



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: 02-20-2026

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 0210 4434 ISC2400000002 4	Procurement Folder:	1353686
Document Name:	CO#2 - Active Directory Licensing (OT24082)	Reason for Modification:	CO#2 to Renew for 1 year
Document Description:	Active Directory Licensing (OT24082)		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-03-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-02-28

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000223330			Requestor Name:	Derrick K Day
DELL MARKETING LP ONE DELL WY				Requestor Phone:	(304) 957-8277
ROUND ROCK TX 78682 US				Requestor Email:	derrick.k.day@wv.gov
Vendor Contact Phone:	231-747-9294	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#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	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

CR 2-24-26

Total Order Amount:	Open End
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Purchasing Division's File Copy

REV 2/20/26
PURCHASING DIVISION AUTHORIZATION
 DATE: *2/23/2026*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
[Signature]
 DATE: *2/25/2026*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
[Signature]
 DATE: *2-25-26*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No 2

Change Order Change Order No. 2 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 03/01/2026 through 02/28/2027

Renewal Years Remaining: One (1)

No other changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43230000			EA	5.820000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: 4.1.1 - Active Roles - VRE-DMX-TB-247

Extended Description:

4.1.1 - Active Roles - VRE-DMX-TB-247, or Equal - YR1

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43230000			EA	3.120000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: 4.1.2 - Recovery Manager - BRM-ATA-TB-247

Extended Description:

4.1.2 - Recovery Manager - BRM-ATA-TB-247, or Equal - YR1

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	43230000			EA	3.020000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: 4.1.3 - Change Auditor EMC - XAF-NPO-TB-247

Extended Description:

4.1.3 - Change Auditor EMC - XAF-NPO-TB-247, or Equal - YR1

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	43230000			EA	3.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: 4.1.4 - Change Auditor AD - QCH-NPO-TB-247

Extended Description:

4.1.4 - Change Auditor AD - QCH-NPO-TB-247, or Equal - YR1

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	43230000			EA	2.930000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.5 - Change Auditor Win - HCQ-NPO-TB-247

Extended Description:

4.1.5 - Change Auditor Win - HCQ-NPO-TB-247, or Equal - YR

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	43230000			EA	1.990000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.6 - Change Auditor OD- RNO-QOD-SAAS-247

Extended Description:

4.1.6 - Change Auditor OD- RNO-QOD-SAAS-247, or Equal - YR1

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	43230000			EA	3.360000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.7 - Change Auditor LO- CGA-NPO-TB-247

Extended Description:

4.1.7 - Change Auditor LO- CGA-NPO-TB-247, or Equal - YR1

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	86000000			EA	20697.690000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.8 - Training - AAA-ATA-PP

Extended Description:

4.1.8 - Training - AAA-ATA-PP, or Equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	43230000			EA	6.400000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.10 - Active Roles - VRE-DMX-TB-247, or Equal - YR2

Extended Description:

4.1.1 - Active Roles - VRE-DMX-TB-247, or Equal - YR2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	43230000			EA	3.440000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.10 - Recovery Manager - BRM-ATA-TB-247, or Equal - YR2

Extended Description:

4.1.2 - Recovery Manager - BRM-ATA-TB-247, or Equal - YR2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	43230000			EA	3.320000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.10 - Change Auditor EMC - XAF-NPO-TB-247, or Equal - YR2

Extended Description:

4.1.3 - Change Auditor EMC - XAF-NPO-TB-247, or Equal - YR2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	43230000			EA	3.300000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.10 - Change Auditor AD - QCH-NPO-TB-247, or Equal - YR2

Extended Description:

4.1.4 - Change Auditor AD - QCH-NPO-TB-247, or Equal - YR2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	43230000			EA	3.220000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.10 - Change Auditor Win - HCQ-NPO-TB-247, or Equal - YR2

Extended Description:

4.1.5 - Change Auditor Win - HCQ-NPO-TB-247, or Equal - YR2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	43230000			EA	2.180000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.10 - Change Auditor OD- RNO-QOD-SAAS-247, or Equal - YR2

Extended Description:

4.1.6 - Change Auditor OD- RNO-QOD-SAAS-247, or Equal - YR2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	43230000			EA	3.690000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.10 - Change Auditor LO- CGA-NPO-TB-247, or Equal - YR2

Extended Description:

4.1.7 - Change Auditor LO- CGA-NPO-TB-247, or Equal - YR1

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	43230000			EA	7.040000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.10 - Active Roles - VRE-DMX-TB-247, or Equal - YR3

Extended Description:

4.1.1 - Active Roles - VRE-DMX-TB-247, or Equal - YR3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	43230000			EA	3.770000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.10 - Recovery Manager - BRM-ATA-TB-247, or Equal - YR3

