



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

State of West Virginia Delivery Order

Order Date: 07-10-2024

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: | CDO 1200 A100 AUD2500000001 1 | Procurement Folder: | 1463774 |
| Document Name: | LAR24 CRAYON- MICROSOFT 365 LICENSING & SERVICES | Reason for Modification: | |
| Document Description: | LAR24 CRAYON- MICROSOFT 365, AZURE, VISUAL STUDIO | | |
| Procurement Type: | Central Delivery Order | | |
| Buyer Name: | Julie A Myers | | |
| Telephone: | (304) 558-2251 | | |
| Email: | julie.myers@wvsao.gov | | |
| Shipping Method: | Best Way | Master Agreement Number: CMA 0212 LAR24 1 | |
| Free on Board: | FOB Dest, Freight Prepaid | | |

| VENDOR | | DEPARTMENT CONTACT | |
|--|-------------------------|----------------------------|-----------------------|
| Vendor Customer Code: | VS0000017790 | Requestor Name: | Michael H Barker |
| CRAYON SOFTWARE EXPERTS LLC 12221 MERIT DR STE 1400 | | Requestor Phone: | (304) 558-2261 |
| DALLAS TX 75251 | | Requestor Email: | mike.barker@wvsao.gov |
| US | | | |
| Vendor Contact Phone: | 469-329-0266 | Extension: | |
| Discount Details: | | | |
| | Discount Allowed | Discount Percentage | Discount Days |
| #1 | No | 0.0000 | 0 |
| #2 | No | | |
| #3 | No | | |
| #4 | No | | |

FILE LOCATION _____

| INVOICE TO | SHIP TO |
|--|--|
| STATE AUDITOR'S OFFICE 1900 KANAWHA BLVD E 1900 KANAWHA BLVD E CHARLESTON WV 25305-0230 US | STATE AUDITORS OFFICE 1900 KANAWHA BLVD E CHARLESTON WV 25305-0230 US |

| | |
|----------------------------|--------------|
| Total Order Amount: | \$963,387.00 |
|----------------------------|--------------|

Purchasing Division's File Copy

TLW 7/10/24
PURCHASING DIVISION AUTHORIZATION
DATE: *Mark Kelly* 7/15/2024
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: *Demetrius* 7/15/24
ELECTRONIC SIGNATURE ON FILE

Extended Description:

LAR24 CRAYON- MICROSOFT 365, AZURE, VISUAL STUDIO 3 YEAR RENEWAL 07/01/2024-06/30/2027

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|----------------|--------------|
| 1 | 43230000 | 1.00000 | EA | \$321,129.0000 | \$321,129.00 |
| Service From | Service To | Manufacturer | Model No | Delivery Date | |
| 2024-07-01 | 2025-06-30 | | | 2024-07-10 | |

Commodity Line Description: Microsoft Licensing and Services

Extended Description:

Statewide Contract for Microsoft Licensing and Services:
Entire Microsoft Licensing Catalog
Discount Percentage - 19.30%

See attached documentation.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|----------------|--------------|
| 2 | 43230000 | 1.00000 | EA | \$321,129.0000 | \$321,129.00 |
| Service From | Service To | Manufacturer | Model No | Delivery Date | |
| 2025-07-01 | 2026-06-30 | | | 2024-07-10 | |

Commodity Line Description: Microsoft Licensing and Services

Extended Description:

Statewide Contract for Microsoft Licensing and Services:
Entire Microsoft Licensing Catalog
Discount Percentage - 19.30%

See attached documentation.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|----------------|--------------|
| 3 | 43230000 | 1.00000 | EA | \$321,129.0000 | \$321,129.00 |
| Service From | Service To | Manufacturer | Model No | Delivery Date | |
| 2026-07-01 | 2027-06-30 | | | 2024-07-10 | |

Commodity Line Description: Microsoft Licensing and Services

Extended Description:

Statewide Contract for Microsoft Licensing and Services:
Entire Microsoft Licensing Catalog
Discount Percentage - 19.30%

See attached documentation.

