



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

State of West Virginia  
**Purchase Order**

Order Date: 01-04-2023

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>	CPO 1300 1300 STO1800000003 15	<b>Procurement Folder:</b>	446251
<b>Document Name:</b>	State Treasurer Network Infrastructure Refresh Project	<b>Reason for Modification:</b>	Change Order No 3 - To cancel funds on Commodity Line 8; services were not used by the agency.
<b>Document Description:</b>	CO#3- Contract Adjustment- Close Comm Line 8		
<b>Procurement Type:</b>	Central Purchase Order		
<b>Buyer Name:</b>	Guy L Nisbet		
<b>Telephone:</b>	(304) 558-2596		
<b>Email:</b>	guy.l.nisbet@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2018-08-24
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2023-08-23

VENDOR	DEPARTMENT CONTACT																				
<b>Vendor Customer Code:</b> 000000219154 SOFTWARE INFORMATION SYSTEMS LLC 165 BARR ST  LEXINGTON KY 405071321 US <b>Vendor Contact Phone:</b> 999-999-9999 <b>Extension:</b>  <b>Discount Details:</b> <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>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			<b>Requestor Name:</b> Alberta Kincaid <b>Requestor Phone:</b> (304) 341-0723 <b>Requestor Email:</b> alberta.kincaid@wvsto.com  <div style="font-size: 2em; font-weight: bold; text-align: center;">23</div> <p style="text-align: center;">FILE LOCATION _____</p>
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE WEST VIRGINIA STATE TREASURERS OFFICE BLDG 1 RM E-145 1900 KANAWHA BLVD E CHARLESTON WV 25305 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999 US

*Handwritten signature and date: 1/11/2023*

**Total Order Amount:** \$654,695.81

Purchasing Division's File Copy

ENTERED

<i>tw 1/10/23</i> <b>PURCHASING DIVISION AUTHORIZATION</b> <b>DATE:</b> 1/11/23 <b>ELECTRONIC SIGNATURE ON FILE</b>	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> <b>DATE:</b> 1/17/23 <b>ELECTRONIC SIGNATURE ON FILE</b>	<b>ENCUMBRANCE CERTIFICATION</b> <b>DATE:</b> 1/17/2023 <b>ELECTRONIC SIGNATURE ON FILE</b>
--	--	---

1/17/2023

**Extended Description:**

Change Order

Change Order No.3 is issued for administrative purposes only and is intended to cancel only the remaining funds associated with the purchase order. This change shall have no effect on the warranty by this change.

Effective date of cancellation September 12, 2022.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43200000	1.00000	EA	211074.150000	211074.15
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Production Site: Storage Array Solution

**Extended Description:**

Storage Array Solution for Production Site - per Specifications Section 4.1

Vendor should complete Exhibit A - Pricing Page and provide an itemized list with brand, model/part numbers, etc. per category listed

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43200000	1.00000	EA	150063.220000	150063.22
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Disaster Recovery Site: Storage Array Solution

**Extended Description:**

Storage Array Solution for Disaster Recovery Site - per Specifications Section 4.2

Vendor should complete Exhibit A - Pricing Page and provide an itemized list with brand, model/part numbers, etc. per category listed

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43200000	1.00000	EA	108186.740000	108186.74
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Production Site: Compute & Networking Solution

**Extended Description:**

Compute & Networking Solution for Production Site - per Specifications Section 4.3

Vendor should complete Exhibit A - Pricing Page and provide an itemized listing with brand, model/part numbers, etc. per category listed

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43200000	1.00000	EA	88119.740000	88119.74
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Disaster Recovery Site: Compute & Networking Solution

**Extended Description:**

Compute & Networking Solution for Production Site - per Specifications Section 4.4

Vendor should complete Exhibit A-Pricing Page and provide an itemized listing with brand, model/part numbers, etc. per category listed

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	43200000	1.00000	EA	2004.980000	2004.98
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		

**Commodity Line Description:** Production Site: Cabinet

**Extended Description:**

Cabinet for Production Site - per Specifications Section 4.5

Vendor should complete Exhibit A - Pricing Page and provide an itemized list with brand, model/part numbers, etc. per category listed

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	43200000	1.00000	EA	2004.980000	2004.98
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		

**Commodity Line Description:** Disaster Recovery Site: Cabinet

**Extended Description:**

Cabinet for Disaster Recovery Site - per Specifications Section 4.6.

Vendor should complete Exhibit A - Pricing Page and provide an itemized list with brand, model/part numbers, etc. per category listed

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81111706	1.00000	JOB	45000.000000	45000.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		

**Commodity Line Description:** Implementation & Migration Services

**Extended Description:**

Base Implementation & Migration Services, per Specifications Section 4.8

Vendor should complete Exhibit A Pricing Page and provide an itemized list with brand, model/part numbers per category listed

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81111706	40.00000	HOUR	0.000000	0.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		

**Commodity Line Description:** Post Implementation Services

**Extended Description:**

Per CO#3 - Services were not provided and therefore being cancelled/reduced accordingly per vendor email affirmation dated 8/29/2022.

Post Implementation Services, per Specifications Section 4.8.6

Vendor should complete Exhibit A Pricing Page and provide an itemized list with brand, model/part numbers, etc. per category listed

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81111706	1.00000	EA	20000.000000	20000.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		

**Commodity Line Description:** Training & Knowledge Transfer

**Extended Description:**

Training & Knowledge Transfer Services, per Specifications Section 4.9

Vendor should complete Exhibit A Pricing Page and provide an itemized list with brand, model/part numbers, etc. per category listed

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	43211502	1.00000	EA	14121.000000	14121.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Add-on Network Server for Production Site

**Extended Description:**

Change Order 1 - Additional Network Server for Production Site

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	43211502	1.00000	EA	14121.000000	14121.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Add-on Network Server for DR Site

**Extended Description:**

Change Order 1 - Additional Network Server for Disaster Recovery Site



# State of West Virginia

OFFICE OF THE STATE TREASURER  
PHONE: 304-558-5000 or 1-800-422-7498  
www.wvtreasury.com

RILEY MOORE  
STATE TREASURER

STATE CAPITOL, ROOM E-145  
1900 KANAWHA BOULEVARD, EAST  
CHARLESTON, WV 25305

September 9, 2022  
Via Electronic Communication

Charles Arnett  
Software Information Systems  
200 Association Drive  
Charleston, WV 25311

Subject: CPO STO18\*003 – Contract Close-out Administrative Activity

The WV State Treasurer's Office is requesting your approval/affirmation to process a change order that is administrative in nature. This administrative change will not affect the warranty that is still to be in effect through 8/23/2023. Please review your records and indicate if there are any remaining funds or documentation that is outstanding by no later than September 16, 2022. If nothing is outstanding, please affirm below.

If we do not receive a response either way, we will consider the matter settled and submit this change request/close-out to the Department of Administration – Purchasing Division.

Sincerely,

Alberta Kincaid, CPPB  
Assistant Director of Purchasing  
Phone: 304-341-0723 / Fax: 304-340-1518  
Email: [alberta.kincaid@wvsto.com](mailto:alberta.kincaid@wvsto.com) / [purchasing@wvsto.com](mailto:purchasing@wvsto.com)

*I/We agree that there are no outstanding items or payments due by the WV STO:*

Charles D Arnett  
Name/Signature

9-12-2022  
Date

Sp. Clk. Exec.  
Title