



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

State of West Virginia
Contract

Order Date: 05-31-2023

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:	CCT 1600 1600 SOS2100000002 2	Procurement Folder:	762295
Document Name:	Integrated Data Protection Appliance (IDPA)	Reason for Modification:	Change Order No. 1 To renew contract
Document Description:	Integrated Data Protection Appliance (IDPA)		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-12-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-12-14

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000181088	Requestor Name:	Kayla Breedon
ADVIZEX TECHNOLOGIES LLC 6480 ROCKSIDE WOODS BLVD S		Requestor Phone:	(304) 558-6000
INDEPENDENCE OH 44131 US		Requestor Email:	KAYLAH@WVSOS.COM
Vendor Contact Phone:	999-999-9999	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

23
 FILE LOCATION _____

INVOICE TO	SHIP TO
CFO SECRETARY OF STATE BLDG 1 STE 157K 1900 KANAWHA BLVD E CHARLESTON WV 25305-0770 US	SUPPLY CLERK SECRETARY OF STATE BLDG 1 STE 157K 1900 KANAWHA BLVD E CHARLESTON WV 25305-0770 US

6-2-23 BAT

Total Order Amount:	\$127,693.56
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Purchasing Division's File Copy

ENTERED

[Signature]

6-1-2023

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mindy Ault - 6/1/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John L. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Tolson</i> DATE: <i>6-2-2023</i> ELECTRONIC SIGNATURE ON FILE
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6/2/2023

Extended Description:

Change Order

Change order No.1 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders, except that the support, warranty and hosting dates have changed as defined in the attached documentation.

Effective date of renewals: December 15, 2021 - December 14, 2022
December 15, 2022 - December 14, 2023

Effective dates of support, warranty and hosting: February 2, 2023 - February 1, 2023
February 2, 2023 - February 1, 2024

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112300	1.00000	LS	25496.350000	\$25,496.35
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: (IDPA) backup solution License/Software

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112300	1.00000	LS	19180.730000	\$19,180.73
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Setup-Configuration-Installation

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112300	1.00000	LS	54085.150000	\$54,085.15
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Historical Data Migration

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112300	1.00000	LS	4475.310000	\$4,475.31
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Customization

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112300	1.00000	LS	4746.560000	\$4,746.56
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: System Training

Extended Description:

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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112300	1.00000	LS	6569.820000	\$6,569.82
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: First Year Maintenance and Support/Warranty/Hosting

Extended Description:

First Year Maintenance and Support/Warranty/Hosting

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112300	1.00000	LS	6569.820000	\$6,569.82
Service From	Service To	Manufacturer		Model No	
2022-02-02	2023-02-01				

Commodity Line Description: Second Year Maintenance and Support/Warranty/Hosting

Extended Description:

Second Year Maintenance and Support/Warranty/Hosting

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112300	1.00000	LS	6569.820000	\$6,569.82
Service From	Service To	Manufacturer		Model No	
2023-02-02	2024-02-01				

Commodity Line Description: Third Year Maintenance and Support/Warranty/Hosting

Extended Description:

Second Year Maintenance and Support/Warranty/Hosting



D.W.
L.W.
06/01/23

Secretary of State
State Capitol Building
Charleston, WV 25305

Mac Warner
Secretary of State
State of West Virginia

Telephone: (304) 558-6000
Toll Free: 1-866-SOS-VOTE
Fax: (304) 558-0900
www.wv.gov

May 18, 2023

To: ADVIZEX TECHNOLOGIES LLC
6480 ROCKSIDE WOODS BLVD S
INDEPENDENCE, OH 44131

RE: Change Order No. 1- Renewal of CCT SOS2100080002 Integrated Data Protection Appliance (IDPA)

The West Virginia Secretary of State is offering to renew the original subject contract *CCT SOS2100080002 - Integrated Data Protection Appliance (IDPA)*. This letter constitutes that the Contract will renew, with changes in the dates of the Maintenance and Support/Warranty/Hosting renewal years.

The proposed effective dates of the renewal are:

December 15, 2021 - December 14, 2022
December 15, 2022 - December 14, 2023

Further, the proposed effective dates of support, warranty, and hosting, based on the date of the final delivery of the last component under the original contract are:

February 2, 2022 - February 1, 2023
February 2, 2023 - February 1, 2024

If you agree to these changes, please sign & date below and return.

