



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

Purchase Order

PURCHASE ORDER NO.
 IP06

PAGE
 1

BLANKET RELEASE
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CORRECT PURCHASE ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, AND SHIPPING PAPERS.
 QUESTIONS CONCERNING THIS PUR-
 CHASE ORDER SHOULD BE DIRECTED
 TO THE BUYER AS NOTED BELOW.

CHANGE ORDER
 11

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

SUPPORT

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

AGENCY COPY

*C05144449 412-571-1918
 LENOVO
 707 WESTCHESTER AVE STE 305
 WHITE PLAINS NY 10604-3153

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
06/13/2007		NET 30		522449153			
SHIP VIA		F.O.B		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT NO.	ITEM NUMBER				
			CHANGE ORDER #11				
	THIS CHANGE ORDER PROVIDES A REPLACEMENT SPREADSHEET FOR CHANGE ORDER #10. EFFECTIVE MAY 2, 2007 THE ATTACHED SPREADSHEET REPLACES THE SPREADSHEET ON CHANGE ORDER #10.						
	***** NO ADDITIONAL CHANGES *****						
			PREVIOUS PO TOTAL==>		OPEN END		
			PO NET CHANGE (+)==>				
PURCHASING DIVISION CERTIFIED ENCUMBERED JUN 21 2007 <i>Beverly Toler</i>							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>						OPEN END	
						TOTAL	

Dwayne Wayfield
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *[Signature]* 6/13/07
 JO ANN ADKINS 304-558-8802
 PURCHASING DIVISION AUTHORIZED SIGNATURE

**GENERAL TERMS & CONDITIONS
PURCHASE ORDER/CONTRACT**

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of this order.
2. **APPLICABLE LAW:** The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
4. **COMPLIANCE:** Seller shall comply with all Federal, State and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this order will: {a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer {b} be merchantable and fit for the purpose intended and/or {c} be free from defect in material and workmanship.
8. **CANCELLATION:** The Director or Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor / contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR ü160.103) and will be disclosing Protected Health Information (45 CFR ü160.103) to the vendor.



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY

Joe Manchin III
Governor

State Capitol
Charleston, West Virginia 25305

Robert W. Ferguson, Jr.
Cabinet Secretary

Kyle Schafer
Chief Technology Officer

MEMORANDUM

TO: Dave Shingleton, Administrative Services Manager II
Office of Technology

FROM: Kyle Schafer, Chief Technology Officer
Office of Technology
Kyle Schafer

SUBJECT: **INFORMATION TECHNOLOGY PROCUREMENT**
REQUISITION NUMBER: SWC-IP06, C.O. 11- IS&C NUMBER: 2007-499

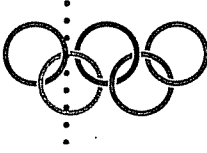
DATE: 5/29/07

Subdivision 5-1B-4(a)(3) of the state code permits the chief technology officer to "evaluate, in conjunction with the information services and communications division [IS&C] of the department of administration, the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units."

Your request for approval for equipment upgrades, price reductions, price increases and discontinued items, to the existing statewide agreement, IP-06, between the State and Lenovo, has been reviewed and approved by the Office of Technology.

This memorandum constitutes this office's official approval and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need information, please contact Pat Wehrle at 558-5472 x8893.



May 16, 2007

Jo Ann Adkins
State of West Virginia
Purchasing Division
2019 Washington Street, East
P.O. Box 50130
Charleston, WV 25305-0130

Dear Jo Ann:

This letter is to provide an update to the IP06 Contract. These changes are taking place for upgrades, discontinued parts, or price drops/increases. As of Wednesday May 2nd 2007 the attached spreadsheet is the replacement for the prior version. Please let me know if you have any questions or need anything else to makes these changes happen.

Sincerely,

A handwritten signature in black ink, appearing to read "Courtney Clifford".

