



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

## State of West Virginia Delivery Order

Order Date: 10-31-2023

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:	CDO 0210 4401 ISC2400000003 1	Procurement Folder:	1319714
Document Name:	Release for Google Archiving Licenses (OT24059)	Reason for Modification:	
Document Description:	Release for Google Archiving Licenses (OT24059)		
Procurement Type:	Central Delivery Order		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0212 GSUITE20 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000117794 SHI INTERNATIONAL CORP 290 DAVIDSON AVE  SOMERSET NJ 08873 US Vendor Contact Phone: 304-541-4288 Extension:  Discount Details:	Requestor Name: Andrew C Lore Requestor Phone: 304-352-4944 Requestor Email: andrew.c.lore@wv.gov  <b>24</b> FILE LOCATION _____																				
<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			
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#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

Purchasing Division's File Copy

Total Order Amount:	\$28,460.00
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**ENTERED**

PURCHASING DIVISION AUTHORIZATION  
 DATE: *11/01/2023*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *Beverly Taley 11-1-2023*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Release for Google Archiving Licenses (OT24059) per attached documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43230000	200.00000	EA	\$66.7000	\$13,340.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>

**Commodity Line Description:** Enterprise AU; Upgrades/User Increase

**Extended Description:**

See Google G-Suite Pricing Sheets attached

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43230000	200.00000	EA	\$75.6000	\$15,120.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>

**Commodity Line Description:** Enterprise AU; New/Renewal

**Extended Description:**

See Google G-Suite Pricing Sheets attached



Pricing Proposal  
 Quotation #: 24107157  
 Created On: 10/26/2023  
 Valid Until: 10/31/2023

**WV-Governor's Office of Technology**

**Inside Account Executive**

**Justin McAllister**  
 1900 KANAWHA BLVD., E.  
 , BUILDING 5, 10TH>  
 FLOOR  
 , ATTN:>  
 AP  
 CHARLESTON, WV 25301  
 United States  
 Phone: (304) 558-7839  
 Fax:  
 Email: Justin.T.McAllister@wv.gov

**Brittany Papa**  
 290 Davidson Ave.  
 Somerset, NJ 08873  
 Phone: 732-652-7673  
 Fax: 732-564-8698  
 Email: brittany\_papa@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Retail	Your Price	Total
1 Enterprise AU; Upgrades/User increase Google - Part#: GAPPS-AU-ENT-1USER-1MO Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: CMA G-Suite 20 Coverage Term: 11/1/2023 – 9/30/2023	200	\$0.00	\$66.70	\$13,340.00
2 Enterprise AU; New/ Renewal Google - Part#: GAPPS-AU-ENT-1USER-12MO Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: CMA G-Suite 20 Coverage Term: 10/1/2024 – 10/1/2025	200	\$84.00	\$75.60	\$15,120.00
			Total	\$28,460.00

**Additional Comments**

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

The products offered under this proposal are being quoted via State of WV and resold in accordance with the terms and conditions at <http://www.state.wv.us/admin/purchase/swc/GSUITE.htm>

SHI Vendor Number: 117794

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTFO

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*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*