

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: 01-03-2022

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 LAR20 3	Procurement Folder:	824933		
Document Name:	CO#2 LAR20: SWC for Microsoft Licensing & Services	Reason for Modification:			
Document Description:	NASPO Master Agreement No. ADSPO16-130651	Change Order No. 02 is issued to incorporate Amendment #6 to mirror the NASPO Master Agreement ADSPO-130651 extending the Contract through April 7, 2022. No Other Changes.			
Procurement Type:	Statewide MA (Open End)				
Buyer Name:					
Telephone:					
Email:					
Shipping Method:	Best Way	Effective Start Date:	2021-01-01		
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date: 2022-0			

VENDOR			DEPARTMENT CONTACT
Vendor Customer Code: 000000117794		Requestor Name:	Andrew C Lore
SHI INTERNATIONAL CORP		Requestor Phone:	(304) 957-8267
290 DAVIDSON AVE		Requestor Email:	andrew.c.lore@wv.gov
SOMERSET NJ	08873		
US			
Vendor Contact Phone: 304-541-4288 Exte	ension:		
Discount Details:		22	
		All All	
Discount Allowed Discount Percentag	ge Discount Days		
	ge Discount Days	FILE LOC	ATION
<b>#1</b> No 0.0000		FILE LOC	ATION
<b>#1</b> No 0.0000		FILE LOC	ATION

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

1-4-22 BAT

Purchasing Division's File Copy

Total Order Amount:

Open End

ENTEREL

PURCHASING DIVISION AUTHORIZATION

DATE: | WOLX | |3 |2023

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: Own A.

ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION** 

Bevery Tollar DATE: 01-05-2022

ELECTRONIC SIGNATURE ON FILE

1/5/2002

Date Printed: Jan 3, 2022 Order Number: CMA 0212 0212 LAR20 3

Page: 1

FORM ID: WV-PRC-CMA-002 2020/01

#### **Extended Description:**

CMA COOPERATIVE AWARD (NASPO)

LAR20 - STATEWIDE CONTRACT COOPERATIVE AWARD FOR MICROSOFT LICENSING AND SERVICES

Change Order #02

Change Order No. 02 Is issued to incorporate Amendment #6 extending the Contract end date from January 7, 2022 to April 7, 2022 to align with the NASPO Master Agreement No. ADSPO-130651, per the attached documents...

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	43230000			EA	0.000000
	Service From	Service To			

Commodity Line Description:

Microsoft Licensing and Services

**Extended Description:** 

See attached documentation

Date Printed: Jan 3, 2022 Order Number: CMA 0212 0212 LAR20 3

Page: 2 FORM ID: WV-PRC-CMA-002 2020/01



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

December 8, 2021

West Virginia Governor's Office of Technology 1900 Kanawha Blvd, East Building 5, 10th Floor Charleston, WV 25305

RE: Microsoft - LAR20 Contract Extension

Dear WVOT,

The following documents pertain to your current contract for LAR20 which is based on NASPO SVAR Master Agreement #ADSPO16-130651. The NASPO SVAR contract has been extended until 04/07/2022 and supporting documentation is attached and can be found at the following url:

https://www.naspovaluepoint.org/portfolio/software-var-2016-2022/shi-international-corp/

SHI is requesting the State of West Virginia process a Change Order to the LAR20 contract in order to reflect the new expiration date.

Should you have any questions, please feel free to reach out to me at the below contact info and thank you for working with SHI to provide the State of West Virginia's Microsoft Licensing.