Courtney Clifford
Lenovo Direct Sales Manager
877-338-4465 ext 6346

ccliffor@directlenovo.com

CHANGE ORDER – 11 State of West Virginia Contract - IP06

On IP06 Change order 10 the following changes need to be made:

Changes

Page 1 9637W5B - Power Tower, replacement is 9637WH2

Page 1 73P4973 - 2 gig memory is now \$290.00

Page 1 73P4970 - 256MB Memory module is discontinued

Page 1 40Y8587 - 256MB Thumb drive is discontinued

Page 1 40Y8590 - 512MB Thumb drive discontinued

Page 1 41U4944 – 2 GB Thumb drive price \$43.00 (New)

Page 2 40Y7735 - 2gig memory is now \$391.00

Page 2 08K9816 - 40gig HD is discontinued

Page 2 62P4554 - HD Adapter, Replacement 40Y8725

Page 2 22P7196 - portable 40 gig HD, discontinued

Page 2 40Y8726 - portable 80 gig HD, replacement is 41N8378 \$119.00

Page 2 4077620 - Mon Stand, corrected part number 40Y7620

Page 2 40Y8587 - 256MB Thumb drive is discontinued

Page 2 40Y8590 - 512MB Thumb drive is discontinued

Page 2 41U4944 – 2 GB Thumb drive price \$43.00

Page 2 120I - Speakers, replacement is LABF94110 \$12.00

Page 3 40Y7735 - 2GB memory is now \$391.00

Page 3 22P7196 - portable 40 gig HD, discontinued

Page 3 73P3358 - 60gig HD is discontinued

Page 3 40Y8726 - portable 80 gig HD, replacement is 41N8378 \$119.00

Page 3 6332BCN - 17" CRT is discontinued

Lenovo & IBM Product Line and Cost

Standard Desktop Tower			
	Cost	Part Number	
ThinkCentre M55e Tower ONLY			
Windows XP Professional - English			
Pentium D 925 Processor (3.0GHz 800MHz FSB)	\$ 553.00	9637W59	
80GB Hard Disk Drive 7200RPM Serial ATA			
1GB 533MHz PC2-4200 SDRAM (1 DIMM/ 2 Available)			
CD-ROM 48X Max			
Intel GMA Integrated Graphics			
Integrated SoundMax w/SPX Audio (ADI 1986 HD)			
4Yr Warranty Onsite Only	\$ 42.00	41C9194	
<i>Make sure to include Warranty Part # on your order</i>			
Cost per unit, w/ 4-yr Warranty	\$ 595.00		

Mid Level Desktop Tower			
	Cost	Part Number	
ThinkCentre M55e Tower ONLY			
Windows XP Professional - English			
Pentium D 925 Processor (3.0GHz 800MHz FSB)	\$ 633.00	9637WBB	
80GB Hard Disk Drive- 7200RPM Serial ATA			
1GB PC2 5300 667MHz SDRAM (1 DIMM/ 2 Available)			
CD-RW/DVD-ROM Combo 48X/32X/48X/16X			
ATI RADEON X300SE 128MB			
Integrated SoundMax w/SPX Audio			
4Yr Warranty Onsite Only	\$ 42.00	41C9194	
<i>Make sure to include Warranty Part # on your order</i>			
Cost per unit, w/ 4-yr Warranty	\$ 675.00		

Power Desktop Tower			
	Cost	Part Number	
ThinkCentre M55e Tower ONLY			
Windows XP Professional - English			
Intel Core 2 Duo E6400 Processor (2.13GHz 1066MHz FSB 2MB L2)	\$ 806.00	9637WH2	
250GB Hard Disk Drive 7200RPM Serial ATA			
1GB 533MHz PC2-4200 SDRAM (1 DIMM/2 Available)			
CDRW/DVD-RW Multi-Burner with LightScribe			
256 MB Graphics Card ATI RADEON X1300			
Integrated SoundMax w/SPX Audio (ADI 1986 HD)			
4Yr Warranty Onsite Only	\$ 42.00	41C9194	
<i>Make sure to include Warranty Part # on your order</i>			
Cost per unit, w/ 4-yr Warranty	\$ 848.00		

Peripherals for all Desktop Tower Models			
Optional Items:			
Description	Cost	Part Number	
Additional Memory			
512MB	\$ 66.00	73P4971	
1GB	\$ 132.00	73P4972	
2GB	\$ 290.00	73P4973	
250GB	\$ 204.00	41N3015	
Extra Hard drive (Internal)			
CDR/DVD ROM Only	\$ 85.00	73P3300	
External Drives			
External USB Portable Drive	\$ 119.00	41N8378	
External Floppy Drive	\$ 46.00	05K9276	
USB Memory Thumb drive (stick)	\$ 43.00	41U4944	
CDRW/DVD-RW Multi-Burner w / LightScribe	\$ 90.00	41N5620	
External Enhanced Keyboard	\$ 33.00	73P2620	
Integrated 56K Fax Modem	\$ 19.00	40Y7599	

Lenovo & IBM Product Line and Cost

Standard Laptops		
	Cost	Part Number
ThinkPad R60 - T7200	\$ 1,044.00	9457G8U
Intel Core Duo 2.0GHz		
80GB Hard Drive 5400rpm		
14.1in 1024x768 LCD		
1GB (1 DIMM/1 Avail) Max System 3GB		
Integrated Graphics Card Intel 950		
Integrated 56K Fax Modem		
CDRW/DVD Combo		
Intel 802.11abg wireless		
6-Cell Battery		
NOTE: You must include ONLY 1 of the Warranty part numbers below on order		
4Yr Warranty Onsite only	\$ 115.00	41C9177
4Yr Warranty Onsite and Accidental	\$ 167.00	41C9343

Mid Level Laptops		
	Cost	Part Number
ThinkPad T60 - T7200		
Intel Core Duo 2.0GHz	\$ 1,384.00	87414GU
80GB Hard Drive 5400rpm		
15.4in 1680x1050 LCD		
1GB (1 DIMM/1 Avail) Max System 3GB		
Integrated 56K Fax Modem		
CDRW/DVD Combo		
128MB ATI Radeon X1400		
Fingerprint Reader		
Intel 802.11abg wireless		
6-Cell Battery		
NOTE: You must include ONLY 1 of the Warranty part numbers below on order		
4Yr Warranty Onsite only	\$ 115.00	41C9177
4Yr Warranty Onsite and Accidental	\$ 167.00	41C9343

Power Laptops		
	Cost	Part Number
ThinkPad T60 - T7200		
Intel Core Duo 2.33GHz	\$ 1,884.00	8741C5U
100GB Hard Drive (7200rpm)		
15.4in 1680x1050 LCD		
1GB (1 DIMM/1 Avail) Max System 3GB		
Integrated 56K Fax Modem		
CDRW/DVD/DRW		
256MB ATI FireGL V5250		
Fingerprint Reader		
Intel 802.11abg wireless		
9 Cell Battery		
NOTE: You must include ONLY 1 of the Warranty part numbers below on order		
4Yr Warranty Onsite only	\$ 115.00	41C9177
4Yr Warranty Onsite and Accidental	\$ 167.00	41C9343

Peripherals for all Laptop Models		
Description	Cost	Part Number
External Floppy Drive	\$ 46.00	05K9276
Swappable CDRW/DVDRW	\$ 195.00	40Y8624
Additional Memory		
256MB	\$ 32.00	40Y7732
512MB	\$ 60.00	40Y7733
1GB	\$ 125.00	40Y7734
2GB	\$ 391.00	40Y7735
Larger Hard Drives		
60GB	\$ 144.00	40Y8723
80GB	\$ 160.00	41N5662
100GB	\$ 260.00	40Y8721
Hard Drive Adapter for 2nd Hard Drive	\$ 42.00	40Y8725
External USB Portable Drive	\$ 119.00	41N8378
External Enhanced Keyboard	\$ 33.00	73P2620
External 2 button mouse w/scroll	\$ 12.00	06P4069
Targus Nylon Carrying Case	\$ 41.00	10K0207
Targus Leather Carrying Case	\$ 84.00	10K0209
Extra ThinkPad 6 cell battery	\$ 127.00	40Y6799
Extra ThinkPad 9 cell battery	\$ 144.00	40Y6797
Extra 65W AC Adapter	\$ 31.00	40Y7696
Full Docking Station	\$ 303.00	250310U
Port Replicator II	\$ 135.00	250510W
Mini-Dock	\$ 165.00	250410U
Monitor Stand (does not fit Full Dock)		
Port Replicator / Mini Dock ONLY	\$ 55.00	40Y7620
AC/DC Combo Adapter	\$ 83.00	40Y7630
USB Memory Thumb drive (stick)	\$ 43.00	41U4944
External Speakers (Labtec)	\$ 12.00	LABF94110
Thinkvision USB Sounbar (for 17" LCD)	\$ 24.00	40Y7616

NOTE: All hard drives may be used as a second hard drive or as a upgrade (need to purchase part # 62P4554 when using as a 2nd hard drive).

NOTE: All Laptops use the same Docking Station part # 250310U

Optional Items:

Lenovo/IBM Product Line and Cost

Tablet PC			
Description	Cost	Part Number	
ThinkPad X60 - L2400 WinXP Tablet 2005	\$ 1,543.00	6368AA4	
Dual Core 1.66GHz			
Price includes 4 Year Onsite Warranty			
80GB Hard Drive			
12.1in 1024x768 LCD			
1GB (1 DIMM/1 Avail) Max System 3GB			
Intel Graphics Media Accelerator 950			
Intel 802.11abg wireless			
Fingerprint reader			
Internal Modem			
Combo Drive (CDRW/DVD)	\$ 89.00	40Y8621	
You must order 41U3120 Ultrabase also			
X6 Tablet UltraBase	\$ 129.00	41U3120	

Peripherals for Tablet Models			
Description	Cost	Part Number	
Additional Memory			
256MB	\$ 32.00	40Y7732	
512MB	\$ 60.00	40Y7733	
1GB	\$ 125.00	40Y7734	
2GB	\$ 391.00	40Y7735	
External Drives			
External Floppy Drive	\$ 46.00	05K9276	
External USB Portable Drive	\$ 119.00	41N8378	
External Enhanced Keyboard	\$ 33.00	73P2620	
External 2 button mouse w/scroll	\$ 12.00	06P4069	
ThinkPad X60 Tablet Sleeve	\$ 25.00	41U3142	
Standard 4 Cell Li-Ion Battery	\$ 109.00	40Y8314	
Extended 8 Cell Li-Ion Battery	\$ 127.00	40Y8318	
56W Ultraportable AC Adapter	\$ 31.00	40Y7696	
72W AC/DC Combo Adapter	\$ 83.00	40Y7630	
USB Memory Thumb drive (stick)	2GB \$ 43.00	41U4944	

Please see tab called services for configuration prices

CRT Monitors		
Description	Cost	Part Number
19" ThinkVision C190	\$ 174.00	6739-P0N

LCD Monitors		
Description	Cost	Part Number
17" ThinkVision L171	\$ 189.00	9227AC1
19" ThinkVision L191p	\$ 275.00	9419HC2
20-21" ThinkVision L201p	\$ 399.00	9220HB1
Thinkvision USB		
Soundbar for ALL LCD's	\$ 24.00	40Y7616

Lenovo/IBM Product Line and Cost

Services

						Part Numbers
Non Warranty Hourly Labor Rate (onsite)					\$ 69.00	40Y9202
Non Warranty Hourly Labor Rate (MSCE Certified tech)					\$ 106.00	40Y9203
Image per PC by Lenovo				(will be available at a later date)	n/a	n/a
Image load per PC by nCompass					\$ 25.00	40Y9226
PC Installation per PC					\$ 59.00	40Y9204
Network printer installation					\$ 41.00	40Y9205
Network printer installation - per node to attach					\$ 6.00	40Y9206
Delivery by nCompass to Charleston Area per machine					\$ 10.00	40Y9229
Travel (ad hoc support via L1 and L2 techs) per hour					\$ 47.00	40Y9207
Configuration of hard drive plus other options by nCompass per machine					\$ 28.00	40Y9227
Configuration of options by nCompass (excluding hard drive) per machine					\$ 8.00	40Y9228
Shipping of Desktop from nCompass per machine					\$ 25.00	40Y9224
Shipping of Laptop or Tablet from nCompass per machine					\$ 10.00	40Y9225
nCompass providing asset tagging per machine					\$ 19.00	40Y9215



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VENDOR

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 LENOVO
 707 WESTCHESTER AVE STE 305
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BEST WAY	DESTINATION	PREPAID	MUL-MUL

LINE	QUANTITY	UOP	VENDOR ITEM NO	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT NO	ITEM NUMBER		
RECEIPT TICKET FOR PURCHASE ORDER: IP06					
LINE	CATNO	ITEM NUMBER	DESCRIPTION	QTY	DATE
0001		205-43	COMPUTERS		
			SIGNATURE _____	DATE _____	

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE