

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

State of West Virginia Contract

Order Date: 02-13-2023

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 ISC2200000001 2	Procurement Folder: 937872
Document Name:	CO1: Mainframe Server, VTL, and DASD Maintenance (OT23075)	Reason for Modification:
Document Description:	CO1: Mainframe Server, VTL, and DASD Maintenance (OT23075) Change Order 1 is issued to renew (5) months.	
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: 2021-12-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date: 2023-04-30

VENDOR			DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000038874		Requestor Name:	Andrew C Lore
PPT HOLDINGS I LLC			Requestor Phone:	304-352-4944
5910 LANDERBROOK DR			Requestor Email:	andrew.c.lore@wv.gov
MAYFIELD HEIGHTS	ОН	44124		
US				
Vendor Contact Phone:	(877) 778-8707 Extensi	on:	22	
Discount Details:			23	
Discount Allowed	Discount Percentage	Discount Days	FILE LOCAT	TION
#1 No	0.0000	0		
#2 Not Entered				
#3 Not Entered			—a	
#4 Not Entered			-	

	INVOICE TO		SHIP TO
DEPARTMENT OF ADMINISTRA	ATION	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR	
1900 KANAWHA BLVD E, BLDG	5 10TH FLOOR	1900 KANAWHA BLVD E	
CHARLESTON	WV 25305	CHARLESTON	WV 25305
US		us	

2/14/2023

Total Order Amount:

\$102,867.00

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION

DATE: Munfact 2/13/2023

ELECTRONIC SIGNATURE ON FILE

Date Printed: Feb 13, 2023

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 2-15-2023

ELECTRONIC SIGNATURE ON FILE

Order Number: CCT 0210 4432 ISC2200000001 2

Page: 1

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

Extended Description:

Change Order 1

Change Order 1 is issued to renew contract for five (5) months according to all terms and conditions, specifications, and pricing contained in the Original Contract and subsequent Change Orders not modified herein.

Effective Dates: 12/01/22 - 04/30/2023 Renewals Remaining: 2 years, 7 months.

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	\$72,612.00
Service From	Service To	Manufacturer		Model No	
2021-12-01	2022-11-30				

Commodity Line Description:

Mainframe Server, VTL, DASD Maintenance - Year 1

Extended Description:

Mainframe Server, VTL, DASD Maintenance - Year 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112303	0.00000		0.000000	\$30,255.00
Service From	Service To	Manufacturer		Model No	
2022-12-01	2023-04-30				

Commodity Line Description:

Mainframe Server, VTL, DASD Maintenance - Year 2

Extended Description:

 Date Printed:
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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

December 13, 2022

PPT Holdings I LLC legal@parkplacetech.com

Subject: Renewal of agreement CCT ISC22*01, Mainframe Server, VTL, DASD Renewal

Dear PPT Holdings:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are December 1, 2022 through April 30, 2023. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Sincerely,

CY

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.

Nicola Buckley	27 January 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 ISC22*01 Change Order 1 – Park Place Mainframe Five-Month Renewal

DATE:

February 7, 2023

The WVOT is requesting Change Order 1 to CCT ISC22*01. 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 and Vendor have agreed to only a five-month renewal at this point. Ongoing migration to the hosted mainframe contract will negate the need for this contract. Because of the negotiations necessary to get to a five-month renewal, the WVOT recognizes this request is late.

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 5-month Park Place Holdings Renewal

1 message

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

Tue, Feb 7, 2023 at 9:06 AM

The renewal for Park Place Holdings contract is approved.

Thank you, Meghan

On Tue, Feb 7, 2023 at 8:18 AM Lore, Andrew C <andrew.c.lore@wv.gov> wrote: Meghan,

Can you provide CIO Approval for the 5-month renewal of the Park Place Holdings contract?

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)

