



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

State of West Virginia
Request for Quotation
21 - Info Technology

RECEIVED
2020 MAR -6 AM 9:41
WV PURCHASING
DIVISION

Proc Folder: 687692

Doc Description: Addendum 1-AD Software Licensing and Maintenance (OT20100)

Proc Type: Central Master Agreement

| Date Issued | Solicitation Closes | Solicitation No | Version |
|-------------|------------------------|-------------------------|---------|
| 2020-02-21 | 2020-03-06 13:30:00 | CRFQ 0210 ISC2000000014 | 2 |

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

US

WV 25305

Software Information Systems, LLC
200 Association Drive, Suite 210
Charleston, WV 25311
304 768-1645

VENDOR

Vendor Name, Address and Telephone Number:

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers

(304) 558-0246

jessica.s.chambers@wv.gov

Signature X

FEIN #

61-1371685

DATE

3-6-2021

All offers subject to all terms and conditions contained in this solicitation

Charles D. Hix

\$ 2268,000

ADDITIONAL INFORMATION:

Addendum

Addendum No.01 is being issued to amend an error on the specifications (changes are highlighted in yellow) and commodity lines 3, 10, 17, and 24. Please see the pdf file in Attachments, labeled Addendum No. 01 for details.

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Office of Technology (WVOT) to establish an open-end contract for licensing for software support and maintenance services for the State's existing Active Directory management software per the terms and conditions and specifications as attached.

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---|-------------|------------|------------|-------------|
| 1 | Contract Item #1 - EBE-DMX-TB-247 or Equal | 30000.00000 | EA | 5.00 | 150000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

4.1.1 Contract Item #1 Active Roles (OI) Per Managed Person 24x7 Term License and Maintenance (EBE-DMX-TB-247) or Equal plus any required reinstatement fees if necessary.

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---|-------------|------------|------------|-------------|
| 2 | Contract Item #2 - CRV-ATA-TB-PRE or Equal | 30000.00000 | EA | 4.80 | 144,000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

4.1.2 Contract Item #2 Recovery Manager for Active Directory Forest with RMAD Standard per Managed Person 24x7 Term License and Maintenance (CRV-ATA-TB-PRE) or Equal plus any required reinstatement fees if necessary.

| INVOICE TO | | SHIP TO | |
|--|--|---|--|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|-------------|
| 3 | Contract Item #3 - CHU-NPO-TB or Equal | 30000.00000 | EA | 2.00 | 60000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

4.1.3 Contract Item #3 Change Auditor for EMC Per Managed Person 24x7 and Maintenance (CHU-NPO-TB) or Equal plus any required reinstatement fees if necessary.

| INVOICE TO | | SHIP TO | |
|--|--|---|--|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|-------------|
| 4 | Contract Item #4 - EAQ-NPO-TB-PRE or Equal | 30000.00000 | EA | 2.30 | 69000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

4.1.4 Contract Item #4 Change Auditor for Active Directory per Managed Person Premier 24x7 and Maintenance (EAQ-NPO-TB-PRE) or Equal plus any required reinstatement fees if necessary.

| INVOICE TO | | SHIP TO | |
|--|--|---|--|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|-------------|
| 5 | Contract Item #5 - AQF-NPO-TB or Equal | 30000.00000 | EA | 1.10 | 33000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

4.1.5 Contract Item #5 - Change Auditor for Windows File Servers per Managed Person 24x7 and Maintenance (AQF-NPO-TB) or Equal plus any required reinstatement fees if necessary.

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|-------------|
| 6 | Contract Item #6 - ZRD-NPO-TB or Equal | 30000.00000 | EA | 240 | 7200 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

4.1.6 Contract Item #6 - Change Auditor Threat Detection per Managed Person 24x7 and Maintenance (ZRD-NPO-TB) or Equal plus any required reinstatement fees if necessary.

