



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.  
 WAN04

PAGE  
 1

BLANKET RELEASE  
 00

CHANGE ORDER  
 16

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.

SEE REVERSE SIDE FOR  
 TERMS AND CONDITIONS

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

\*502095242 304-344-6700  
 VERIZON NETWORK INTEGRATION CO  
 1410 MACCORKLE AVE SE  
 CHARLESTON WV 25314

AGENCY COPY

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
04/07/2008		NET 30		232743964	
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 #16		
			TO ADD THE ATTACHED CISCO PRICE LIST TO THE CONTRACT. ALL ORDERS FOR NEW CISCO EQUIPMENT AND SERVICES SHALL BE FROM THE MOST CURRENT PRICE LIST.  PRICE LIST DATED: OCTOBER 25, 2007 EFFECTIVE DATE: OCTOBER 25, 2007  PLEASE NOTE: DUE TO THE SIZE OF THE PAPER COPY OF THE PRICE LIST, IT WILL NOT BE DISTRIBUTED. VENDOR IS TO PROVIDE A QUOTE PER THE ORIGINAL CONTRACT AND APPLICABLE PRICE LIST FOR EACH ORDER.  *****NO ADDITIONAL CHANGES*****		
			PREVIOUS PO TOTAL==>	OPEN END	
			PO NET CHANGE (+)==>		

PURCHASING DIVISION  
 CERTIFIED ENCUMBERED

APR 9 2008

*Beverly Toler*

OPEN END

TOTAL

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

*JA 4/7/08*

JO ANN ADKINS

304-558-8802

*Dwayne Wayfield*

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY:

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 may be deemed null and void, and 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 §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.



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

Joe Manchin III  
Governor

Robert W. Ferguson, Jr.  
Cabinet Secretary

Kyle Schafer  
Chief Technology Officer

**MEMORANDUM**

**TO:** JoAnn Adkins, Senior Buyer  
Purchasing Division

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

**SUBJECT:** **INFORMATION TECHNOLOGY PROCUREMENT**  
**REQUISITION NUMBER: WAN04, C.O. 16 - IS&C NUMBER: 2008-387**

**DATE:** **April 4, 2008**

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 the approval of Change Order 16 to the Statewide Contract with Verizon Network Integration Co., to add the October 2007 price list, 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 Sharon Lacey at 558-5472 x1355.



1410 MacCorkle Ave.  
Charleston, WV 25314

April 1, 2008

Attn: Joan Adkins  
WV State Purchasing  
2019 Washington St. E  
Charleston, WV 25311

RE: State Contract WAN 04 Cisco Global price list

Please accept these copies (paper and electronic) of the October 207 Cisco Global Price List for the contract referenced above. This price list took effect October 25, 2007 and was in effect until February 1, 2008. Price list should be kept after that date for referencing future maintenance pricing for equipment purchased from this price list.

This was the ninth price list for the State of West Virginia wide area network contract WAN 04. This price list is being provide to replace the one that can not be found.

Thank you for your time and assistance with this matter. If you have any questions please feel free to call Sandra Hawkins, (304) 344-6700, Corporate Account Manager for the State of West Virginia Accounts or myself at (304) 344-7018.

Regards,

A handwritten signature in black ink that reads "William A. McClung II".

William A. McClung II  
Business Sales Support  
Verizon Business

Enclosures: 1 paper copy of price list  
4 CD's of price list



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:  
 WAN04

PAGE:

BLANKET RELEASE:  
 00

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:  
 16

SEE REVERSE SIDE FOR  
 TERMS AND CONDITIONS

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

RODNEY  
 \*502095242 304-344-6700  
 VERIZON NETWORK INTEGRATION CO  
 1410 MACCORKLE AVE SE  
 CHARLESTON WV 25314

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
04/07/2008		NET 30		232743964			
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			QTY	DATE
			RECEIPT TICKET FOR PURCHASE ORDER:			WAN04	
0001		205-43	LOCAL AREA NETWORK HARDWARE, SOFTWA				
			SIGNATURE _____			DATE _____	
						TOTAL	

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

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE