



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

State of West Virginia Master Agreement

Order Date: 02-16-2023

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:	CMA 0210 4399 ISC2000000009 4	Procurement Folder:	687692
Document Name:	CO3: AD Software Licensing and Maintenance (OT23072)	Reason for Modification:	Change Order 3 is issued to renew contract for one (1) year.
Document Description:	CO3: AD Software Licensing and Maintenance (OT23072)		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-03-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-02-28

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000117794 SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET NJ 08873 US Vendor Contact Phone: 304-541-4288 Extension: Discount Details: <table border="1"> <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>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Andrew C Lore Requestor Phone: (304) 957-8267 Requestor Email: andrew.c.lore@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">23</div> FILE LOCATION _____
	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

2-27-23 Bot

Total Order Amount:	Open End
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Purchasing Division's File Copy

ENTERED

JLH 2/24/23

PURCHASING DIVISION AUTHORIZATION DATE: 02/24/23 ELECTRONIC SIGNATURE ON FILE
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ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 2/28/2023 ELECTRONIC SIGNATURE ON FILE
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ENCUMBRANCE CERTIFICATION DATE: 2-28-2023 ELECTRONIC SIGNATURE ON FILE

2/28/2023

Extended Description:

Change Order 3

Change Order 3 is issued to renew the contract for one (1) year according to all terms and conditions, specifications, and pricing contained in the Original Contract and subsequent Change Orders.

Effective Dates: 03/01/2023- 02/28/2024

Renewals Remaining: 0

All provisions of the Original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43230000			EA	4.430000
	Service From	Service To		Service Contract Amount	
				0.00	

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

Extended Description:

4.1.1 Contract Item #1 Active Roles (OI) Per Managed Person 24x7 Term License and Maintenance (EBE-DMX-TB-247).

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43230000			EA	4.370000
	Service From	Service To		Service Contract Amount	
				0.00	

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

Extended Description:

4.1.2 Contract Item #2 Recovery Manager for Active Directory Forest with RMAD Standard per Managed Person 24x7 Term License and Maintenance (CRV-ATA-TB-PRE).

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	43230000			EA	1.390000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Contract item #3 - CHU-NPO-TB

Extended Description:

4.1.3 Contract Item #3 Change Auditor for EMC Per Managed Person 24x7 and Maintenance (CHU-NPO-TB).

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	43230000			EA	2.010000
	Service From	Service To		Service Contract Amount	
				0.00	

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

Extended Description:

4.1.4 Contract Item #4 Change Auditor for Active Directory per Managed Person Premier 24x7 and Maintenance (EAQ-NPO-TB-PRE).

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	43230000			EA	0.940000
	Service From	Service To		Service Contract Amount	
				0.00	

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

Extended Description:

4.1.5 Contract Item #5 - Change Auditor for Windows File Servers per Managed Person 24x7 and Maintenance (AQF-NPO-TB).

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	43230000			EA	2.090000
	Service From	Service To		Service Contract Amount	
				0.00	

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

Extended Description:

4.1.6 Contract Item #6 - Change Auditor Threat Detection per Managed Person 24x7 and Maintenance (ZRD-NPO-TB).

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	43230000			EA	1.120000
	Service From	Service To		Service Contract Amount	
				0.00	

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

Extended Description:

4.1.7 Contract Item #7 - Change Auditor for Logon Activity per Managed Person 24x7 and Maintenance (CGD-NPO-TB-247).

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	43230000			EA	4.430000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Contract Item #1 - EBE-DMX-TB-247 Optional Year 2

Extended Description:

Contract Item #1 - EBE-DMX-TB-247 Optional Year 2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	43230000			EA	4.370000
	Service From	Service To		Service Contract Amount	
				0.00	

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

Extended Description:

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

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	43230000			EA	1.390000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Contract Item #3 - CHU-NPO-TB Optional Year 2

Extended Description:

