



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

State of West Virginia
Contract

Order Date: 06-14-2024

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 0210 4407 ISC2100000001 5	Procurement Folder:	761477
Document Name:	CO4: Gov. Office IQ Software Direct Award (OT24172)	Reason for Modification:	Change Order 4 is issued to renew the contract for one (1) year.
Document Description:	CO4: Gov. Office IQ Software Direct Award (OT24172)		
Procurement Type:	Central Sole Source		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-08-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-07-31

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000198178	Requestor Name:	Andrew C Lore	
LEIDOS DIGITAL SOLUTIONS INC 7990 QUANTUM DR 3RD FL		Requestor Phone:	304-352-4944	
VIENNA VA 22182 US		Requestor Email:	andrew.c.lore@wv.gov	
Vendor Contact Phone:	703-206-0030	<div style="font-size: 48pt; font-weight: bold;">24</div> FILE LOCATION		
Discount Details:	Extension:			
Discount Allowed	Discount Percentage			Discount Days
#1 No	0.0000			0
#2 Not Entered				
#3 Not Entered				
#4 Not Entered				

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

Total Order Amount: \$148,600.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION	ATTORNEY GENERAL APPROVAL AS TO FORM	ENCUMBRANCE CERTIFICATION
DATE: <i>Maria O'Neil - 6/18/2024</i>	DATE: <i>John S. Gray</i>	DATE: <i>[Signature] 6/27/24</i>
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 4

Change Order 4 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: 08/01/2024 - 7/31/2025

Renewals Remaining: 0

All provisions of the Original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.
No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	1.00000	EA	17720.000000	\$17,720.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: IQ Software Maintenance - Year 1

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	1.00000	EA	12000.000000	\$12,000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: IQ Customer Support - Year 1

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	1.00000	EA	17720.000000	\$17,720.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: IQ Software Maintenance - Year 2

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	1.00000	EA	12000.000000	\$12,000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: IQ Customer Support - Year 2

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	1.00000	EA	17720.000000	\$17,720.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: IQ Software Maintenance - Year 3

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	1.00000	EA	12000.000000	\$12,000.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: IQ Customer Support - Year 3

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112200	1.00000	EA	17720.000000	\$17,720.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: IQ Software Maintenance - Year 4

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112200	1.00000	EA	12000.000000	\$12,000.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: IQ Customer Support - Year 4

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81112200	1.00000	EA	17720.000000	\$17,720.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: IQ Software Maintenance - Year 5

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81112200	1.00000	EA	12000.000000	\$12,000.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: IQ Customer Support - Year 5

Extended Description:



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

Mark D. Scott
Cabinet Secretary

Heather Abbott
Chief Information Officer

June 12, 2024

Chris Hart, Technical Sales Manager
Leidos Digital Solutions
Chris.hart@leidos.com

Subject: Renewal of agreement CCT ISC21*01, IQ Software Renewal

Dear Mr./Ms. Hart:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are August 1, 2024 through July 31, 2025. 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,

Andrew Lore
IT Procurement & Business Services Manager/ISMIII
1900 Kanawha Blvd. E., Bldg. 5; 10th Floor
Charleston, WV 25305

Our company agrees 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.

Lian Alfonso

06/13/2024

Name/Signature

Date

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

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.

LEIDOS DIGITAL SOLUTIONS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/6/2015		8/6/2015	Foreign	Profit			

Organization Information		
Business Purpose	5415 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Computer Systems Design and Related Services (design, programming, facilities mgmt)	
Capital Stock		
Charter County	Control Number	
Charter State	VA	Excess Acres
At Will Term	Member Managed	
At Will Term Years	Par Value	
Authorized Shares	Young Entrepreneur	Not Specified

Addresses

Type	Address
Local Office Address	7990 QUANTUM DR 3RD FLOOR VIENNA, VA, 22182
Mailing Address	1750 PRESIDENTS STREET RESTON, VA, 20190 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	1750 PRESIDENTS STREET RESTON, VA, 20190 USA
Type	Address

Officers

Type	Name/Address
Director	CARLY E. KIMBALL 1750 PRESIDENTS STREET RESTON, VA, 20190
Director	JERALD S. HOWE JR. 1750 PRESIDENTS STREET RESTON, VA, 20190
President	CARLY E. KIMBALL 1750 PRESIDENTS STREET RESTON, VA, 20190
Secretary	BENJAMIN A. WINTER 1750 PRESIDENTS STREET RESTON, VA, 20190
Treasurer	JAMES COUNCILL LEAK 1750 PRESIDENTS STREET RESTON, VA, 20190
Type	Name/Address

Name Changes

Date	Old Name
11/3/2016	LOCKHEED MARTIN DESKTOP SOLUTIONS, INC.
Date	Old Name

6/14/2024 7:43 AM	Amendment - Business and Licensing - Corporations - Online Data Services
11/3/2016	NAME CHANGE: FROM LOCKHEED MARTIN DESKTOP SOLUTIONS, INC.
Date	Amendment

Annual Reports
Filed For
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2022
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2020
2019
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Friday, June 14, 2024 — 7:43 AM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>TW-09</u> Date: <u>6/17/24</u> Solicitation No. <u>CCT ISC21'001</u>	Agency: WVOT Procurement Officer Submitting Requisition: Andrew Lore Requisition No. CCT ISC21*01 Change Order 4 PF No.: 761477
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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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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: _____