Julie Myers

From: Anthony Woods
Sent: Wednesday, July 3, 2024 3:35 PM
To: Lusio Filiba; Julie Myers; Mike Barker
Cc: Sara Phares; Alex Cole
Subject: RE: WV State Auditor
Attachments: SKM_650i24070314340.pdf

Lusio,

Please see the attached memorandum from our office regarding payment terms.

Thanks sir,

Anthony M. Woods
Deputy State Auditor / Comptroller
Director of Program Oversight and Budget Analysis
WV State Auditor's Office
Anthony.Woods@wvsao.gov
(304) 205-8519
**** Please note my phone number has changed ****

John B. McCuskey
West Virginia State Auditor

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From: Lusio Filiba <Lusio.Filiba@crayon.com>
Sent: Wednesday, June 26, 2024 1:35 PM
To: Julie Myers <julie.myers@wvsao.gov>; Mike Barker <Mike.Barker@wvsao.gov>
Cc: Sara Phares <Sara.Phares@crayon.com>; Anthony Woods <Anthony.Woods@wvsao.gov>; Alex Cole <Alexandra.Cole@microsoft.com>
Subject: RE: WV State Auditor

External Email: Please use caution when clicking embedded hyperlinks or opening attachments. If you suspect this email of containing malicious links or attachments immediately report this email with the report phishing button.

Hi Julie~

We understand and this will not cause any service interruptions as you will be in the grace period.

Please get the PO over to us as soon as possible after this cut off period.

Best,
Lusio Filiba

Public Sector Client Director | Crayon Software Experts, LLC | 12221 Merit Drive. Ste 1400, Dallas, TX 75251 | Lusio.Filiba@crayon.com | www.crayon.com | Cell: 202.549.3431



Book a meeting with Lusio Filiba



From: Julie Myers <julie.myers@wvsao.gov>
Sent: Wednesday, June 26, 2024 1:25 PM
To: Lusio Filiba <Lusio.Filiba@crayon.com>; Mike Barker <Mike.Barker@wvsao.gov>
Cc: Sara Phares <Sara.Phares@crayon.com>; Anthony Woods <Anthony.Woods@wvsao.gov>; Alex Cole <Alexandra.Cole@microsoft.com>
Subject: RE: WV State Auditor

Hello Lusio-

Unfortunately, due to our end of fiscal year close out, we just missed the cutoff on completing the contract before the dead period. We are unable to process any contracts in the system until after July 1,2024. We will continue with the process once close out is complete and try to get that over to you as soon as possible. Is there anything now we can do paperwork/emails so that come July 1,2024 we will prevent any further delays? It is our understanding from Alex Cole that the Microsoft 60-day grace period would go into effect come 7/1/2024 to prevent lapses in any WVS AO services, support and coverage. I am sorry for the inconvenience and greatly appreciate all your help with this. You have been great to work with and very helpful.

Thank you.

Julie Myers
Services Administrator
West Virginia State Auditor's Office
State Capitol
Building 1, Suite W-421
1900 Kanawha Boulevard, East
Charleston, WV 25305
304-205-8576

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From: Lusio Filiba <Lusio.Filiba@crayon.com>
Sent: Wednesday, June 26, 2024 12:13 PM
To: Mike Barker <Mike.Barker@wvsao.gov>
Cc: Sara Phares <Sara.Phares@crayon.com>; Julie Myers <julie.myers@wvsao.gov>
Subject: RE: WV State Auditor

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Hi Mike~

When can we expect to get the PO.

We want to ensure we get this processed quickly for your folks.

Best,
Lusio Filiba

Public Sector Client Director | Crayon Software Experts, LLC | 12221 Merit Drive. Ste 1400, Dallas, TX 75251 | Lusio.Filiba@crayon.com | www.crayon.com | Cell: 202.549.3431



[Book a meeting with Lusio Filiba](#)



From: Lusio Filiba
Sent: Tuesday, June 25, 2024 1:15 PM
To: Mike Barker <Mike.Barker@wvsao.gov>

Cc: Sara Phares <sara.phares@crayon.com>; Julie Myers <julie.myers@wvsao.gov>
Subject: RE: WV State Auditor

Thank you Mike!

