



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

State of West Virginia
Contract

Order Date: 02-09-2024

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: | CCT 0313 0313 DEP2400000001 2 | Procurement Folder: | 1284640 |
| Document Name: | BTO257-23 Flex Array FAS8300A Support | Reason for Modification: CHANGE ORDER 01 TO RENEW CONTRACT | |
| Document Description: | BTO257-23 Flex Array FAS8300A Support | | |
| Procurement Type: | Central Contract - Fixed Amt | | |
| Buyer Name: | Joseph E Hager III | | |
| Telephone: | (304) 558-2306 | | |
| Email: | joseph.e.hageriii@wv.gov | Effective Start Date: | 2023-09-28 |
| Shipping Method: | Best Way | Effective End Date: | 2025-03-29 |
| Free on Board: | FOB Dest, Freight Prepaid | | |

| VENDOR | DEPARTMENT CONTACT | | | | | | | | | | | | | | | | | | | | |
|--|--|---------------------|---------------------|---------------|----|----|--------|---|----|-------------|--|--|----|-------------|--|--|----|-------------|--|--|---|
| Vendor Customer Code: VS0000041625 CONVERGE TECHNOLOGY SOLUTIONS US LLC 130 TECHNOLOGY PARKWAY PEACHTREE CORNERS GA 30092-2908 US Vendor Contact Phone: 3392144444 Extension: | Requestor Name: Jessica S Chambers Requestor Phone: (304) 414-1140 Requestor Email: jessica.s.chambers@wv.gov | | | | | | | | | | | | | | | | | | | | |
| 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>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 | | | <div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div> |
| # | Discount Allowed | Discount Percentage | Discount Days | | | | | | | | | | | | | | | | | | |
| #1 | No | 0.0000 | 0 | | | | | | | | | | | | | | | | | | |
| #2 | Not Entered | | | | | | | | | | | | | | | | | | | | |
| #3 | Not Entered | | | | | | | | | | | | | | | | | | | | |
| #4 | Not Entered | | | | | | | | | | | | | | | | | | | | |

| INVOICE TO | SHIP TO |
|---|--|
| ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US | ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV 25304 US |

Total Order Amount: \$48,200.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: *Munk* *2/10/2024*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *John L. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *2-22-24*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order #1

Change Order No. 01 is issued 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 03/30/2024 - 03/29/2025

Renewal Years Remaining: 0

No other changes

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|-----------------|-------------|-------------|
| 1 | 81111812 | 2.00000 | EA | 1650.000000 | \$3,300.00 |
| Service From | Service To | Manufacturer | Model No | | |

Commodity Line Description: NetAPP 4hr Parts Delivery and Replacement or Equal

Extended Description:

4.1.1.1.1. Must include 4hr Parts Delivery and Replacement, NetAPP CS-4HR-REPLACEMENT or Equal for FAS8300A Serial Numbers: 952207003451, 952207003605

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|-----------------|-------------|-------------|
| 2 | 81111812 | 2.00000 | EA | 2200.000000 | \$4,400.00 |
| Service From | Service To | Manufacturer | Model No | | |

Commodity Line Description: NetAPP SupportEdge Advisor or Equal

Extended Description:

4.1.1.1.2. Must include SupportEdge Advisor, NetAPP CS-G1-SE-ADVISOR or Equal for FAS8300A Serial Numbers: 952207003451, 952207003605

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|-----------------|-------------|-------------|
| 3 | 81111812 | 2.00000 | EA | 8200.000000 | \$16,400.00 |
| Service From | Service To | Manufacturer | Model No | | |

Commodity Line Description: NetAPP Advisor Plus or Equal

Extended Description:

4.1.1.1.3. Must include Advisor Plus, NetAPP CS-ADVISOR-PLUS2 or Equal for FAS8300A Serial Numbers: 952207003451, 952207003605

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|-----------------|-------------|-------------|
| 4 | 81111812 | 2.00000 | EA | 1650.000000 | \$3,300.00 |
| Service From | Service To | Manufacturer | Model No | | |

Commodity Line Description: NetAPP 4hr Parts Delivery and Replacement Year 2

Extended Description:

4.1.1.1.1. Must include 4hr Parts Delivery and Replacement, NetAPP CS-4HR-REPLACEMENT or Equal for FAS8300A Serial Numbers: 952207003451, 952207003605

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|-----------------|-------------|-------------|
| 5 | 81111812 | 2.00000 | EA | 2200.000000 | \$4,400.00 |
| Service From | Service To | Manufacturer | Model No | | |
| | | | | | |

Commodity Line Description: NetAPP SupportEdge Advisor or Equal Year 2

Extended Description:

