



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

State of West Virginia Contract

Order Date: 05-31-2024

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 1300 1300 STO2400000001 2	Procurement Folder:	1250462
Document Name:	Network Infrastructure Support	Reason for Modification:	Change Order #01 To Renew Contract
Document Description:	Network Appliance/Software and Support		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2023-08-24
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-08-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000041625 CONVERGE TECHNOLOGY SOLUTIONS US LLC 165 Barr Street Lexington KY 40507 US Vendor Contact Phone: 3392144444 Extension:	Requestor Name: Alberta Kincaid Requestor Phone: (304) 341-0723 Requestor Email: alberta.kincaid@wvsto.gov																				
Discount Details: <table border="1" style="width: 100%;"> <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: 48pt; 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
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE CHARLESTON WV 25304 US	WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE CHARLESTON WV 25304 US

6-3-24 6C

Total Order Amount:	\$132,000.00
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Purchasing Division's File Copy

rw 6/3/24

PURCHASING DIVISION AUTHORIZATION DATE: <i>Munich - 6/03/2024</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: <i>6/17/2024</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>[Signature]</i> DATE: <i>6/17/24</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 1 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 dates of renewal: 09/01/2024 through 08/312025

Renewals Remaining: 2 (Two)

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112201	1.00000	EA	19000.000000	\$19,000.00
Service From	Service To	Manufacturer		Model No	
2023-08-24	2024-08-31				

Commodity Line Description: Cisco Appliance / License - Maintenance and Support

Extended Description:

Cisco Appliance/ License Maintenance and Support Year One:
Qty 16 Licenses - \$19,000.00 per Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112201	1.00000	EA	47000.000000	\$47,000.00
Service From	Service To	Manufacturer		Model No	
2023-08-24	2024-08-31				

Commodity Line Description: NetApp Appliance / License - Maintenance and Support

Extended Description:

NetApp Appliance/ License Maintenance and Support Year One:
Qty 2 Licenses - \$47,000.00 per Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112201	1.00000	EA	19000.000000	\$19,000.00
Service From	Service To	Manufacturer		Model No	
2024-09-01	2025-08-31				

Commodity Line Description: Cisco Appliance / License - Maintenance and Support

Extended Description:

Cisco Appliance/ License Maintenance and Support Year One:
Qty 16 Licenses - \$19,000.00 per Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112201	1.00000	EA	47000.000000	\$47,000.00
Service From	Service To	Manufacturer		Model No	
2024-09-01	2025-08-31				

Commodity Line Description: NetApp Appliance / License - Maintenance and Support

Extended Description:

NetApp Appliance/ License Maintenance and Support Year One:
Qty 2 Licenses - \$47,000.00 per Exhibit A



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

May 24, 2024

Ms. Karen Smallwood
Converge Technology Solutions US LLC
165 Barr Street
Lexington, KY 40507

Subject: CCT STO2400000001 Network Infrastructure Support / Change Order #01 Renewal

The West Virginia State Treasurer's Office is offering to renew the above contract under the same terms, conditions in the original agreement including all authorized change orders. The renewal dates are 09/01/2024 through 08/31/2025. If your company agrees to this renewal, please sign below and return to my attention, for processing. Also, please provide your current certificate of insurance too.

Should you have any questions about this letter, please feel free to give me a call.

Very truly yours,

Belinda K. Burdette

West Virginia State Treasurer's Office

Phone: 304-341-0745

Email Belinda.Burdette@wvsto.gov

I/We agree to extend the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

Karen Smallwood	<small>DocuSigned by:</small> <i>Karen Smallwood</i> <small>05BA48166D344AA...</small>	5/28/2024
Name/Signature		Date

Director of Contracts & Contract Governance

Title

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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 X Close
At Will Term Years			Pa	Hi, I'm SOLO I'm here to help you launch your new	
Authorized Shares			Y Entr	LLC.	

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	
2024	
2023	
Date filed	

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

Monday, June 3, 2024 — 10:13 AM

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Hi, I'm SOLO I'm here to help you launch your new LLC.



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e.g. 123456789, Smith Corp

"Converge Technology" ×

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>TW-09</u> Date: <u>6/3/24</u>	Agency: <u>WV STO</u>
Solicitation No. <u>CCT ST024'01</u>	Procurement Officer Submitting Requisition: <u>Alberta Kinnid</u>
	Requisition No. <u>CCT ST024'01 CO#1</u>
	PF No.: <u>1250462</u>

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				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input 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: _____

