



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: 07-02-2024

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 0210 4428 ISC2100000008 4	Procurement Folder:	868509
Document Name:	CO3: Gmail Encryption Tool (OT24136)	Reason for Modification:	Change Order 3 is issued to renew contract for one (1) year.
Document Description:	CO3: Gmail Encryption Tool (OT24136)		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-06-02
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-06-01

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000117794			Requestor Name:	Andrew C Lore
SHI INTERNATIONAL CORP 290 DAVIDSON AVE				Requestor Phone:	(304) 957-8267
SOMERSET NJ 08873				Requestor Email:	andrew.c.lore@wv.gov
US				<div style="font-size: 48px; font-weight: bold;">25</div> FILE LOCATION _____	
Vendor Contact Phone:	304-541-4288	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

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

78-2461

Total Order Amount:	Open End
----------------------------	----------

Purchasing Division's File Copy

7/3/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *Mary Beth - 7/8/2024*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *7-9-24*
 ELECTRONIC SIGNATURE ON FILE

7/9/2024

Extended Description:

Change Order 3

Change Order 3 is issued to renew the contract for one (1) year according to all terms and conditions, specifications, and pricing contained in the Original Contract and subsequent Change Orders not modified herein.

Effective Dates: 6/02/2024 - 6/01/2025

Renewals Remaining: 0

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	86.580000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Enterprise Plus - Data Protection Gateway Endpoint - YR1

Extended Description:

Enterprise Plus - Data Protection Gateway (On-Prem), Endpoint

Email+Drive - Year 1

SADA Systems - Part#: VTRUEMDR009

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43230000			EA	9619.560000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Enterprise Plus - Virtru Data Protection Platform - YR1

Extended Description:

Enterprise Plus - Virtru Data Protection Platform - Year 1

SADA Systems - Part#: VTRUSR006

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	43230000			EA	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Enterprise Plus - Customer Key Server - YR1

Extended Description:

Enterprise Plus - Customer Key Server - Year 1

SADA Systems - Part#: VTRUCLI007

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	43230000			EA	86.580000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Enterprise Plus - Data Protection Gateway Endpoint - YR2

Extended Description:

Enterprise Plus - Data Protection Gateway (On-Prem), Endpoint

Email+Drive - Year 2

SADA Systems - Part#: VTRUEMDR009

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	43230000			EA	9619.560000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Enterprise Plus - Virtru Data Protection Platform - YR2

Extended Description:
Enterprise Plus - Virtru Data Protection Platform - Year 2
SADA Systems - Part#: VTRUSR006

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	43230000			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Enterprise Plus - Customer Key Server - YR2

Extended Description:
Enterprise Plus - Customer Key Server - Year 2
SADA Systems - Part#: VTRUCLI007

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	43230000			EA	86.580000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Enterprise Plus - Data Protection Gateway Endpoint - YR3

Extended Description:
Enterprise Plus - Data Protection Gateway (On-Prem), Endpoint
Email+Drive - Year 3
SADA Systems - Part#: VTRUEMDR009

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	43230000			EA	9619.560000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Enterprise Plus - Virtru Data Protection Platform - YR3

Extended Description:
Enterprise Plus - Virtru Data Protection Platform - Year 3
SADA Systems - Part#: VTRUSR006

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	43230000			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Enterprise Plus - Customer Key Server - YR3

Extended Description:
Enterprise Plus - Customer Key Server - Year 3
SADA Systems - Part#: VTRUCLI007

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	43230000			EA	86.580000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Enterprise Plus - Data Protection Gateway Endpoint - YR4

Extended Description:

Enterprise Plus - Data Protection Gateway (On-Prem), Endpoint
 Email+Drive - Year 3
 SADA Systems - Part#: VTRUEMDR009

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	43230000			EA	9619.560000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Enterprise Plus - Virtru Data Protection Platform - YR4

Extended Description:

Enterprise Plus - Virtru Data Protection Platform - Year 3
 SADA Systems - Part#: VTRUSR006

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	43230000			EA	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Enterprise Plus - Customer Key Server - YR4

Extended Description:

Enterprise Plus - Customer Key Server - Year 3
 SADA Systems - Part#: VTRUCLI007



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Heather Abbott
Chief Information Officer

March 25, 2024

Brittany Papa
SHI International
Brittany_Papa@shi.com

Subject: Renewal of agreement CCT ISC21*08, Gmail Encryption Renewal

Dear Mr./Ms. Papa:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are June 2, 2024 through June 1, 2025. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "AL", written over a horizontal line.

