

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: 08-23-2023

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

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Order Number:	CMA 0212 0212 LAR20 9	Procurement Folder:	824933
Document Name:	CO#8 LAR20: SWC for Microsoft Licensing & Services	Reason for Modification:	
Document Description:	NASPO Master Agreement No. ADSPO16-130651	Change Order 8 is issued to extend contract to 10/31/2023 to align with NASPO Contract.	
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:	2023-10-31

	VENDOR			DEPARTMENT CONTACT
Vendor Customer Code: SHI INTERNATIONAL COR 290 DAVIDSON AVE	000000117794 P		Requestor Name: Requestor Phone: Requestor Email:	Andrew C Lore (304) 957-8267 andrew.c.lore@wv.gov
SOMERSET US Vendor Contact Phone: Discount Details:	NJ 304-541-4288 Extensi	08873 ion:	FILI	LOCATION
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		
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8-23-23 BAT

Purchasing Division's File Copy

Total Order Amount:

Open End

ENTERED

PURCHASING DIVISION AUTHORIZATION

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ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: JOHN A. FROM

Page: 1

DATE: 8-28-2023

ELECTRONIC SIGNATURE ON FILE

Date Printed: Aug 23, 2023 Order Number: CMA 0212 0212 LAR20 9

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 #08

Change Order No. 08 Is issued to incorporate Amendment #12 extending the Contract end date from July 31, 2023 to October 31, 2023 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		Service Cont	Service Contract Amount	
				0.00		

Commodity Line Description:

Microsoft Licensing and Services

Extended Description:
See attached documentation

Date Printed: Aug 23, 2023 Order Number: CMA 0212 0212 LAR20 9 Page: 2 FORM ID: WV-PRC-CMA-002 2020/01



SHI International Corp.

290 Davidson Avenue Somerset, NJ 08873 888-764-8888

SHI.com

August 23, 2023

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 10/31/2023 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,

Cara Ross

SHI - Microsoft Account Executive

Phone: 614-537-0973 Email: Cara_Ross@shi.com



Contract Amendment

CTR046099

Amendment Nine (9)

APP Amendment Nine (9)

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

CONTRACTOR:

SHI International Corp. 290 Davidson Ave Somerset, NJ 08873

CONTACT: Alison Turner

PHONE: EMAIL:

(425) 974-5997

alison turner@shi.com

STATE AGENCY:

AZ Department of Administration (ADOA)

State Procurement Office 100 N. 15th Ave., Ste. 305 Phoenix, AZ 85007

CONTACT: Eric Bell

(602) 542-8921 PHONE:

EMAIL:

eric.bell@azdoa.gov

Software Value Added Reseller (SVAR)

SHI International Corp.

Pursuant to R2-7-E303. Competition Impracticable Procurements, and in accordance with Unifrom Terms and Conditions, Section 5.0 Contract Changes, 5.1 Amendments, of the above referenced contract, it is hereby amended as follow:

1. Special Terms and Conditions, Section 3 Contract Extensions, the aforementioned contract is hereby extended through October 31, 2023.

ALL OTHER REQUIREMENTS, SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED

Please ensure all required Certificate Of Insurance are updated and submitted to the State Procurement Office.

ACKNOWLEDGEMENT AND AUTHORIZATION

This amendment shall be fully executed upon the electronic approval in the State e-Procurement system by an authorized representative of the Contractor and applied to the contract in the State e-Procurement system by the Procurement Officer or delegate.