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|-------------|
| 7 | Contract Item #7 - CGD-NPO-TB-247 or Equal | 30000.00000 | EA | 130 | 39000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

4.1.7 Contract Item #7 - Change Auditor for Logon Activity per Managed Person 24x7 and Maintenance (CGD-NPO-TB-247) or Equal plus any required reinstatement fees if necessary.

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---|-------------|------------|------------|-------------|
| 8 | Contract Item #1 - EBE-DMX-TB-247 or Equal Optional Year 2 | 30000.00000 | EA | 5.00 | 150.000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #1 - EBE-DMX-TB-247 or Equal Optional Year 2

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---|-------------|------------|------------|-------------|
| 9 | Contract Item #2 - CRV-ATA-TB-PRE or Equal Optional Year 2 | 30000.00000 | EA | 4.80 | 144.000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #2 - CRV-ATA-TB-PRE or Equal Optional Year 2

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---|-------------|------------|------------|-------------|
| 10 | Contract Item #3 - CHU-NPO-TB or Equal Optional Year 2 | 30000.00000 | EA | 2.00 | 60.000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #3 - CHU-NPO-TB or Equal Optional Year 2

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|-------------|
| 11 | Contract Item #4 - EAQ-NPO-TB-PRE or Equal Optional | 30000.00000 | EA | 230 | 69000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #4 - EAQ-NPO-TB-PRE or Equal Optional Year 2

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---|-------------|------------|------------|-------------|
| 12 | Contract Item #5 - AQF-NPO-TB or Equal Optional Year 2 | 30000.00000 | EA | 1.10 | 33000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #5 - AQF-NPO-TB or Equal Optional Year 2

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|-------------|
| 13 | Contract Item #6 - ZRD-NPO-TB or Equal Optional Year 2 | 30000.00000 | EA | 2.40 | 7200 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #6 - ZRD-NPO-TB or Equal Optional Year 2

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---|-------------|------------|------------|-------------|
| 14 | Contract Item #7 - CGD-NPO-TB-247 or Equal Optional | 30000.00000 | EA | 1.30 | 3900 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #7 - CGD-NPO-TB-247 or Equal Optional Year 2

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|-------------|
| 15 | Contract Item #1 - EBE-DMX-TB-247 or Equal Optional Year 3 | 30000.00000 | EA | 5.00 | 1500 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #1 - EBE-DMX-TB-247 or Equal Optional Year 3

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|----------------------------|
| 16 | Contract Item #2 - CRV-ATA-TB-PRE or Equal Optional Year 3 | 30000.00000 | EA | 430 | 32000 129000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #2 - CRV-ATA-TB-PRE or Equal Optional Year 3

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|-------------|
| 17 | Contract Item #3 - CHU-NPO-TB or Equal Optional Year 3 | 30000.00000 | EA | 200 | 60000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #3 - CHU-NPO-TB or Equal Optional Year 3

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|-------------|
| 18 | Contract Item #4 - EAQ-NPO-TB-PRE or Equal Optional | 30000.00000 | EA | 2.30 | 69000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #4 - EAQ-NPO-TB-PRE or Equal Optional Year 3

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---|-------------|------------|------------|-------------|
| 19 | Contract Item #5 - AQF-NPO-TB or Equal Optional Year 3 | 30000.00000 | EA | 1.10 | 33000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #5 - AQF-NPO-TB or Equal Optional Year 3

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---|-------------|------------|------------|-------------|
| 20 | Contract Item #6 - ZRD-NPO-TB or Equal Optional Year 3 | 30000.00000 | EA | 2.40 | 72000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #6 - ZRD-NPO-TB or Equal Optional Year 3

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|-------------|
| 21 | Contract Item #7 - CGD-NPO-TB-247 or Equal Optional | 30000.00000 | EA | 1.30 | 39000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #7 - CGD-NPO-TB-247 or Equal Optional Year 3

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---|-------------|------------|------------|-------------|
| 22 | Contract Item #1 - EBE-DMX-TB-247 or Equal Optional Year 4 | 30000.00000 | EA | 5.00 | 150000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #1 - EBE-DMX-TB-247 or Equal Optional Year 4