Very Respectfully,

Summer Bailey

Account Executive - WV Public Sector SLED

Phone: 304-541-4288

Summer Bailey

Email: summer bailey@shi.com

WV Team Inbox- WestVirginina@shi.com



# **Contract Amendment**

State of Arizona State Procurement Office

100 N. 15<sup>TH</sup> Avenue, Suite 402 Contract No.: ADSPO16-130651

> 1 OF 1 Phoenix, AZ 85007

Amendment No.: Six (6)

CONTRACTOR:

SHI International Corp. 290 Davidson Ave. Somerset, NJ 08873

**CONTACT:** Alison Turner PHONE: 425-974-5997

EMAIL: alison turner@shi.com

### STATE AGENCY:

**PAGE** 

AZ Department of Administration State Procurement Office 100 N. 15th Avenue, Suite 402 Phoenix, AZ 85007

**CONTACT:** Rana Schultz PHONE:

(602) 542-2927

**EMAIL:** 

Rana.Schultz@azdoa.gov

### Software Value Added Reseller (SVAR)

Pursuant to State of Arizona Uniform Terms and Conditions, Paragraph 5, Contract Changes, 5.1 Amendments, the above referenced Contract shall be amended as follows:

- 1. The term of this contract is hereby extended through April 7, 2022.
- 2. All other Terms, Conditions, and Pricing remain the same.

This Contract Amendment is not binding against the State of the Contractor and then accepted in writing by an author	of Arizona unless signed by an <u>authorized representative</u> orized representative of the State.		
Contractor hereby acknowledges receipt and understanding of the above amendment.	The above referenced contract amendment is hereby executed this date by the State.		
Docusigned by: Elisabeth Arnold 11/10/2021	Rana K Schultz 11/15/2021		
6384336583F14CD Date	Signature Date		
_Elisabeth Arnold, Lead Contracts Specialist	Statewide IT Rana K Schultz Procurement Manager		
Printed/Typed Name and Title	Printed/Typed Name and Title		



# STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION

OFFICE OF TECHNOLOGY

Mark D. Scott Cabinet Secretary State Capitol
Charleston, West Virginia 25305

Joshua D. Spence Chief Information Officer

TO:

Mark Atkins

Senior Buyer, Purchasing Division

FROM:

Andrew Lore ()

WVOT Procurement Manager/ISMII, West Virginia Office of Technology

**SUBJECT:** 

CMA LAR20 Change Order 2 – Extension of LAR20 Statewide Contract

(OT22069)

DATE:

December 27, 2021

The WVOT is requesting Change Order 2 to CMA LAR20 in order to extend the contract to 04/07/2022 to align with the NASPO SVAR's expiration. NASPO and SHI recently agreed to the extension, while a replacement contract was sought, and that documentation is included with this request.

Attached are the Vendor's Memo, Purchasing Affidavit, and other relevant documentation.

Please let us know if you need anything further to support this request.



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

## Re: CIO Approval for the Extension of LAR20

1 message

Fout, Tara H < Tara. H. Fout@wv.gov> To: "Lore, Andrew C" <andrew.c.lore@wv.gov> Mon, Dec 27, 2021 at 10:26 AM

Approved.

Thanks, Hope

On Mon, Dec 27, 2021 at 10:24 AM Lore, Andrew C <andrew.c.lore@wv.gov> wrote:

Good morning, Hope,

Can you provide CIO Approval for the extension of LAR20 to 04/07/22 in order to align with the NASPO SVAR? Thanks!

Andrew Lore

WVOT Procurement Manager/ISMII

West Virginia Office of Technology

1900 Kanawha Blvd., E.

Building 5, 10th Floor

Charleston, WV 25305

T: 304-352-4944



Thanks.

Hope

## 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 exceed 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:

July 07. 2024

Vendor's Name: SHI I	nternational Co	orp.		
Authorized Signature: _	Doors great	i Ameld	Date:	12/20/2021
State of New Jerse	у	•		
County of Somerset	to-wit	:		
Taken, subscribed, and	sworn to before me t	his 20 day of Decembe	r	, 20 <u>21</u> .
My Commission expires	July 7	, 20 <u>24</u> .		
AFFIX SEAL HERE	Notary Public, State of N My Commission Ex July 07, 2024	NOTARY PU	BLIC <u>Anni</u>	n Smith  Purchasing Affidavit (Revised 01/19/2018)