Best Regards,

Kayla Hill
Finance Specialist & Procurement Officer
West Virginia Secretary of State

ADVIZEX TECHNOLOGIES, LLC agrees to renew the subject contract for the period stated above.

Name/Signature

5-22-23
Date



State Capitol Building
Charleston, WV 25305

10.

Subject:

Mika Munoz <mmunoz@advizex.com>
Tuesday, May 30, 2023 4:12 PM
Kayla Hill
RE: Request for Confirmation of date change

Hi Kayla,

Received, confirmed and accepted.

Mika Munoz
ACCOUNT EXECUTIVE
Mobile: 304.615.3301

Advizex

From: Kayla Hill <KaylaH@wvsos.com>
Sent: Friday, May 26, 2023 2:28 PM
To: Mika Munoz <mmunoz@advizex.com>
Subject: Request for Confirmation of date change

Mika,

Can you please confirm via email that you agree and approve to the change in the attached letter that was initially created with one small error in the end date of the contract. The letter stated that the contract would expire December 15, 2023, but should have been listed as December 14, 2023. The support, warranty and hosting dates remain the same. This is coming as a request from the Purchasing Division.

Thank you

Kayla Hill
Finance & Procurement Specialist
West Virginia Secretary of State's Office
304-558-8381 (Fax)
304-558-6000 (Office)





Dr. Mark Duff
6/01/2023

Secretary of State
State Capitol Building
Charleston, WV 25305

Mac Warner
Secretary of State
State of West Virginia

Telephone: (304) 558-6000
Toll Free: 1-866-SOS-VOTE
Fax: (304) 558-0900
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MEMORANDUM

To: WV Purchasing Division

From: Kayla Hill, Finance and Procurement Specialist, WV Secretary of State

Date: 5/18/2023

RE: Change Order/Renewal – CCT: SOS210000002 – Integrated Data Protection Appliance (IDPA)

Please allow this memo to serve as justification and request for approval & renewal of *CCT SOS21*02 – Integrated Data Protection Appliance (IDPA)*.

The original contract for a full system of backup data storage plus maintenance and support was awarded to Advizex on 12/15/2020. Following the award, Advizex placed orders for two different pieces of equipment and included software. Due to delays by a manufacturer, the equipment was shipped and arrive separately on different dates—first in December of 2020, and second in February of 2021.

It was recently discovered that Advizex had not submitted a request for renewal prior to the expiration of the first year term of the contract. Given the nature of the system purchase, we have no regular requirement for ongoing services or maintenance beyond ad hoc security patches or system updates. However, when equipment requires replacements, we must have a valid contract in place to take advantage of the warranty.

Advizex and the manufacturer, Dell, have a warranty policy on all hardware components that does not begin until the final components are delivered. Here, February of 2021 is when the warranty period began, rather than December of 2020, because of the timing of the final component delivery. This incongruity was not discovered until May of 2022 when replacement hardware was needed and a request under the warranty was submitted by our office.

Our agency was in discussions to see if this service was still needed, and the discussions and market research took longer than anticipated with changes in staff. It has now been determined that the need currently remains for these services, especially given the nature of the system and critical infrastructure data stored thereon. Put differently, our office requires this backup system to maintain cybersecurity posture that is commiserate with the Government Facilities Critical Infrastructure Subsector standards,

as well as ensure continuity of operations for all aspects of our office. Without this services and warranty contract, our office may be in a vulnerable situation without sufficient time or resources to ensure there is no lapse in protection or backup recovery for our critical infrastructure data. Therefore, we wish to renew and Advizex has agreed to honor the services and warranty contract for all time periods dating back to the expiration of the first term by providing all security patches, software updates, and warranty coverage. This memo constitutes the Contract will renew with changes in the dates of the Maintenance and Support/Warranty/Hosting renewal years, which dates differ from the contract effective dates, as follows:

The proposed effective dates of the renewal are:

December 15, 2021 – December 14, 2022

December 15, 2022 – December 14, 2023

The proposed effective dates of support, warranty, and hosting, in accordance with the vendor's policy for calculating coverage dates based on date of the final delivery of the last component under the original contract are:

February 2, 2022 – February 1, 2023

February 2, 2023 – February 1, 2024

Kayla Hill
Finance & Procurement Specialist
West Virginia Secretary of State