



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: 03-28-2023

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 0231 0231 OOT2000000001 4	Procurement Folder:	643743
Document Name:	CO3: Application Security Tool (OT23104)	Reason for Modification:	Change Order 3 is issued to renew contract for one (1) year.
Document Description:	CO3: Application Security Tool (OT23104)		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-01-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-12-31

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 US		Requestor Email:	shannon.n.mcgrew@wv.gov																				
Vendor Contact Phone:	304-541-4288	<div style="font-size: 48pt; font-weight: bold;">23</div> FILE LOCATION _____																					
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		
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#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	IS&C - CHIEF FINANCIAL OFFICER DEPARTMENT OF ADMINISTRATION BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

John L. Gray
 4/17/2023

Total Order Amount: _____ Open End

Purchasing Division's File Copy

ENTERED

TLW 4/13/23
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Mundt 4/14/2023*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John L. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *4/18/2023*
 ELECTRONIC SIGNATURE ON FILE

4/18/2023

Extended Description:

Change Order 3

Change Order 3 is issued to renew 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: 01/01/2023 - 12/31/2024

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	Manufacturer	Model No	Unit	Unit Price
1	43233200			EA	558.790000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Contract Service 1: Dynamic Scanning Requirements

Extended Description:

VERACODE: Part# NPN-VERA-SCAN

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43233200			EA	3827.470000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Contract Service 2: Static Scanning Requirements

Extended Description:

VERACODE Part # NPN-VERA-STATIC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	43233200			EA	59852.200000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Contract Service 3:Annual Subscription Support Services

Extended Description:

VERACODE: Part# NPN-VERA-SUPP

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	43233200			EA	352648.590000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Contract Service 4: Training, & Integration Services

Extended Description:

VERACODE: Part# NPN-VERA-TRAIN



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

*OK, Muxart
4/14/2023*

Joshua D. Spence
Chief Information
Officer

TO: Toby Welch
Senior Buyer, Purchasing Division

FROM: Andrew Lore
WVOT Procurement Manager/ISMII, West Virginia Office of Technology

SUBJECT: CMA OOT20*01 Change Order 3 – Renewal of Veracode Scanning Tool

DATE: March 28, 2023

The WVOT is requesting Change Order 1 to CMA OOT20*01. This Change Order is to renew the contract under the same pricing, terms and conditions, and specifications contained in the Original Contract.

Please note that the request was delayed from the spending unit.

Attached are the Vendor's Memo and other relevant documentation.

Please let me know if you need anything further to support this request.



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

March 27, 2023

Brittany Papa
Public Sector Senior Inside Account Executive
Brittany_Papa@shi.com

Subject: Renewal of agreement CMA OOT20*01, Veracode Renewal

Dear Mr./Ms. Papa

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are January 1, 2023, through December 31, 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
IT Procurement & Business Services Manager/ISMIII
West Virginia Office of Technology
1900 Kanawha Blvd. E., Bldg. 5, 10th Floor
Charleston, WV 25305
304-957-8267

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:

Kristina Mann

3/28/2023

EA448E789F88464...
Name/Signature

Date