Best,
Lusio Filiba

Public Sector Client Director | Crayon Software Experts, LLC | 12221 Merit Drive. Ste 1400, Dallas, TX 75251 | Lusio.Filiba@crayon.com | www.crayon.com | Cell: 202.549.3431



Book a meeting with Lusio Filiba



From: Mike Barker <Mike.Barker@wvsao.gov>
Sent: Tuesday, June 25, 2024 12:48 PM
To: Lusio Filiba <Lusio.Filiba@crayon.com>
Cc: Sara Phares <Sara.Phares@crayon.com>; Julie Myers <julie.myers@wvsao.gov>
Subject: RE: WV State Auditor

[External]

Lusio,

Please find completed forms attached. One thing, on the type of business, there was no option that fits us. I put in Public Sector- State Govt. I've also attached our 2024 Tax Exempt form.

Mike Barker
Director of Data Center Operations
West Virginia State Auditor's Office

From: Lusio Filiba <Lusio.Filiba@crayon.com>
Sent: Monday, June 24, 2024 4:51 PM
To: Mike Barker <Mike.Barker@wvsao.gov>
Cc: Sara Phares <Sara.Phares@crayon.com>
Subject: WV State Auditor

External Email: Please use caution when clicking embedded hyperlinks or opening attachments. If you suspect this email of containing malicious links or attachments immediately report this email with the report phishing button.

Hi Mike~

Please can you fill out the attached and return to us.

Best,
Lusio Filiba

Public Sector Client Director | Crayon Software Experts, LLC | 12221 Merit Drive. Ste 1400, Dallas, TX 75251 | Lusio.Filiba@crayon.com | www.crayon.com | Cell: 202.549.3431



[Book a meeting with Lusio Filiba](#)



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State of West Virginia

John B. McCuskey

State Auditor

Office of the State Auditor
State Capitol, Building 1, Suite W-100
1900 Kanawha Boulevard, East
Charleston, West Virginia 25305

Toll Free: (877) 982-9148
Telephone: (304) 558-2251
Fax: (304) 558-5200
www.wvsao.gov

Memorandum

To: Lusio Filiba, Public Sector Client Director
Crayon Software Experts, LLC

From: Anthony M. Woods
Deputy State Auditor / Comptroller
West Virginia State Auditor's Office

Re: State Auditor's Office Delivery Order
LAR24 State of West Virginia Statewide Master Agreement

Date: July 1, 2024

In preparation for issuing a delivery order to Crayon Software Experts, LLC, the West Virginia State Auditor's Office completed and returned a customer intake form to Crayon Software Experts, LLC, a copy of which is attached for your reference and convenience.

Please note that the payment terms on the second page of this customer intake form conflict with the terms and conditions of State of West Virginia Statewide Master Agreement #LAR24. Pursuant to West Virginia Code §5A-3-62, the payment terms on the second page of the customer intake form are not valid and can not be accepted by the West Virginia State Auditor's Office.

Once a delivery order is issued and goods and services are received, a representative from our agency will contact you to effect payment in accordance with the State's terms and conditions. We can make payment via ACH or credit card.

We look forward to a working relationship with Crayon. Should you have any questions, please feel free to contact me at (304) 205-8519 or via e-mail at Anthony.Woods@wvsao.gov.



West Virginia State Auditors Office

Quote Date: 6.20.2024 West Virginia State Auditors Office
 Attn: Mike Barker
 mlke.barker@wvsao.gov

| Agreement Information | | |
|-----------------------|------------|--------------------|
| Expiring Enrollment | # of Years | Coverage Period |
| 64796517 | 3 | 7/1/2024-6/30/2027 |

Quote for EA Renewal

| Part# | Product Description | Quantity | Annual Unit Price | Extended Price | List Price | Extended List Price |
|---|--|----------|-------------------|----------------|-------------|---------------------|
| Year 1 - Coverage: 7/1/2024-6/30/2025 | | | | | | |
| Enterprise Products - Monthly Subscriptions | | | | | | |
| AAL-48033 | M365 G5 FSA Renewal GCC Sub Per User | 250 | \$ 555.86 | \$ 138,965.00 | \$ 688.80 | \$ 172,200.00 |
| Additional Products - Monthly Subscriptions | | | | | | |
| 6QK-00001 | Azure prepayment | 62 | \$ 1,210.50 | \$ 75,051.00 | \$ 1,500.00 | \$ 93,000.00 |
| 7E4-00004 | Project P3 CAO GCC Sub Add-on to Project Standard | 2 | \$ 101.68 | \$ 203.36 | \$ 126.00 | \$ 252.00 |
| 9K4-00003 | Visio P2 FSA GCC Renewal Sub Per User | 5 | \$ 116.21 | \$ 581.05 | \$ 144.00 | \$ 720.00 |
| Additional Products - Licenses and Software Assurance | | | | | | |
| 076-01912 | Project Standard ALng SA | 2 | \$ 124.28 | \$ 248.56 | \$ 154.00 | \$ 308.00 |
| 7JQ-00343 | SQL Server Enterprise Core ALng SA 2L | 8 | \$ 2,395.18 | \$ 19,161.44 | \$ 2,968.00 | \$ 23,744.00 |
| 7NQ-00292 | SQL Server Standard Core ALng SA 2L | 10 | \$ 624.62 | \$ 6,246.20 | \$ 774.00 | \$ 7,740.00 |
| QEJ-00003 | Visual Studio Ent with GitHub ALng SA | 5 | \$ 1,038.50 | \$ 5,192.50 | \$ 1,287.00 | \$ 6,435.00 |
| QEJ-00004 | Visual Studio Ent with GitHub ALng SASU Visual Studio Pro w/GH Ent | 1 | \$ 1,892.30 | \$ 1,892.30 | \$ 2,345.00 | \$ 2,345.00 |
| QEK-00003 | Visual Studio Pro with GitHub ALng SA | 1 | \$ 297.80 | \$ 297.80 | \$ 369.00 | \$ 369.00 |
| 9EA-00278 | Win Server DC Core ALng SA 2L | 48 | \$ 122.66 | \$ 5,887.68 | \$ 152.00 | \$ 7,296.00 |
| 9EM-00270 | Win Server Standard Core ALng SA 2L | 280 | \$ 19.36 | \$ 5,420.80 | \$ 24.00 | \$ 6,720.00 |
| Year 1 Total | | | | \$ 259,147.69 | Total List | \$ 321,129.00 |

| Part# | Product Description | Quantity | Annual Unit Price | Extended Price | List Price | Extended List Price |
|---|--|----------|-------------------|----------------|-------------|---------------------|
| Year 2 - Coverage: 7/1/2025-6/30/2026 | | | | | | |
| Enterprise Products - Monthly Subscriptions | | | | | | |
| AAL-48033 | M365 G5 FSA Renewal GCC Sub Per User | 250 | \$ 555.86 | \$ 138,965.00 | \$ 688.80 | \$ 172,200.00 |
| Additional Products - Monthly Subscriptions | | | | | | |
| 6QK-00001 | Azure prepayment | 62 | \$ 1,210.50 | \$ 75,051.00 | \$ 1,500.00 | \$ 93,000.00 |
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| QEJ-00003 | Visual Studio Ent with GitHub ALng SA | 5 | \$ 1,038.50 | \$ 5,192.50 | \$ 1,287.00 | \$ 6,435.00 |
| QEJ-00004 | Visual Studio Ent with GitHub ALng SASU Visual Studio Pro w/GH Ent | 1 | \$ 1,892.30 | \$ 1,892.30 | \$ 2,345.00 | \$ 2,345.00 |
| QEK-00003 | Visual Studio Pro with GitHub ALng SA | 1 | \$ 297.80 | \$ 297.80 | \$ 369.00 | \$ 369.00 |
| 9EA-00278 | Win Server DC Core ALng SA 2L | 48 | \$ 122.66 | \$ 5,887.68 | \$ 152.00 | \$ 7,296.00 |
| 9EM-00270 | Win Server Standard Core ALng SA 2L | 280 | \$ 19.36 | \$ 5,420.80 | \$ 24.00 | \$ 6,720.00 |
| Year 2 Total | | | | \$ 259,147.69 | Total List | \$ 321,129.00 |

| Part# | Product Description | Quantity | Annual Unit Price | Extended Price | List Price | Extended List Price |
|-----------|--|----------|-------------------|----------------|-------------|---------------------|
| | Year 3 - Coverage 7/1/2026-6/30/2027 | | | | | |
| | Enterprise Products - Monthly Subscriptions | | | | | |
| AAL-48033 | M365 G5 FSA Renewal GCC Sub Per User | 250 | \$ 555.86 | \$ 138,965.00 | \$ 688.80 | \$ 172,200.00 |
| | Additional Products - Monthly Subscriptions | | | | | |
| 6QK-00001 | Azure prepayment | 62 | \$ 1,210.50 | \$ 75,051.00 | \$ 1,500.00 | \$ 93,000.00 |
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| 9K4-00003 | Visio P2 FSA GCC Renewal Sub Per User | 5 | \$ 116.21 | \$ 581.05 | \$ 144.00 | \$ 720.00 |
| | Additional Products - Licenses and Software Assurance | | | | | |
| 076-01912 | Project Standard ALng SA | 2 | \$ 124.28 | \$ 248.56 | \$ 154.00 | \$ 308.00 |
| 7JQ-00343 | SQL Server Enterprise Core ALng SA 2L | 8 | \$ 2,395.18 | \$ 19,161.44 | \$ 2,968.00 | \$ 23,744.00 |
| 7NQ-00292 | SQL Server Standard Core ALng SA 2L | 10 | \$ 624.62 | \$ 6,246.20 | \$ 774.00 | \$ 7,740.00 |
| QEJ-00003 | Visual Studio Ent with GitHub ALng SA | 5 | \$ 1,038.50 | \$ 5,192.50 | \$ 1,287.00 | \$ 6,435.00 |
| QEJ-00004 | Visual Studio Ent with GitHub ALng SASU Visual Studio Pro w/GH Ent | 1 | \$ 1,892.30 | \$ 1,892.30 | \$ 2,345.00 | \$ 2,345.00 |
| QEK-00003 | Visual Studio Pro with GitHub ALng SA | 1 | \$ 297.80 | \$ 297.80 | \$ 369.00 | \$ 369.00 |
| 9EA-00278 | Win Server DC Core ALng SA 2L | 48 | \$ 122.66 | \$ 5,887.68 | \$ 152.00 | \$ 7,296.00 |
| 9EM-00270 | Win Server Standard Core ALng SA 2L | 280 | \$ 19.36 | \$ 5,420.80 | \$ 24.00 | \$ 6,720.00 |
| | | | | | | |
| | | | Year 3 Total | \$ 259,147.69 | Total List | \$ 321,129.00 |
| | | | Total Years 1-3 | \$ 777,443.07 | Total List | \$ 963,387.00 |

Pricing is valid through the end of the month of the quote date

All items included in this RFQ are new, unused, not refurbished, with original manufacturer warranty.

Remit to Address:

Crayon Software Experts, LLC
 Attn: Finance Manager
 12221 Merit Drive, Suite 1400
 Dallas, TX 75251
 Phone: 469-329-0290
 finance.us@crayon.com

Send PO:

sled.us@crayon.com

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Business and Licensing

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Business Organization Detail

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CRAYON SOFTWARE EXPERTS LLC

| Organization Information | | | | | | | | |
|---------------------------------|----------------|------------------|-------------|---------|--------|----------|------------------|--------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| LLC Limited Liability Company | 4/4/2022 | | 4/4/2022 | 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 can help you file your Annual Report. | | | |
| Authorized Shares | | | | Entr | | | | |

Addresses

| Type | Address |
|----------------------------------|---|
| Designated Office Address | 12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251 |
| Mailing Address | 12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251 USA |
| Notice of Process Address | CRAYON SOFTWARE EXPERTS LLC 12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251 |
| Principal Office Address | 12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251 USA |
| Type | Address |

Officers

| Type | Name/Address |
|----------------|--|
| Manager | CANDY KAREEM 12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251 |
| Type | Name/Address |

Annual Reports

| Filed For |
|------------|
| 2024 |
| 2023 |
| Date filed |

For more information, please contact the Secretary of St

Monday, July 15, 2024 — 8:18 AM

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Jul 9, 2024



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- All Words i
- Exact Phrase i

e.g. 123456789, Smith Corp

crayon



Entity



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- Inactive

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