Extended Description:

4.1.2 - Recovery Manager - BRM-ATA-TB-247, or Equal - YR3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	43230000			EA	3.650000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.10 - Change Auditor EMC - XAF-NPO-TB-247, or Equal - YR3

Extended Description:

4.1.3 - Change Auditor EMC - XAF-NPO-TB-247, or Equal - YR3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	43230000			EA	3.630000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.10 - Change Auditor AD - QCH-NPO-TB-247, or Equal - YR3

Extended Description:

4.1.4 - Change Auditor AD - QCH-NPO-TB-247, or Equal - YR3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	43230000			EA	3.540000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.10 - Change Auditor Win - HCQ-NPO-TB-247, or Equal - YR3

Extended Description:

4.1.5 - Change Auditor Win - HCQ-NPO-TB-247, or Equal - YR3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	43230000			EA	2.400000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.10 - Change Auditor OD- RNO-QOD-SAAS-247, or Equal - YR3

Extended Description:

4.1.6 - Change Auditor OD- RNO-QOD-SAAS-247, or Equal - YR3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	43230000			EA	4.060000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4.1.10 - Change Auditor LO- CGA-NPO-TB-247, or Equal - YR3

Extended Description:

4.1.7 - Change Auditor LO- CGA-NPO-TB-247, or Equal - YR3



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY

State Capitol
Charleston, West Virginia 25305

Eric L. Householder
Cabinet Secretary

Heather D. Abbott
Chief Information
Officer

January 7, 2026

Drew Byford
Drew.Byford@dell.com

Subject: Renewal of Agreement CMA ISC24*02, Active Directory Licensing

Dear Mr./Ms. Byford:

Provisions were included in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are March 1, 2026 through February 28, 2027. 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,

Derrick K. Day

Derrick Day
IT Procurement Manager
West Virginia Office of Technology
1900 Kanawha Blvd. E., Bldg 5, 10th Floor
Charleston, WV 25305

Attachment

We agree to renew contract for the period as stated above under the same terms, conditions and pricing as in the original purchase order and change orders thereto:

Katherine Castillo

Name/Signature

02/18/2026

Date

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Online Data Services Help

Business Organization Detail

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DELL MARKETING L.P.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LP Limited Partnership	1/7/1999		1/7/1999	Foreign	Profit			

Organization Information			
Business Purpose	4543 - Retail Trade - Nonstore Retailers - Direct Selling Establishments Inc. Fuel Dealers		Capital Stock
Charter County		Control Number	0
Charter State	TX	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Entr	

X Close

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Addresses

Type	Address
Designated Office Address	ONE DELL WAY ROUND ROCK, TX, 78682
Mailing Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 808 GREENBRIER STREET CHARLESTON, WV, 25311
Principal Office Address	ONE DELL WAY ROUND ROCK, TX, 78682 USA
Principal Office Mailing Address	ONE DELL WAY ROUND ROCK, TX, 78682 USA
Type	Address

Officers

Type	Name/Address
General Partner	DELL MARKETING GP LLC ONE DELL WAY ROUND ROCK, TX, 78682
Type	Name/Address

Mergers

Merger Date	Merged	Merged State	Survived	Survived State
9/1/2010	DELL MARKETING USA L.P.	TX	DELL MARKETING L.P.	TX
7/15/2020	CREDANT TECHNOLOGIES, INC.	DE	DELL MARKETING L.P.	TX
7/24/2020	FORCE10 NETWORKS INTERNATIONAL, INC.	DE		
Merger Date	Merged	Merged State		State

Hi, I'm SOLO! I can help you file your Annual Report.

Date	Amendment
7/24/2020	MERGER: MERGING FORCE10 NETWORKS INTERNATIONAL, IN' NON-QUALIFIED DE ORGANIZATION WITH AND INTO DELL MAF

L.P., A QUALIFIED TX LIMITED PARTNERSHIP, THE SURVIVOR

9/1/2010

MERGER: MERGING DELL MARKETING USA L.P., A QUALIFIED T,
LIMITED PARTNERSHIP WITH AND INTO DELL MARKETING L.P., A
QUALIFIED TX LIMITED PARTNERSHIP, THE SURVIVOR

Date

Amendment

Annual Reports

Filed For

2025

2024

2023

2022

2021

2020

2019

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2017x

2017

2016

2015

2014

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2006

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2003

2002

2001

Date filed

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

Friday, February 20, 2026 — 7:39 AM

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Scheduled SAM Maintenance Show Details
Feb 19, 2026



See All Alerts

Revolutionary FAR Overhaul Impacts to SAM.gov Show Details
Aug 15, 2025



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e.g. 1606N020Q02

Filter By

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Search Editor

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- All Words i
- Exact Phrase i

e.g. 123456789, Smith Corp

"Dell Marketing" ×

Entity ∨

Location ∨

Status ∧

- Active
- Inactive

Reset

Entity Information ∧



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qu



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

Eric L. Householder
Cabinet Secretary

Heather Abbott
Chief Information
Officer

TO: Toby Welch
Senior Buyer, Purchasing Division

FROM: Derrick Day, Procurement Officer
West Virginia Office of Technology

DATE: February 5, 2026

SUBJECT: CMA ISC24*02 Renewal and Delivery Order

Upon renewal of CMA ISC24*02, the West Virginia Office of Technology (WVOT) requesting a delivery order to Dell One Identity for approximate cost of \$211,200.00.

