



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

State of West Virginia  
**Contract**

Order Date: 07-13-2023

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 0210 4407 ISC2100000001 4	Procurement Folder:	761477
Document Name:	CO3: Gov. Office IQ Software Direct Award (OT24001)	Reason for Modification:	Change Order 3 is issued to renew contract for one (1) year.
Document Description:	CO3: Gov. Office IQ Software Direct Award (OT24001)		
Procurement Type:	Central Sole Source		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-08-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-07-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000198178	Requestor Name:	Andrew C Lore
LEIDOS DIGITAL SOLUTIONS INC 7990 QUANTUM DR 3RD FL		Requestor Phone:	304-352-4944
VIENNA VA 22182 US		Requestor Email:	andrew.c.lore@wv.gov
Vendor Contact Phone:	703-206-0030 Extension:	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
<b>Discount Details:</b>			
	<b>Discount Allowed    Discount Percentage    Discount Days</b>		
#1	No    0.0000    0		
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

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

7-14-23

Total Order Amount:	\$118,880.00
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Purchasing Division's File Copy

ENTERED

TLW 7/14/23

PURCHASING DIVISION AUTHORIZATION DATE: <i>Murphy - 7/14/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Tolson</i> DATE: <i>7-20-2023</i> ELECTRONIC SIGNATURE ON FILE
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7/19/2023

**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.

Effective Dates: 08/01/2023 - 7/31/2024

Renewals Remaining: 1

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	Quantity	Unit	Unit Price	Total Price
1	81112200	1.00000	EA	17720.000000	\$17,720.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** IQ Software Maintenance - Year 1

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	1.00000	EA	12000.000000	\$12,000.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** IQ Customer Support - Year 1

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	1.00000	EA	17720.000000	\$17,720.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** IQ Software Maintenance - Year 2

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	1.00000	EA	12000.000000	\$12,000.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** IQ Customer Support - Year 2

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	1.00000	EA	17720.000000	\$17,720.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** IQ Software Maintenance - Year 3

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	1.00000	EA	12000.000000	\$12,000.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** IQ Customer Support - Year 3

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112200	1.00000	EA	17720.000000	\$17,720.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** IQ Software Maintenance - Year 4

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112200	1.00000	EA	12000.000000	\$12,000.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** IQ Customer Support - Year 4

**Extended Description:**



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

Mark D. Scott  
Cabinet Secretary

Joshua D. Spence  
Chief Information Officer

July 6, 2023

Chris Hart, Technical Sales Manager  
Leidos Digital Solutions  
[Chris.hart@leidos.com](mailto:Chris.hart@leidos.com)

Subject: Renewal of agreement CCT ISC21\*01, IQ Software Renewal

Dear Mr./Ms. Hart:

Provisions were included in the original contract documents to renew subject contract under the same terms, conditions, and pricing. The renewal dates are August 1, 2023 through July 31, 2024. 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,

Andrew Lore  
IT Procurement & Business Services Manager/ISMIII  
1900 Kanawha Blvd. E., Bldg. 5, 10<sup>th</sup> Floor  
Charleston, WV 25305  
304-352-4944

Our company agrees 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.

Lian Alfonso *Lian Alfonso*  
Name/Signature

07/10/2023  
Date