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|-------------|
| 23 | Contract Item #2 - CRV-ATA-TB-PRE or Equal Optional Year 4 | 30000.00000 | EA | 480 | 144,000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #2 - CRV-ATA-TB-PRE or Equal Optional Year 4

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|-------------|
| 24 | Contract Item #3 - CHU-NPO-TB or Equal Optional Year 4 | 30000.00000 | EA | 200 | 60000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #3 - CHU-NPO-TB or Equal Optional Year 4

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---|-------------|------------|------------|-------------|
| 25 | Contract Item #4 - EAQ-NPO-TB-PRE or Equal Optional | 30000.00000 | EA | 230 | 69000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #4 - EAQ-NPO-TB-PRE or Equal Optional Year 4

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|-------------|
| 26 | Contract Item #5 - AQF-NPO-TB or Equal Optional Year 4 | 30000.00000 | EA | 1.10 | 33000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #5 - AQF-NPO-TB or Equal Optional Year 4

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|-------------|
| 27 | Contract Item #6 - ZRD-NPO-TB or Equal Optional Year 4 | 30000.00000 | EA | 2.40 | 72000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #6 - ZRD-NPO-TB or Equal Optional Year 4

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US | WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-------------|------------|------------|-------------|
| 28 | Contract Item #7 - CGD-NPO-TB-247 or Equal Optional | 30000.00000 | EA | 1.30 | 39000 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

Contract Item #7 - CGD-NPO-TB-247 or Equal Optional Year 4

SCHEDULE OF EVENTS

| Line | Event | Event Date |
|------|-----------------------------|------------|
| 1 | Technical Question Deadline | 2020-02-21 |

REQUEST FOR QUOTATION
Active Directory Licensing Software Support Services

- 9.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Charles A. H.
Telephone Number: 304 768-1645
Fax Number: 304 768-1671
Email Address: carhett@hankins.com

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Software Technology Systems
Company
Charles D. Arnold
Authorized Signature
3-2-2000
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: SIS Software Information Systems, LLC Address: 200 Association Dr. S.W. 2nd
Charleston, WV 25311
Name of Authorized Agent: Charles D Arnett Address: 5440 9th St
Contract Number: ISC2000000014 Contract Description: AD Software Licensing & Support
Governmental agency awarding contract: ISC

☒ Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

☐ Check here if none, otherwise list entity/individual names below.

DLT & TechData Company

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

☒ Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

☒ Check here if none, otherwise list entity/individual names below.

Signature: [Signature] Date Signed: 3-2-2020

Notary Verification

State of WV, County of Kanawha

I, Charles Arnett, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 3 day of March, 2020.

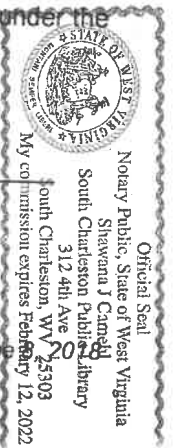
[Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____



West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to *W. Va. Code* § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or *"Interested parties"* means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education; Provided, that for purposes of *W. Va. Code* § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Shawana J. Camell

Authorized Signature: [Signature] Date: 3-2-2020

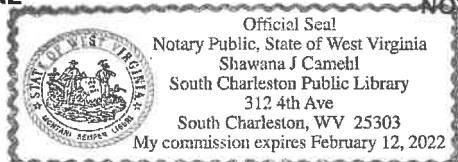
State of WV

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 2 day of March, 2020.

My Commission expires Feb 12, 2022.

AFFIX SEAL HERE



NOTARY PUBLIC

Shawana J Camell

Purchasing Affidavit (Revised 01/19/2018)

REQUEST FOR QUOTATION
Active Directory Licensing Software Support Services

- 9.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Chad A. H. V
Telephone Number: 304 768-1645
Fax Number: 304 768-1671
Email Address: cah@thinksis.com