

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

State of West Virginia Master Agreement

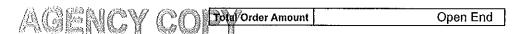
Order Date: 2017-04-28

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 LAR16	Procurement Folder: 213527	
Document Name: LAR16 - Software Licensing - Change Order #1	Reason for Modification:	
Document Description: LAR16 - Software Licensing - Change Order #1	Change Order #1 to extend the contract for the specified period.	
Procurement Type: Central Master Agreement		
Buyer Name: Stephanie I. Gale		
Telephone: (304) 558-8801		
Email: stephanie.l.gale@wv.gov		
Shipping Method: Best Way	Effective Start Date: 2016-04-28	
Free on Board; FOB Dest, Freight Prepaid	Effective End Date: 2019-10-31	

VENDOR Vendor Customer Code: 000000117793 Requestor Name: Melanie L Lopez Requestor Phone: (304) 957-6872 SHI INTERNATIONAL CORP Requestor Email: melanie.l.lopez@wv.gov 290 DAVIDSON AVE STE 101 SOMERSET 08873-4179 US Vendor Contact Phone: (999) 999-9999 Extension: Discount Percentage: 0.0000 Discount Days: 0

	=[NVelle]E=(e)		SHIP TO
ALL STATE AGENCIE	es .	STATE OF WEST VIRGI	NIA
VARIOUS LOCATION	S AS INDICATED BY ORDER	VARIOUS LOCATIONS A	S INDICATED BY ORDER
No City	WV 99999	No City	WV 99999
US		US	



PURCHASING DIVISION AUTHORIZATION

SIGNED BY: DATE:

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

SIGNED BY: DATE: 54 17

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

SIGNED BY: DATE:

ELECTRONIC SIGNATURE ON FILE

Date Printed: May 03, 2017

Order Number: LAR16

Page:

FORM ID: WV_PRC_CMA_001 8/14

Extended Description:

Change Order #1

This Change Order extends the LAR16 statewide contract with SHI International Corp for the period of 4/28/17 through 10/31/19. This cooperative contract relies on the State of MD DolT contract BPO 060B2490024 which has been extended through 10/31/19, per the attached documentation.

This Change Order extends the contract for the specified time under the same pricing, terms and conditions set forth and agreed upon in the original contract.

Effective Date of Contract: 4/28/2016 - 10/31/2019

Line Co	ommodity Code	Manufacturer	Model No	Unit	Unit Price
1 43	3230000		-	EA	\$0,000000
Se	ervice From	Service To	7 t - 111 - 72 714 - 4	"C Tritle Hindon	

Commodity Line Description: Software Licensing

Extended Description:

Software Licensing provided at 18.85% discount from Vendor.

 Date Printed:
 May 03, 2017
 Order Number:
 LAR16
 Page: 2
 FORM ID: WV_PRC_CMA_601 8/14



290 Davidson Avenue, Somerset, NJ 08873 • 888-764-8888 • SHI.com

West Virginia Government Team SHI International Corp.

April 27, 2017

Melanie Lopez
State of WV – Department of Administration
WVOT Procurements Manager
1900 Kanawha Boulevard East
Building 5, 10th Floor
Charleston, WV 25305

RE: Extension of LAR16

Dear Melanie,

SHI International Corp agrees to extend the term of the LAR16 contract through October 31, 2019 (Effective Begin Date: April 28, 2017) according to the terms, conditions and pricing of the initial agreement - MD State DoIT Contract, BPO060B2490024.

Thank you for giving SHI the opportunity to continue to serve your Microsoft needs.

Very Respectfully,

Matthew B. Markle

Account Executive - Public Sector / State Government

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State of Maryland Board of Public Works Louis L. Goldstein Treasury Building Annapolis, Maryland 21401

410-260-7335 Toll Free 877-591-7320 FAX 410-974-5240 www.bpw.state.md.us

Larry Hogan Схинья Nancy K. Repp Treaturer Peter Franchot Complican Sheila C. McDonald, Es Exactly Scodey

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, February 08, 2017

liem	Agency Institution	County .	Vendor, Contractor, Grantee	Description	03-Feb-17
7-IT-MOD	DIT	Various	SHI International Corp.	Select Pius and Enterprise services. Modify current cei	odification - Provide Microsoft software products and related iling amount, increase ceiling cercise second renewal option. Amount: \$10,000,000.
action: Approved		discussion: No	Doc. No. 060B2490024		
action: Ap	pproved	discussion: No	Doc. No. 060B2490024		