-31	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-03-30	

VENDOR			DEPARTMENT CONTACT		
Vendor Customer Code: CA INC BOX 3591	000000103933		Requestor Name: Requestor Phone: Requestor Email:	Andrew C Lore 304-352-4944 andrew.c.lore@wv.gov	
PHILADELPHIA US	PA	191783591			
Vendor Contact Phone: Discount Details:	800-637-5858 <b>Extens</b>	on:	23	CATION	
Discount Allowed	Discount Percentage	Discount Days	FILE LO	CATION	
#1 No	0.0000	0			
#2 Not Entered			-		
#3 Not Entered					
#4 Not Entered			==		

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRA	TION	IS&C - DATA CENTER MANAGE DEPARTMENT OF ADMINISTRA BLDG 6 RM B110			
1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR		1900 KANAWHA BLVD E			
CHARLESTON	WV 25305	CHARLESTON	WV 25305-0135		
us		us			

3-8-23 BAT

Total Order Amount: \$2,052,500.00

Purchasing Division's File Copy

ENTERS

PURCHASING DIVISION AUTHORIZATION

ATTORNEY GENERAL APPROVAL AS TO FORM

**ENCUMBRANCE CERTIFICATION** 

DATE: WWW.LLT

DATE:
ELECTRONIC SIGNATURE ON FILE

DATE: 3-9-2 023
ELECTRONIC SIGNATURE ON FILE

30/2023

Date Printed: Mar 8, 2023

Order Number:

CCT 0210 4432 ISC2100000011 3

Page:

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

### Extended Description:

Change Order 2

Change Order 2 is issued to renew contract for one (1) year according to all terms and conditions, pricing, and specification contained in the Original Contract and subsequent Change Orders not modified herein.

Effective Dates: 03/31/2023 - 03/30/2024

Renewals Remaining: 1

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	81112303	0.00000		0.000000	\$575,500.00
Service From	Service To	Manufacturer		Model No	
2021-03-31	2022-03-30				

Commodity Line Description:

CA/Broadcom Mainframe Software - See Pricing Page

#### **Extended Description:**

CA/Broadcom Mainframe Software - See Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112303	0.00000		0.000000	\$677,500.00
Service From	Service To	Manufacturer		Model No	
2022-03-31	2023-03-30				

**Commodity Line Description:** 

CA/Broadcom Mainframe Software - See Pricing Page-YR2

#### **Extended Description:**

CA/Broadcom Mainframe Software - See Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112303	0.00000		0.000000	\$799,500.00
Service From	Service To	Manufacturer		Model No	
2023-03-31	2024-03-30				

Commodity Line Description:

CA/Broadcom Mainframe Software - See Pricing Page-YR3

#### **Extended Description:**

CA/Broadcom Mainframe Software - See Pricing Page

Date Printed: Mar 8, 2023 Order Number: CCT 0210 4432 ISC2100000011 3 Page: 2 FORM ID: WV-PRC-CCT-002 2020/05



## STATE OF WEST VIRGINIA **DEPARTMENT OF ADMINISTRATION**

#### OFFICE OF TECHNOLOGY

Mark D. Scott Cabinet Secretary State Capitol
Charleston, West Virginia 25305

Joshua D. Spence Chief Information Officer

February 10, 2023

Doug Dorta
Enterprise Account Director
Doug.Dorta@broadcom.com

Subject: Renewal of agreement CCT ISC21\*11, CA/Broadcom Mainframe Software Renewal

Dear Mr./Ms. Dorta:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are March 31, 2023 through March 30, 2024. 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,

Y

Andrew Lore WVOT Procurement Manager/ISMII 1900 Kanawha Blvd. E., Bldg. 5, 10<sup>th</sup> 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.

Docusigned by:

Lisa Kiefer	Lisa Kiefer 21802DA0353A464	2/23/2023	
	Name/Signature	Date	



### STATE OF WEST VIRGINIA **DEPARTMENT OF ADMINISTRATION**

OFFICE OF TECHNOLOGY

Mark D. Scott Cabinet Secretary

State Capitol Charleston, West Virginia 25305

Joshua D. Spence Chief Information Officer

TO:

Jessica Hovanec

Senior Buyer, Purchasing Division

FROM:

Andrew Lore WVOT Procurement Manager/ISMII, West Virginia Office of Technology

SUBJECT:

CCT ISC21\*11 Change Order 2 - CA/Broadcom Software Renewal

DATE:

February 23, 2023

The WVOT is requesting Change Order 2 to CCT ISC21\*11. 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.

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: CIO Approval for the Renewal of CCT ISC21\*11 - CA/Broadcom

1 message

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

Thu, Feb 23, 2023 at 1:37 PM

The renewal for CA/Broadcom is approved.

Thank you, Meghan

On Thu, Feb 23, 2023 at 1:07 PM Lore, Andrew C <andrew.c.lore@wv.gov> wrote:

Meghan,

Can you provide CIO Approval for the renewal of CA/Broadcom software?

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



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 (0) 681-317-4605 (m)

