



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: 05-16-2024

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:	CMA 0212 0212 IP23 4	Procurement Folder:	1135670
Document Name:	IP23 - Statewide Contract for Computers & Accessories	Reason for Modification:	CO#3 is issued to update/replace the Fixed Workstation and Docking Station for Laptops and Tablets.
Document Description:	IP23 - Statewide Contract for Computers & Accessories		
Procurement Type:	Statewide MA (Open End)		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-01-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-01-14

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000231044			Requestor Name:	Andrew C Lore
HP INC				Requestor Phone:	304-352-4944
3800 QUICK HILL RD BLDG 2 STE 100				Requestor Email:	andrew.c.lore@wv.gov
AUSTIN TX 78728				<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION</div>	
US					
Vendor Contact Phone:	999-999-9999	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
ALL STATE AGENCIES	STATE OF WEST VIRGINIA
VARIOUS LOCATIONS AS INDICATED BY ORDER	VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999	No City WV 99999
US	US

5-16-24 6C

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

MA 05/16/2024
 PURCHASING DIVISION AUTHORIZATION
 DATE: 5/16/24
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: 5/17/2024
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: 5-17-24
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

CHANGE ORDER No.: 03

Change Order No. 03 is issued, per the attached documentation, for the following:

1. To replace the Fixed Workstation with an updated model.
2. To replace the Docking Stations for Laptops and Tablets with an updated model.

Effective Date of Change: 05/15/2024

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

NO OTHER CHANGES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43210000			EA	636.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Standard PC

Extended Description:

3.1.2 Standard PC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43210000			EA	803.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Power PC

Extended Description:

3.1.3 Power PC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	43210000			EA	3027.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Fixed Workstation

Extended Description:

3.1.4 Fixed Workstation

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	43210000			EA	724.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Standard Laptop

Extended Description:

3.1.5 Standard Laptop

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	43210000			EA	1010.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Power Laptop

Extended Description:
3.1.6 Power Laptop

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	43210000			EA	1101.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Tablet PC

Extended Description:
3.1.7 Tablet PC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	43210000			EA	1935.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Mobile Workstation

Extended Description:
3.1.8 Mobile Workstation

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	43210000			EA	108.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: 20" Monitor

Extended Description:
3.1.9.1.1 20" Monitor

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	43210000			EA	144.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: 24" Monitor

Extended Description:
3.1.9.1.2 24" Monitor

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	43210000			EA	162.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: 27" Monitor

Extended Description:
3.1.9.1.3 27" Monitor

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	43210000			EA	265.500000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Digital Signature Pad

Extended Description:
3.1.9.2 Digital Signature Pad

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	43210000			EA	158.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Docking Station for Standard Laptop, Power Laptop, & Tablet

Extended Description:
3.1.9.3 Docking Station for Standard Laptop, Power Laptop, and Tablet

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	43210000			EA	253.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Docking Station for Mobile Workstation

Extended Description:
3.1.9.6 Docking Station for Mobile Workstation

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	43210000			EA	155.100000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: SSD SATA 1TB 2.5"

Extended Description:
3.1.9.7 SSD SATA 1TB 2.5"

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	43210000			EA	138.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: SSD M.2 1TB NVME 2280

Extended Description:
3.1.9.8 SSD M.2 1TB NVME 2.5"

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	43210000			EA	30.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: USB DVD/RW Drive

Extended Description:
3.1.9.9 Optional USB DVD/RW Drive

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	43210000			EA	22.490000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: USB Smart Card Reader

Extended Description:
3.1.9.10 USB Smart Card Reader

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	43210000			EA	209.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Four-Year Accidental Damage Coverage - STANDARD LAPTOP

Extended Description:
3.1.9.11 Four-Year Accidental Damage Coverage for STANDARD LAPTOP

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	43210000			EA	181.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Four-Year Accidental Damage Coverage - POWER LAPTOP

Extended Description:
3.1.9.11 Four-Year Accidental Damage Coverage for POWER LAPTOP

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	43210000			EA	236.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Four-Year Accidental Damage Coverage - TABLET PC

Extended Description:
3.1.9.11 Four-Year Accidental Damage Coverage for TABLET PC

HP Inc.
1501 Page Mill Road
Palo Alto, CA 94304-1126 USA
www.hp.com

Sent via Email Communication Only

May 14, 2024

Mr. Andrew Lore
IT Procurement & Business Services Manager
1900 Kanawha Blvd. E
Charleston, WV 25305

Subject: Change Order 3 to IP23

Dear Mr. Lore,

Regarding the Statewide Open End Contract number IP23 ("Contract") between the State of West Virginia and HP Inc., we appreciate the opportunity to submit Change Order 3 at the same terms and pricing to cover the Fixed Workstation and Docking Station transitions noted on Attachment 1.