Contract Item #3 - CHU-NPO-TB Optional Year 2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	43230000			EA	2.010000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Contract Item #4 - EAQ-NPO-TB-PRE Optional Year 2

Extended Description:

Contract Item #4 - EAQ-NPO-TB-PRE Optional Year 2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	43230000			EA	0.940000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Contract Item #5 - AQF-NPO-TB Optional Year 2

Extended Description:

Contract Item #5 - AQF-NPO-TB Optional Year 2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	43230000			EA	2.090000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Contract Item #6 - ZRD-NPO-TB Optional Year 2

Extended Description:

Contract Item #6 - ZRD-NPO-TB or Equal Optional Year 2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	43230000			EA	1.120000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Contract Item #7 - CGD-NPO-TB-247 Optional Year 2

Extended Description:

Contract Item #7 - CGD-NPO-TB-247 Optional Year 2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	43230000			EA	4.430000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Contract Item #1 - EBE-DMX-TB-247 Optional Year 3

Extended Description:

Contract Item #1 - EBE-DMX-TB-247 Optional Year 3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	43230000			EA	4.370000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Contract Item #2 - CRV-ATA-TB-PRE Optional Year 3

Extended Description:

Contract Item #2 - CRV-ATA-TB-PRE Optional Year 3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	43230000			EA	1.390000
	Service From	Service To			Service Contract Amount
					0.00

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

Extended Description:

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

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	43230000			EA	2.010000
	Service From	Service To			Service Contract Amount
					0.00

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

Extended Description:

Contract Item #4 - EAQ-NPO-TB-PRE Optional Year 3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	43230000			EA	0.940000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Contract Item #5 - AQF-NPO-TB Optional Year 3

Extended Description:

Contract Item #5 - AQF-NPO-TB Optional Year 3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	43230000			EA	2.090000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Contract Item #6 - ZRD-NPO-TB Optional Year 3

Extended Description:

Contract Item #6 - ZRD-NPO-TB Optional Year 3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	43230000			EA	1.120000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Contract Item #7 - CGD-NPO-TB-247 Optional Year 3

Extended Description:

Contract Item #7 - CGD-NPO-TB-247 Optional Year 3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	43230000			EA	4.430000
	Service From	Service To			Service Contract Amount
					0.00

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	Manufacturer	Model No	Unit	Unit Price
23	43230000			EA	4.370000
	Service From	Service To		Service Contract Amount	
				0.00	

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	Manufacturer	Model No	Unit	Unit Price
24	43230000			EA	1.390000
	Service From	Service To		Service Contract Amount	
				0.00	

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	Manufacturer	Model No	Unit	Unit Price
25	43230000			EA	2.010000
	Service From	Service To		Service Contract Amount	
				0.00	

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	Manufacturer	Model No	Unit	Unit Price
26	43230000			EA	0.940000
	Service From	Service To		Service Contract Amount	
				0.00	

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	Manufacturer	Model No	Unit	Unit Price
27	43230000			EA	2.090000
	Service From	Service To		Service Contract Amount	
				0.00	

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	Manufacturer	Model No	Unit	Unit Price
28	43230000			EA	1.120000
	Service From	Service To		Service Contract Amount	
				0.00	

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



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

January 13, 2023

Summer Bailey
SHI International Corp
Summer_Bailey@shi.com

Subject: Renewal of agreement CMA ISC20*09, Active Directory Software (Quest) Renewal

Dear Mr./Ms. Bailey:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are March 1, 2023 through February 28, 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,

A handwritten signature in black ink, appearing to read "AL", written over a horizontal line.

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.

DocuSigned by:
A handwritten signature in black ink, appearing to read "Kristina Mann", written over a horizontal line.
EA418E789F09404
Name/Signature

1/19/2023
Date



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: CMA ISC20*09 Change Order 3 – Active Directory Software Renewal

DATE: February 13, 2023

The WVOT is requesting Change Order 3 to CMA ISC20*09. 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.