Andrew Lore
IT Procurement & Business Services Manager/ISMIII
WV Office of Technology
1900 Kanawha Blvd. E., Bldg. 5, 10th Floor
Charleston, WV 25305

Attachment

We agree to renew the contract for the period as stated above under the same terms, conditions and pricing as in the original purchase order and any change orders thereto.

DocuSigned by: <i>Kristina Mann</i>	6/14/2024
EA418E789F09404... Name/Signature	Date



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Heather Abbott
Chief Information Officer

*OK per
Message with
Frank Whiteaker
Mundt
7/8/2009*

TO: Toby Welch
Senior Buyer, Purchasing Division

FROM: Andrew Lore *cf*
IT Procurement & Business Services Manager/ISMIII, West Virginia Office of
Technology

SUBJECT: CMA ISC21*08 Change Order 3 – Virtru Renewal

DATE: July 2, 2024

The WVOT is requesting the above Change Order to renew the subject contract under the same pricing, terms and conditions, and specification contained in the Original Contract and subsequent Change Orders not modified herein. The WVOT recognizes this renewal is late; however, the Vendor did not return the necessary paperwork or bring its account current until recently.

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

You are viewing this page over a secure connection. Click here for more information.

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.

SHI INTERNATIONAL CORP

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
EC Exempt Corporation	10/10/2007		10/10/2007	Foreign	Profit			

Organization Information		
Business Purpose	Capital Stock	
Charter County	Control Number	97415
Charter State	NJ	Excess Acres
At Will Term	Member Managed	
At Will Term Years	Par Value	
Authorized Shares	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Mailing Address	290 DAVIDSON AVENUE SOMERSET, NJ, 08873 USA
Notice of Process Address	C T CORPORATION SYSTEM 5400 D BIG TYLER ROAD CHARLESTON, WV, 25313 USA
Principal Office Address	290 DAVIDSON AVENUE SOMERSET, NJ, 08873 USA
Type	Address

[File Your Current Year Annual Report Online Here](#)

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

Tuesday, July 2, 2024 — 2:54 PM

© 2024 State of West Virginia



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



See All Alerts

Planned Maintenance Schedule [Show Details](#)
May 21, 2024



[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

Search

All Words

e.g. 1606N020Q02

Select Domain
Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

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

e.g. 123456789, Smith Corp

"shi international" ×

- Classification ▼
- Excluded Individual ▼
- Excluded Entity ▼
- Federal Organizations ▼
- Exclusion Type ▼
- Exclusion Program ▼
- Location ▼
- Dates ▼

Reset

Sort by

Relevance

Exclusion

Showing 1 - 1 of 1 results

Min SHI Active

Unique Entity ID

(blank)

CAGE Code

(blank)

Physical Address

SHANGHAI CITY, CHN

Classification

Individual

Activation Date

Sep 3, 2020

Termination Date

Indefinite

< 1 of 1 >

Results per page

25



Feedback

Our Website

[About This Site](#)

[Our Community](#)

[Release Notes](#)

[System Alerts](#)

Policies

[Terms of Use](#)

[Privacy Policy](#)

[Restricted Data Use](#)

[Freedom of Information Act](#)

[Accessibility](#)

Our Partners

[Acquisition.gov](#)

[USASpending.gov](#)

[Grants.gov](#)

[More Partners](#)

Customer Service

[Help](#)

[Check Entity Status](#)

[Federal Service Desk](#)

[External Resources](#)

[Contact](#)



WARNING

This is a U.S. General Services Administration Federal Government computer system that is **"FOR OFFICIAL USE ONLY."** This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

This system contains Controlled Unclassified Information (CUI). All individuals viewing, reproducing or disposing of this information are required to protect it in accordance with 32 CFR Part 2002 and GSA Order CIO 2103.2 CUI Policy.

SAM.gov

An official website of the U.S. General Services Administration

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>TW-09</u> Date: <u>7/3/24</u> Solicitation No. <u>CMA ISC 21'08</u>	Agency: WVOT Procurement Officer Submitting Requisition: Andrew Lore Requisition No. CMA ISC21*08 Change Order 3 PF No.: 868509
---	--

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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: _____