Should you have any questions, please do not hesitate to contact me directly at 847/537-0344 or debra.lee@hp.com.

Regards,



Debra Lee
Director, Public Sector Contract Sales Management
Debra.lee@hp.com
847.537.0344

ATTACHMENT 1 - Change Order #3

Fixed Workstation: HP Z4 G4 Tower Workstation

Category	Description	Part No.
CURRENT MODEL		
Base Unit	HP Z4 G4 WKS	1JP11AV
Packaging	Single unit (TWR) Packaging	1JR04AV
Chassis	HP Z4 G4 90 750W Chassis	1JQ29AV
Operating System	Windows 11 Pro 64 Downgrade Win 10 Pro 64 for Workstations 6 Cores Plus	540D9AV#ABA
Energy Star	Energy Star Compliance	1JP74AV
Internal OS Load Storage Options	Operating System Load to SATA/SAS	1JP94AV
Processor	Intel Xeon W-2245 3.9GHz 2933MHz 8C 155W CPU	8EC23AV
System Memory	64GB (2x32GB) DDR4 2933 DIMM ECC Registered WW Memory	8EC50AV
Graphics Card	NVIDIA RTX A4000 16 GB FH Blower Fan 4DP PCIe x16 Graphics	435S4AV
Internal Storage 1	HP Z Turbo Drive Quad Pro 512GB TLC SSD	4ZY80AV
Internal Storage 2	HP Z Turbo Drv Quad 512GB TLC SSD 2nd	4ZY75AV
Internal Storage 3	HP Z Turbo Drv Quad 512GB TLC SSD 3rd	4ZY76AV
Internal Storage 4	HP Z Turbo Drv Quad 512GB TLC SSD 4th	4ZY77AV
Keyboard	USB Business Slim Wired Keyboard US	1JQ87AV#ABA
Mouse	HP Wired 320M Mouse	5U114AV
Optical Device 1	9.5mm DVD-Writer 1st ODD	1JR01AV
Front I/O	Premium FIO 2xUSB3.1 TypeC 2xUSB3 TypeA	1JP95AV
Warranty	3/3/3 (material/labor/onsite) Warranty US	1JR07AV#ABA
Country Kit	HP Z4 G4 Country Kit US	1JQ44AV#ABA
Technical AV	HP Z4 HiPwr CPU Cooling Solution	3EN29AV
Card for Raid 5 Configuration	Intel VROC NVMe SSD Premium Ctlr Module	3FJ81AA
Hardware Integration Service	Hardware Integration (<i>Attachment 12</i>)	AY105AV
Raid 5 Configuration Service	HP GetMore Service	AY116AV
BIOS Service	BIOS Setting Service (<i>Attachment 9</i>)	AY103AV
Account Operations Services	Account Operations Services	AY166AV
HP Care Pack Services	HP 4-year Next Business Day Onsite Hardware Support for Workstations w/Defective Media Retention (<i>Attachment 7</i>)	U1G56E
Absolute Standalone	HP 5-year Absolute Resilience (<i>Attachment 10</i>)	U8UK3E
Second Level Support (3.1.10.20)	HP 4-year Priority Access Plus (<i>Attachment 11</i>)	U9DM1E
Hardware Hash to self-register devices into MS Autopilot	Microsoft Autopilot Registration	N/A
Configuration Unit Price: \$3,027		