4.1.1.1.2. Must include SupportEdge Advisor, NetAPP CS-G1-SE-ADVISOR or Equal for FAS8300A
 Serial Numbers: 952207003451, 952207003605

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|-----------------|-------------|-------------|
| 6 | 81111812 | 2.00000 | EA | 8200.000000 | \$16,400.00 |
| Service From | Service To | Manufacturer | Model No | | |
| | | | | | |

Commodity Line Description: NetAPP Advisor Plus or Equal Year 2

Extended Description:

4.1.1.1.3. Must include Advisor Plus, NetAPP CS-ADVISOR-PLUS2 or Equal for FAS8300A
 Serial Numbers: 952207003451, 952207003605



west virginia department of environmental protection

Business and Technology Office
601 57th Street, S.E.
Charleston, WV 25304-2345
Phone: 304-926-0499 Fax: 304-926-0452

Harold D. Ward, Cabinet Secretary
dep.wv.gov

January 25, 2024

CONVERGE TECHNOLOGY SOLUTIONS US

130 TECHNOLOGY PARKWAY
PEACHTREE CORNERS
GA, 30092-2908

Contract Number: CCT DEP2400000001 BTO257-23 Flex Array FAS8300A Support-Renewal Year 2

The West Virginia Department of Environmental Protection is offering to renew the subject contract under the same terms, conditions, pricing, and specifications. The renewal dates are March 30, 2024, through March 29, 2025, and total cost is \$24,100.00.

If your company agrees to this renewal, please sign below, and return the original to my attention as soon as possible.

Please let me know if you have questions.

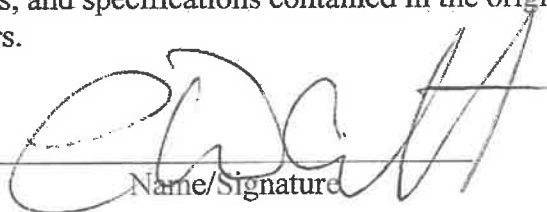
Paul Divita
Business and Technology Office
WV Dept. of Environmental Protection
Phone (304)444-6499
paul.divita@wv.gov

**John J.
Nilles**

Digitally signed by: John J. Nilles
DN: CN = John J. Nilles email = john.j.nilles@wv.gov C = US O = West Virginia Department of Environmental Protection OU = Information Technology Services
Date: 2024.01.30 09:30:45 -05'00'

To Be completed by the Vendor:

We agree to renew the contract for the period as stated above, according to the terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.


Name/Signature

1-26-2024
Date

Promoting a healthy environment.

David Robles
Digitally signed by: David Robles
DN: CN = David Robles email = david.h.robles@wv.gov C = US O = WV Dept. Of Environmental Protection OU = Business Operations
Date: 2024.02.05 09:59:24 -05'00'



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

Mark D. Scott
Cabinet Secretary

Heather D. Abbott
Chief Information Officer

**TO: Paul Divita, Purchasing Assistant
Department of Environmental Protection**

**FROM: Heather D. Abbott, Chief Information Officer
Office of Technology**

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
BTO257-23 CCT DEP24*01 IS&C NUMBER: 2024-8251**

DATE: January 9, 2024

West Virginia Code §5A-6-4(a) permits the Chief Information Officer to review and approve technology purchases for suitability to ensure such purchases comport with the State of West Virginia's overall strategic information technology goals.

West Virginia Code §5A-6-4c requires the Chief Information Officer to review and approve "technology projects."

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 '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 Information 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 renewal of CCT DEP24*01, BTO257-23 Flex Array FAS8300A Support, 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.

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Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

CONVERGE TECHNOLOGY SOLUTIONS US, LLC

| Organization Information | | | | | | | | |
|---------------------------------|----------------|------------------|-------------|---------|--------|----------|------------------|--------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| LLC Limited Liability Company | 10/21/2022 | | 10/21/2022 | Foreign | Profit | | | |

| Organization Information | | | |
|---------------------------|---|-----------------------|-----------------------|
| Business Purpose | 5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services | | Capital Stock |
| Charter County | | | Control Number |
| Charter State | WV | Excess Acres | |
| At Will Term | A | Member Managed | MGR |
| At Will Term Years | Par Value | | |
| Authorized Shares | Young Entrepreneur | | No |



| Addresses | |
|----------------------------------|--|
| Type | Address |
| Designated Office Address | 165 BARR STREET LEXINGTON, KY, 40507 |
| Mailing Address | 6 BLACKSTONE VALLEY PLACE, SUITE 205 LINCOLN, RI, 02865 USA |
| Notice of Process Address | INCorp SERVICES, INC. 5098 WASHINGTON STREET WEST, SUITE 407 CHARLESTON, WV, 25313 |
| Principal Office Address | 130 TECHNOLOGY PARKWAY PEACHTREE CORNERS, GA, 30092 USA |
| Type | Address |

| Officers | |
|-----------------|--|
| Type | Name/Address |
| Manager | CONVERGE TECHNOLOGY SOLUTIONS US, LLC 165 BARR STREET LEXINGTON, KY, 40507 |
| Type | Name/Address |

| Annual Reports | |
|-----------------------|--|
| Filed For | |
| 2023 | |
| Date filed | |

