



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: 09-22-2023

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:	CMA 1200 1200 AUD2200000001 3	Procurement Folder:	926089
Document Name:	VMWARE PRODUCTION SUPPORT/VMWARE VSPHERE ENTERPRISE P	Reason for Modification:	
Document Description:	VMWARE PRODUCTION SUPPORT/VMWARE	Change Order 2 - To renew	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-09-26
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-09-25

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000181088 ADVIZEX TECHNOLOGIES LLC 6480 ROCKSIDE WOODS BLVD S INDEPENDENCE OH 44131 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Michael H Barker Requestor Phone: (304) 558-2261 Requestor Email: mike.barker@wvsao.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">24</div> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
STATE AUDITOR'S OFFICE 1900 KANAWHA BLVD E 1900 KANAWHA BLVD E CHARLESTON WV 25305-0230 US	STATE AUDITORS OFFICE 1900 KANAWHA BLVD E CHARLESTON WV 25305-0230 US

9-27-23 BAC

Purchasing Division's File Copy

Total Order Amount:	Open End
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ENTERED

TCW 9/27/23
PURCHASING DIVISION AUTHORIZATION
 DATE: *9/27/2023*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *9/27/2023*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
Beverly Tolson
 DATE: *10-2-2023*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 2 is issued to renew the original contract according to all terms, conditions, pricing and specifications contained in the original contract and all authorized change orders, as defined in the attached documentation.

Effective date of renewal: 09/26/2023 - 09/25/2024

Renewal Years Remaining: 1

No other changes.

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81112501			EA	1544.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: VMWare vCenter Server STD for vSphere 7

Extended Description:

Item 4.1.1
VMware Instance #18818264
VMWare Current Contract # 30088443
VMWare Product SKU #VCS7-STD-C
VMWare SNS SKU# VCS7-STD-P-SSS-C
VMware Support Level: Production Support and Subscription

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81112501			EA	899.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: VMWare vSphere 7 Enterprise Plus for 1 Processor

Extended Description:

Item 4.1.2
VMware Instance #188362574
VMWare Current Contract # 30088443
VMWare Product SKU #VS7-EPL-C
VMWare SNS SKU# VS7-EPL-P-SSS-C
VMware Support Level: Production Support and Subscription

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81112501			EA	899.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: VMWare vSphere 7 Enterprise Plus for 1 Processor

Extended Description:

Item 4.1.3
VMware Instance #188362575
VMWare Current Contract # 30088443
VMWare Product SKU #VS7-EPL-C
VMWare SNS SKU# VS7-EPL-P-SSS-C
VMware Support Level: Production Support and Subscription

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	81112501			EA	899.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: VMWare vSphere 7 Enterprise Plus for 1 Processor

Extended Description:

Item 4.1.4
 VMware Instance #188537732
 VMWare Current Contract # 343449825
 VMWare Product SKU #VS7-EPL-C
 VMWare SNS SKU# VS7-EPL-P-SSS-F
 VMware Support Level: Production Support and Subscription

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	81112501			EA	1544.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: VMWare vCenter Server 7 STD for vSphere 7

Extended Description:

Item 4.1.5
 VMware Instance #1881777338
 VMWare Current Contract # 343449825
 VMWare Product SKU #VCS7-STD-C
 VMWare SNS SKU# VCS7-STD-P-SSS-F
 VMware Support Level: Production Support and Subscription



State of West Virginia

John B. McCuskey

State Auditor

Office of the State Auditor
State Capitol, Building 1, Suite W-100
1900 Kanawha Boulevard, East
Charleston, West Virginia 25305

Toll Free: (877) 982-9148
Telephone: (304) 558-2251
Fax: (304) 558-5200
www.wvsao.gov

July 31, 2023

Advizex Technologies, LLC
6480 Rockside Woods Blvd S
Independence OH 44131

The West Virginia State Auditor's Office seeks to renew the existing agreement, CMA AUD2200000001, between the WVSAO and Rulta Advizex Technologies, LLC.

Change Order No. 2 is issued to renew the original contract according to all terms, conditions, and pricing contained in the original contract and all authorized change orders.

Effective date of renewal: September 26, 2023 to September 25, 2024

Renewal Years/Months remaining: ONE Year

No other changes. All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

If your company is in agreement with this renewal, please sign acceptance below and return to my attention at Kelly.Vickers@wvsao.gov

Advizex Technologies, LLC. agrees to renew the contract referenced above for the period stated under the same terms, conditions and pricing as the original contract and all change orders thereto.

Mika Munoz
Printed Name

Account Executive
Title

[Signature]
Signature

9-8-23
Date

Thank you for your prompt attention to this matter. Please contact me at your convenience should you have any questions.

Sincerely,
Kelly Vickers
Kelly Vickers
Director of Purchasing