Category	Description	Part No.
NEW MODEL Bundle Part number 9X387UC		
Base Unit	HP Z4 TWR G5 775W EPA90 Chassis included RCTO	57K35AV
Operating System	Windows 11 Pro 64 Downgrade Win 10 Pro 64 for Workstations 6 Cores Plus	57M83AV
Operating System Localization	OS Localization	4YQ39AV
Internal OS Load Storage Options	Operating System Load PCIe	1JP93AV
Image	Corporate-Ready Image	7BD29AV
Processor	Intel Xeon W-2245 3.9GHz 2933MHz 8C 155W CPU	8EC23AV
System Memory	64GB (2x32GB) DDR4 2933 DIMM ECC Registered WW Memory	8EC50AV
Graphics Card	NVIDIA RTX A4000 16 GB FH Blower Fan 4DP PCIe x16 Graphics	435S4AV
Internal Storage 1	HP Z Turbo Drive Quad Pro 512GB TLC SSD	4ZY80AV
Internal Storage 2	HP Z Turbo Drv Quad 512GB TLC SSD 2nd	4ZY75AV
Internal Storage 3	HP Z Turbo Drv Quad 512GB TLC SSD 3rd	4ZY76AV
Internal Storage 4	HP Z Turbo Drv Quad 512GB TLC SSD 4th	4ZY77AV
Keyboard	USB Business Slim Wired Keyboard US	1JQ87AV
Mouse	HP Wired 320M Mouse	5U114AV
Optical Device 1	9.5mm DVD-Writer 1st ODD	1JR01AV
Front I/O	Premium FIO 2xUSB3.1 TypeC 2xUSB3 TypeA	1JP95AV
Warranty	3/3/3 (material/labor/onsite) Warranty US	1JR07AV
Fan/Guide	HP Z4 G4 Fan and Front Card Guide Kit	1MY89AV
Adapters	No Adapters Needed	2XE92AV
Country Kit	HP Z4 G4 Country Kit US	1JQ44AV
Technical AV	HP Z4 HiPwr CPU Cooling Solution	3EN29AV
Card for Raid 5 Configuration	Intel VROC NVMe SSD Premium Ctlr Module	AY105AV
Hardware Integration Service	Hardware Integration (<i>Attachment 12</i>)	AY105AV
Raid 5 Configuration Service	HP GetMore Service	AY116AV
BIOS Service	BIOS Setting Service (<i>Attachment 9</i>)	AY103AV
Account Operations Services	Account Operations Services	AY166AV
Raid Setup	3rd party hardware AY105AV VROC module	3R4L9AV
GetMore Setup	Pre setup get more AY116AV SVC RAID 5	4X1C0AV
HP Care Pack Services	HP 4-year Next Business Day Onsite Hardware Support for Workstations w/Defective Media Retention (<i>Attachment 7</i>)	U1G56E
Absolute Standalone	HP 5-year Absolute Resilience (<i>Attachment 10</i>)	U8UK3E
Second Level Support (3.1.10.20)	HP 4-year Priority Access Plus (<i>Attachment 11</i>)	U9DM1E

HP Inc.
 1501 Page Mill Road
 Palo Alto, CA 94304-1126 USA
www.hp.com

Category	Description	Part No.
Hardware Hash to self-register devices into MS Autopilot	Microsoft Autopilot Registration	N/A
Configuration Unit Price: \$3,027		

Category	Description	Part No.
Current Model		
Docking Station for Laptops and Tablet	HP USB-C G5 Essential Docking Station and HP 4-Year Next Business Day Response Advanced Exchange Docking Station Hardware Support	72C71AA#ABA UJ392E
Category	Description	Part No.
New Model Bundle Part Number A73QVUP		
Docking Station for Laptops and Tablet	HP USB-C G5 Essential Docking Station and HP 4-Year Next Business Day Response Advanced Exchange Docking Station Hardware Support	5TW10AA#ABA UJ392E



Lore, Andrew C <andrew.c.lore@wv.gov>

Re: HP Change Order #3 Request Attached: HP State of West Virginia IP23

1 message

Wolfe, Bradlee A <bradlee.a.wolfe@wv.gov>

Wed, May 15, 2024 at 9:24 AM

To: "Lore, Andrew C" <andrew.c.lore@wv.gov>

Cc: "Patterson, Donald P" <donald.p.patterson@wv.gov>, Patricia A Ebert <Patricia.A.Ebert@wv.gov>

Good Morning Andrew,

I have received seed's of the proposed changes for CO-3 and tested/verified them.

The proposed 9X387UC Z4 G5 Workstation Meets or Exceeds the Contract requirements for IP-23: 3.1.4

The proposed A73QVUP USB-C G5 Dock Meets or Exceeds the Contract requirements for IP-23: 3.1.9.3, 3.1.9.4, and 3.1.9.5

Thanks,

-Bradlee

Bradlee Wolfe

WV Office of Technology

Systems Management

1-304-352-4972

Bradlee.A.Wolfe@wv.gov

On Wed, May 15, 2024 at 8:11 AM Lore, Andrew C <andrew.c.lore@wv.gov> wrote:

Good morning,
Can you confirm?

Andrew Lore

IT Procurement & Business Services Manager/ISMIII



----- Forwarded message -----

From: **Lee, Debra (Director Contract Management)** <debra.lee@hp.com>

Date: Tue, May 14, 2024 at 5:09 PM

Subject: HP Change Order #3 Request Attached: HP State of West Virginia IP23

To: Lore, Andrew C <andrew.c.lore@wv.gov>

Cc: Monjaras, Steven <steven.m.monjaras@hp.com>

Andrew: Good afternoon! I hope you're doing great!

We have the attached Change Order #3 request for the IP23 covering the Fixed Workstation and Docking Station. Seed units were already sent to the State team for evaluation and from my understanding were approved.

If you have any questions, let us know.

Have a wonderful day!

Debra Lee

HP Inc.

Public Sector Contract Management

Leading & Managing State, Local and Education plus NASPO ValuePoint Contracts

847/537-0344 – Cell

847/572-1336 - efax

Debra.lee@hp.com



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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

HP INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	5/15/1998		5/15/1998	Foreign	Profit			

Organization Information			
Business Purpose	3341 - Manufacturing - Computer and Electronic Product Manufacturing - Computer and Peripheral Equipment Mfg. (computer, peripheral, storage)		Capital Stock 0.0000
Charter County		Control Number	0
Charter State	DE	Excess Acres	0
At Will Term		Member Managed	<input type="checkbox"/>
At Will Term Years		Pa	<input type="checkbox"/>
Authorized Shares	0	Y Entr	<input type="checkbox"/>

Hi, I'm SOLO I'm here to help you launch your new LLC.

Addresses	
Type	Address
Local Office Address	5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Mailing Address	1501 PAGE MILL ROAD PALO ALTO, CA, 94304 USA ✓ SEE ATTACHED
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	1501 PAGE MILL ROAD PALO ALTO, CA, 94304 USA
Type	Address

Officers	
Type	Name/Address
Director	AIDA ALVAREZ 1501 PAGE MILL ROAD PALO ALTO, CA, 94304
Director	SHUMEET BANERJI 1501 PAGE MILL ROAD PALO ALTO, CA, 94304
President	ENRIQUE LORES 1501 PAGE MILL ROAD PALO ALTO, CA, 94304
Secretary	RICK HANSEN 1501 PAGE MILL ROAD PALO ALTO, CA, 94304
Treasurer	MARIA ANDREA NOSEDA 1501 PAGE MILL ROAD PALO ALTO, CA, 94304
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
DELAWARE HEWLETT-PACKARD COMPANY	FORCED DBA		

Hi, I'm SOLO I'm here to help you launch your new LLC.

Name Changes

Date	Old Name
10/28/2015	HEWLETT-PACKARD COMPANY
Date	Old Name

Mergers

Merger Date	Merged	Merged State	Survived	Survived State
9/12/2000	HEWLETT-PACKARD COMPANY	CA	HEWLETT-PACKARD COMPANY	DE
11/18/2002	APOLLO CONSUMER PRODUCTS, INC.	DE	HEWLETT-PACKARD COMPANY	DE
11/18/2002	HEWLETT-PACKARD FINANCE COMPANY	CA	HEWLETT-PACKARD COMPANY	DE
5/12/2004	COMPAQ COMPUTER CORPORATION	DE	HEWLETT-PACKARD COMPANY	DE
10/7/2004	EXTREME LOGIC INC.	GA	HEWLETT-PACKARD COMPANY	DE
10/13/2004	FLEET SYSTEMS, INC.	CA	HEWLETT-PACKARD COMPANY	DE
10/27/2004	TRIATON N.A., INC.	DE	HEWLETT-PACKARD COMPANY	DE
10/29/2004	NOVADIGM, INC.	DE	HEWLETT-PACKARD COMPANY	DE
10/29/2004	CONSERA SOFTWARE CORPORATION	DE	HEWLETT-PACKARD COMPANY	DE
11/14/2005	SCITEX VISION AMERICA, INC.	DE	HEWLETT-PACKARD COMPANY	DE
12/14/2005	APPIQ, INC.	DE	HEWLETT-PACKARD COMPANY	DE
2/8/2006	HPDIRECT, INC.	DE	HEWLETT-PACKARD COMPANY	DE
2/8/2006	PEREGRINE SYSTEMS, INC.	DE	HEWLETT-PACKARD COMPANY	DE
3/24/2006	RLX TECHNOLOGIES, INC.	DE	Hi, I'm SOLO I'm here to help you launch your new LLC.	
4/3/2006	TRUSTGENIX, INC.	DE		
5/24/2010	3COM CORPORATION	DE	COMPANY	DE
12/9/2014	ETALK CORPORATION	NV	HEWLETT-PACKARD	DE

COMPANY

Merger Date	Merged	Merged State	Survived	Survive
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Subsidiaries	
Name	Address
	HPI FEDERAL LLC 1501 PAGE MILL ROAD PALO ALTO, CA, 94304
	INDIGO AMERICA, INC. 1501 PAGE MILL ROAD PALO ALTO, CA, 94304
Name	Address

Date	Amendment
10/28/2015	NAME CHANGE: FROM HEWLETT-PACKARD COMPANY
12/9/2014	MERGER: MERGING ETALK CORPORATION, A QUALIFIED NV CORPORATION WITH AND INTO HEWLETT-PACKARD COMPANY, A QUALIFIED DE CORPORATION, THE SURVIVOR
5/24/2010	MERGER: MERGING 3COM CORPORATION, A QUALIFIED DE CORPORATION WITH AND INTO HEWLETT-PACKARD COMPANY, A QUALIFIED DE CORPORATION, THE SURVIVOR
4/3/2006	MERGER: MERGING TRUSTGENIX, INC., A NON-QUALIFIED DE ORGANIZATION WITH AND INTO HEWLETT-PACKARD COMPANY, A QUALIFIED DE CORPORATION, THE SURVIVOR
3/24/2006	MERGER: MERGING RLX TECHNOLOGIES, INC., A NON-QUALIFIED DE ORGANIZATION WITH AND INTO HEWLETT-PACKARD COMPANY, A QUALIFIED DE CORPORATION, THE SURVIVOR
2/8/2006	MERGER: MERGING HPDIRECT, INC., A NON-QUALIFIED DE ORGANIZATION WITH AND INTO HEWLETT-PACKARD COMPANY, A QUALIFIED DE CORPORATION, THE SURVIVOR
2/8/2006	MERGER: MERGING PEREGRINE SYSTEMS, INC. , A NON-QUALIFIED DE ORGANIZATION WITH AND INTO HEWLETT-PACKARD COMPANY, A QUALIFIED DE CORPORATION, THE SURVIVOR
12/14/2005	MERGER: MERGING APPIQ, INC., A NON-QUALIFIED DE ORGANIZATION WITH AND INTO HEWLETT-PACKARD COMPANY, A QUALIFIED DE CORPORATION, THE SURVIVOR
11/14/2005	MERGER: MERGING SCITI DE ORGANIZATION WITH, QUALIFIED DE CORPORA
10/29/2004	MERGER: MERGING CONI QUALIFIED DE ORGANIZA COMPANY, A QUALIFIED DE
10/29/2004	MERGER: MERGING NOVADIGM, INC. , A NON-QUALIFIED DE ORGANIZATION WITH AND INTO HEWLETT-PACKARD COMPAN

Hi, I'm SOLO I'm here to help you launch your new LLC.