[File Your Current Year Annual Report Online Here](#)

For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, February 5, 2024 — 10:08 AM

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Cease Using the Entity Management API for Reps and Certs Information

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Dec 13, 2023



See All Alerts

Entity Validation Processing [Show Details](#)

Jan 31, 2024



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Search

All Words v

e.g. 1606N020Q02



Select Domain
Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By



Keyword Search

For more information on how to use our keyword search, visit our help guide [v](#)

Simple Search

Search Editor

- Any Words (i)
- All Words (i)
- Exact Phrase (i)

e.g. 123456789, Smith Corp

"CONVERGE TECHNOLOGY SOLUTIONS US LLC" ×

- Classification ∨
- Excluded Individual ∨
- Excluded Entity ∨
- Federal Organizations ∨
- Exclusion Type ∨
- Exclusion Program ∨
- Location ∨
- Dates ∨

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Feedback

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| | |
|--|---|
| <i>Purchasing Division Use:</i> Buyer: <u><i>J. Hays</i></u> Date: <u><i>2.9.24</i></u> | Agency: WV DEP |
| Solicitation No. <u><i>CCT DEP 24#01</i></u> <div style="text-align: center; margin-top: 10px;"><i>C/O #1</i></div> | Procurement Officer Submitting Requisition: Jessica Chambers-Smith |
| | Requisition No. CCT DEP2400000001 |
| | PF No.: 1284640 |

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

| | Compliance Check Type | Required | Provided, if Required | Not Required | Purch. Div. Confirmation |
|---|--|-------------------------------------|--------------------------|--------------------------|--------------------------|
| 1 | Specifications and Pricing Page included | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | Use of correct specification template | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4 | Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | Maximum budgeted amount in wvOASIS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6 | Suggested vendors in wvOASIS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7 | Capitol Building Commission pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8 | Financing (Governor's Office) pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9 | Fleet Management Division pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| | Compliance Check Type | Required | Provided, if Required | Not Required | Purch. Div. Confirmation |
|-----------|--|--------------------------|--------------------------|--------------------------|--------------------------|
| 10 | Insurance requirements | | | | |
| | Commercial General Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Automobile Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Workers' Compensation/Employer's Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Cyber Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Builder's Risk/Installation Floater | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Professional Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Other (specify) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11 | Office of Technology CIO pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12 | Treasurer's Office (banking) pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

FOR CHANGE ORDERS/RENEWALS:


| | | | | | |
|----------|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| 1 | Two-party agreement | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2 | Standard change order language | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3 | Office of Technology CIO approval | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4 | Justification for price increases/backdating/other | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5 | Bond Rider (Construction) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6 | Secretary of State Verification | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7 | State debarment verification | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8 | Federal debarment verification | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____





MARK D. SCOTT
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON STREET, EAST
CHARLESTON, WEST VIRGINIA 25305-0130

DIRECTOR

**RE: Notice of Contract Document Availability; Solicitation No. CRFQ DEP2300000029 Awarded
Contract/Purchase Order No. CCT DEP2400000001 Procurement Folder No. 1284640**

Vendor(s),

This email is intended to notify you that important documents have been posted to the West Virginia Purchasing Division's website relating to the above identified solicitation and/or contract. Your firm is receiving this email because it:

- Participated in the State of West Virginia's competitive bid process for which a contract has now been awarded to: **Converge Technology Solutions US Inc.**
- Obtained a non-competitive contract award.
- Holds a contract and is receiving a central delivery order.
- Holds a contract and is receiving confirmation of an approved change order.

The award document, delivery order, or change order in question can be accessed at <https://www.state.wv.us/admin/purchase/Awards/awarded.html> . Please utilize the weblink to obtain a copy of the document for your records as soon as possible. The documents will only remain available on the website for 90 days

The Purchasing Division appreciates your interest in doing business with the State. If you wish to attain additional details regarding the award of this purchase order/contract, please note that all officially awarded purchase orders/contracts are public information and available for public inspection at the Purchasing Division, 2019 Washington Street East, Charleston, WV 25305.

Sincerely,

Josh Hager

Josh Hager, Senior Buyer
Purchasing Division

To: Joseph.E.HagerIII@wv.gov

CC: Jessica.Chamberssmith@wv.gov

BCC: ksmallwood@convergetp.com