Active Roles is our Management Console for Active Directory Management. Active Roles adds functionality to: Deprovision User Accounts, Maintain Group Membership and Delegation, Facilitates Least Privileged Account Permission Delegation for All User Accounts (Including Delegated Administrator Privileges for OT Staff), Restore Deleted Objects.

Without One Identity Active Roles, Granular Control of Active Directory and Account Privileges would be lost, posing a Security Risk.

Sincerely,

A handwritten signature in black ink, appearing to read "Derrick Day".

Derrick Day
WVOT Procurement Manager

ERIC L. HOUSEHOLDER
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

SAMANTHA WILLIS
PURCHASING
DIRECTOR

To: All State Agencies Under Purchasing Division
From: Samantha Willis, Director & General Counsel
WV Purchasing
Date: December 1, 2025
Re: \$100,000 Spending Requests

MEMORANDUM

Pursuant to Executive Order 4-25, signed into effect by Governor Morrisey on January 14th, 2025, all expenditures over \$100,000 must be reviewed by the Governor's Office in advance. Any solicitations, purchase orders, or other contracts currently in the possession of the Purchasing Division, which are estimated to cost over \$100,000 are being placed on hold for review. Our Division is providing documentation of those to the Governor's Office for review.

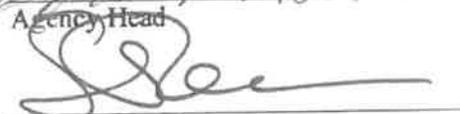
Any new requisitions valued over \$100,000 that are received by the Purchasing Division, must have a copy of this memorandum and accompanying signatures to process as usual. If there is no evidence of Governor's Office review or approval, your requisition will be returned to seek that approval.

Thank you all for your hard work, and please feel free to reach out with any questions on our end; if you have questions about the procedure for seeking the necessary approvals internally, I would recommend reaching out to your Cabinet Secretaries and/or your Department's Governor's Office liaison.

The Accompanying Request has been reviewed and approved by the following:


Agency Head

2-5-26
Date


Cabinet Secretary/Department Head

2-5-26
Date

Governor's Office Representative

Date



Plants, Allison M <allison.m.plants@wv.gov>

Request for approval - Purchasing Request Form (PR1) - Step 4 CFO - FW1767710975160

1 message

Form Workflow Plus <sandra.d.henson@wv.gov>

Tue, Jan 6, 2026 at 9:57 AM

To: meghan.shears@wv.gov, sandra.d.henson@wv.gov, allison.m.plants@wv.gov

Hello,

donald.p.patterson@wv.gov has submitted a new Google Form on workflow **Purchasing Request Form (PR1)** from the **wvot_cso** domain.

Please review the form responses then complete the approval module below:

smar:11453

Timestamp:1/6/2026 9:49:27

Email Address:donald.p.patterson@wv.gov

Unit:IT Support

Manager Name::

Estimated Annual/One Time Cost::433800

Year 2-4 Cost, if applicable::

Requested Date Due::2/28/2026

Purchase for::Operations/WVOT

Type of Purchase::Other (Change Order, Renewal, etc)

:

Contract Reference: APO/CPO, ACT/CCT, AMA/CMA, ISC/OOT#, NA if applicable::OT24082

Description of item(s) to be purchased::Year 3 Renewal of Quest/ARS Line 14 Active Roles - VRE-DMX-TB-247 Line 15 Recovery Manager - BRM-ATA-TB- 247 Line Change Auditor AD - QCH-NPOTB-247 Quantity - 30,000 each of the above line items "

Vendor(s), if known::Dell Marketing LP

Justification of Purchase::Software necessary for Active Directory user management and change monitoring/reporting

If being purchased for another agency, which?::

Alternate Shipping Address::

Backup::<https://drive.google.com/open?id=1ohBvB4G8XLa6ZUIzKWjCh1AhKYcQvi4t>

Fiscal Year:

Best regards,

The previous Step has been approved by sandra.d.henson@wv.gov .

The previous reviewer comment is : 2220-0210-0231-4373-13000-3247-4212 2026

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