



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

State of West Virginia  
**Contract**

Order Date: 12-30-2022

CORRECT ORDER NUMBER MUST APPEAR  
 ON ALL PACKAGES, INVOICES, AND  
 SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CCT 0803 0063 DOT2000000003 6	<b>Procurement Folder:</b>	507420
<b>Document Name:</b>	SMARTNET - CO3	<b>Reason for Modification:</b>	Renewal Year 4 / CO 3
<b>Document Description:</b>	SMARTNET Maintenance - Renewal Yr 4 (81230069)		
<b>Procurement Type:</b>	Central Contract - Fixed Amt		
<b>Buyer Name:</b>	Crystal G Hustead		
<b>Telephone:</b>	(304) 558-2402		
<b>Email:</b>	crystal.g.hustead@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2020-02-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2024-01-31

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000210569	<b>Requestor Name:</b>	Kristine E James
ALPHA TECHNOLOGIES INC 4003 OUT LOOK DR		<b>Requestor Phone:</b>	304-414-7104
HURRICANE WV 255269468 US		<b>Requestor Email:</b>	kristy.e.james@wv.gov
<b>Vendor Contact Phone:</b>	304-720-8052 Extension:	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
<b>Discount Details:</b>			
	<b>Discount Allowed    Discount Percentage    Discount Days</b>		
#1	No                      0.0000                      0		
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720  CHARLESTON WV 25305 US	INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720  CHARLESTON WV 25305 US

1-10-23 Bm

<b>Total Order Amount:</b>	\$335,180.90
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Purchasing Division's File Copy

ENTERED

JE 1/10/23

<b>PURCHASING DIVISION AUTHORIZATION</b>  DATE: <i>Jan 1-10-23</i> ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b>  DATE: <i>Jan 8, 2023</i> ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b>  DATE: <i>1/13/2023</i> ELECTRONIC SIGNATURE ON FILE
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1/13/2023

**Extended Description:**

CHANGE ORDER #3

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: 02/01/2023 THROUGH 01/31/2024

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	Quantity	Unit	Unit Price	Total Price
1	81112300	0.00000		0.000000	\$58,112.90
Service From	Service To	Manufacturer		Model No	
2020-02-01	2021-01-31				

**Commodity Line Description:** YEAR ONE SMARTNET OR EQUAL

**Extended Description:**

YEAR 1 SMARTNET MAINTENANCE FOR CISCO EQUIPMENT OR EQUAL

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112300	0.00000		0.000000	\$72,654.00
Service From	Service To	Manufacturer		Model No	
2021-02-01	2022-01-31				

**Commodity Line Description:** YEAR TWO SMARTNET OR EQUAL

**Extended Description:**

YEAR 2 SMARTNET MAINTENANCE FOR CISCO EQUIPMENT OR EQUAL

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112300	0.00000		0.000000	\$90,851.00
Service From	Service To	Manufacturer		Model No	
2022-02-01	2023-01-31				

**Commodity Line Description:** YEAR THREE SMARTNET OR EQUAL

**Extended Description:**

YEAR 3 SMARTNET MAINTENANCE FOR CISCO EQUIPMENT OR EQUAL

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112300	0.00000		0.000000	\$113,563.00
Service From	Service To	Manufacturer		Model No	
2023-02-01	2024-01-31				

**Commodity Line Description:** YEAR FOUR SMARTNET OR EQUAL

**Extended Description:**

YEAR 4 SMARTNET MAINTENANCE FOR CISCO EQUIPMENT OR EQUAL



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110  
Charleston, West Virginia 25305-0430 • (304) 558-3505

D. Alan Reed, P.E.  
State Highway Engineer

12/09/2022

Jimmy Wriston, P. E.  
Secretary of Transportation  
Commissioner of Highways

ALPHA TECHNOLOGIES INC  
4003 OUT LOOK DR  
HURRICANE WV 25526-9468

Subject Contract Renewal: CCT 0803 0063 DOT20\*3  
Procurement folder: 507420

The Department of Transportation of West Virginia is offering to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The renewal dates are 2/1/23 through 1/31/24 . If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to

Lisa DiNallo lisa.l.dinallo@wv.gov

Please contact the email listed above if you have any questions.  
Thank you,

Lisa DiNallo

We agree to renew the contract for the period as state above under the same terms, conditions, prices, and specifications in the original purchase order and any change orders thereto.

Andrea Myers  
Name/Signature

12/30/2022

Date

Sales Enablement Manager  
Title

PROCUREMENT USE ONLY	
<u>Andy J. Smith</u>	TBIMRG1 1/10/23
Signature/Title/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:** Lisa DiNallo, Consultant  
Department of Transportation

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

**SUBJECT:** INFORMATION TECHNOLOGY PROCUREMENT  
IS&C NUMBER: 2022-9197

**DATE:** December 13, 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 2022-9197 CCT DOT20\*30 Smartnet Contract Renewal (Yr4), 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](mailto:Consulting.Services@wv.gov).