QUALIFIED DE CORPORATION, THE SURVIVOR

10/27/2004	MERGER: MERGING TRIATON N.A., INC., A QUALIFIED DE CORPORATION WITH AND INTO HEWLETT-PACKARD COMPANY, A QUALIFIED DE CORPORATION, THE SURVIVOR
10/13/2004	MERGER: MERGING FLEET SYSTEMS, INC., A NON-QUALIFIED CA ORGANIZATION WITH AND INTO HEWLETT-PACKARD COMPANY, A QUALIFIED DE CORPORATION, THE SURVIVOR
10/7/2004	MERGER: MERGING EXTREME LOGIC INC., A NON-QUALIFIED GA ORGANIZATION WITH AND INTO HEWLETT-PACKARD COMPANY, A QUALIFIED DE CORPORATION, THE SURVIVOR
5/12/2004	MERGER: MERGING COMPAQ COMPUTER CORPORATION, A QUALIFIED DE CORPORATION WITH AND INTO HEWLETT-PACKARD COMPANY, A QUALIFIED DE CORPORATION, THE SURVIVOR
11/18/2002	MERGER: MERGING APOLLO CONSUMER PRODUCTS, INC. , A NON-QUALIFIED DE ORGANIZATION WITH AND INTO HEWLETT-PACKARD COMPANY, A QUALIFIED DE CORPORATION, THE SURVIVOR
11/18/2002	MERGER: MERGING HEWLETT-PACKARD FINANCE COMPANY, A NON-QUALIFIED CA ORGANIZATION WITH AND INTO HEWLETT-PACKARD COMPANY, A QUALIFIED DE CORPORATION, THE SURVIVOR
9/12/2000	MERGER: MERGING HEWLETT-PACKARD COMPANY, A QUALIFIED CA CORPORATION WITH AND INTO HEWLETT-PACKARD COMPANY, A QUALIFIED DE CORPORATION, THE SURVIVOR
Date	Amendment

Annual Reports	
Filed For	
2023	
2022	
2021	
2020	
2019	
2018	
2017x	
2017	
2016	
2015	Hi, I'm SOLO I'm here to help you launch your new LLC.
2014	
2013	
2012	
2011	
2010	

2009
2008
2007
2006
2005
2003
2002
2001
Date filed

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

Wednesday, May 15, 2024 — 9:47 AM

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Hi, I'm SOLO I'm here to help you launch your new LLC.



Lore, Andrew C <andrew.c.lore@wv.gov>

RE: URGENT -- HP 2nd Request : Your Assistance Requested -- WV OASIS Old HPQ addresses Requested to be removed -- One New Address Requested to be added -- Agency Requests

1 message

Lee, Debra (Director Contract Management) <debra.lee@hp.com>
To: "Lore, Andrew C" <andrew.c.lore@wv.gov>
Cc: "Leach, Elizabeth" <elizabeth.leach@hp.com>

Wed, Jul 12, 2023 at 2:03 PM

Thanks Andrew!

The first address in Boston is Remittance for Payment.
The second address is the HP Corporate address tied to our W-9 (taxes)
The next address is invalid.
The next two addresses are the same and it's the Ordering Address for Purchase Orders.
I'll see if we can change anything online and if not, I'll send another email. Thanks so much!

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	PO BOX 419520	BOSTON	MA	02241-9520	
Payment	1501 PAGE MILL RD	PALO ALTO	CA	94304	
Payment	PO BOX 101149	ATLANTA	GA	303921149	Default Contact Name
Payment	3800 QUICK HILL RD BLDG 2 STE 100	AUSTIN	TX	78728	Default Contact Name
Ordering	3800 QUICK HILL RD BLDG 2 STE 100	AUSTIN	TX	78728	Default Contact Name

First Prev Next Last

Debra Lee

HP Inc.

End User Sales

Public Sector Contract Management Director

Leading & Managing NASPO ValuePoint Contracts

847/537-0344 – Cell

847/572-1336 - efax

Debra.lee@hp.com



From: Lore, Andrew C <andrew.c.lore@wv.gov>
Sent: Wednesday, July 12, 2023 1:01 PM
To: Lee, Debra (Director Contract Management) <debra.lee@hp.com>
Cc: Leach, Elizabeth <elizabeth.leach@hp.com>
Subject: Re: URGENT -- HP 2nd Request : Your Assistance Requested -- WV OASIS Old HPQ addresses Requested to be removed -- One New Address Requested to be added --Agency Requests



Important Reqs and Certs Update [Show Details](#)
Mar 1, 2024



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Apr 30, 2024



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Disaster Response Registry

Responsibility / Qualification

Exclusions

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- All Words (i)
- Exact Phrase (i)

e.g. 123456789, Smith Corp

"hp inc" x

- Classification v
- Excluded Individual v
- Excluded Entity v
- Federal Organizations v
- Exclusion Type v
- Exclusion Program v
- Location v
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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>02</u> Date: <u>5/16/2024</u> Solicitation No. <u>CO#03</u>	Agency: WVOT Procurement Officer Submitting Requisition: Andrew Lore Requisition No. CMA IP23 CO#03 PF No.: 1135670
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

