



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

State of West Virginia Delivery Order

Order Date: 03-01-2023

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:	CDO 0210 4434 ISC2300000001 1	Procurement Folder:	1188295
Document Name:	AD Software Licensing Yr 4 (OT23072)	Reason for Modification:	
Document Description:	AD Software Licensing Yr 4 (OT23072)		
Procurement Type:	Central Delivery Order		
Buyer Name:	Jessica L Hovanec		
Telephone:	304-558-2314		
Email:	jessica.l.hovanec@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0210 ISC2000000009 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000117794			Requestor Name:	Shannon N McGrew
SHI INTERNATIONAL CORP 290 DAVIDSON AVE				Requestor Phone:	(304) 561-6653
SOMERSET NJ 08873				Requestor Email:	shannon.n.mcgreg@wv.gov
US				<div style="text-align: center; font-size: 2em; font-weight: bold;">23</div> FILE LOCATION _____	
Vendor Contact Phone:	304-541-4288	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

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

Total Order Amount:	\$408,750.00
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Purchasing Division's file copy

JLH 3/6/23

PURCHASING DIVISION AUTHORIZATION
 DATE: *Mark Avey - 3/06/2023*
 ELECTRONIC SIGNATURE ON FILE

ENTERED

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Toler 3-6-23*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Release for AD Software Licensing Yr 4 (OT23072)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43230000	25000.00000	EA	\$4.4300	\$110,750.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2023-03-21	

Commodity Line Description: Contract Item #1 - EBE-DMX-TB-247 Optional Year 4

Extended Description:

Contract Item #1 - EBE-DMX-TB-247 Optional Year 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43230000	25000.00000	EA	\$4.3700	\$109,250.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2023-03-21	

Commodity Line Description: Contract Item #2 - CRV-ATA-TB-PRE Optional Year 4

Extended Description:

Contract Item #2 - CRV-ATA-TB-PRE Optional Year 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43230000	25000.00000	EA	\$1.3900	\$34,750.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2023-03-21	

Commodity Line Description: Contract Item #3 - CHU-NPO-TB Optional Year 4

Extended Description:

Contract Item #3 - CHU-NPO-TB Optional Year 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43230000	25000.00000	EA	\$2.0100	\$50,250.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2023-03-21	

Commodity Line Description: Contract Item #4 - EAQ-NPO-TB-PRE Optional Year 4

Extended Description:

Contract Item #4 - EAQ-NPO-TB-PRE Optional Year 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	43230000	25000.00000	EA	\$0.9400	\$23,500.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2023-03-21	

Commodity Line Description: Contract Item #5 - AQF-NPO-TB Optional Year 4

Extended Description:

Contract Item #5 - AQF-NPO-TB Optional Year 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	43230000	25000.00000	EA	\$2.0900	\$52,250.00
Service From	Service To	Manufacturer		Model No	Delivery Date
					2023-03-21

Commodity Line Description: Contract Item #6 - ZRD-NPO-TB Optional Year 4

Extended Description:

Contract Item #6 - ZRD-NPO-TB Optional Year 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	43230000	25000.00000	EA	\$1.1200	\$28,000.00
Service From	Service To	Manufacturer		Model No	Delivery Date
					2023-03-21

Commodity Line Description: Contract Item #7 - CGD-NPO-TB-247 Optional Year 4

Extended Description:

Contract Item #7 - CGD-NPO-TB-247 Optional Year 4



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

Re: Renewal of Active Directory Software

1 message

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

Wed, Feb 15, 2023 at 4:07 PM

The renewal of active directory is approved.

Thank you
Meghan

On Mon, Feb 13, 2023 at 9:51 AM Lore, Andrew C <andrew.c.lore@wv.gov> wrote:

Meghan,
Can you provide CIO Approval for the renewal of active directory software? 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
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1900 Kanawha Blvd., East
Charleston, West Virginia 25305
304-352-4942 (o)
681-317-4605 (m)

