



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: 10-10-2023

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 0210 4472 ISC2200000001 3	<b>Procurement Folder:</b>	875409
<b>Document Name:</b>	CO2: Applications Developer Ivanti Services Manager OT24042	<b>Reason for Modification:</b>	Change Order 2 is issued to renew contract for one (1) year.
<b>Document Description:</b>	CO2: Applications Developer Ivanti Services Manager OT24042		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2021-08-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2024-07-31

VENDOR		DEPARTMENT CONTACT		
<b>Vendor Customer Code:</b>	VS0000014548	<b>Requestor Name:</b>	Andrew C Lore	
INTEGRAL FEDERAL INC 2101 GAITHER RD STE 410		<b>Requestor Phone:</b>	304-352-4944	
		<b>Requestor Email:</b>	andrew.c.lore@wv.gov	
ROCKVILLE MD 20850 US		<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
<b>Vendor Contact Phone:</b> 240-907-2600	<b>Extension:</b>			
<b>Discount Details:</b>				
<b>Discount Allowed</b>	<b>Discount Percentage</b>			<b>Discount Days</b>
#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

10-11-23 BAT

<b>Total Order Amount:</b>	Open End
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Purchasing Division's File Copy

ENTERED

TW 10/10/23

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *Mark Bell* 10/10/2023  
 ELECTRONIC SIGNATURE ON FILE

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

**ENCUMBRANCE CERTIFICATION**  
*Beverly Toler*  
 DATE: 10-11-2023  
 ELECTRONIC SIGNATURE ON FILE

10/11/2023

**Extended Description:**

Change Order 2

Change Order 2 is issued to renew 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: 8/01/2023 - 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	Manufacturer	Model No	Unit	Unit Price
1	81111508			HOUR	150.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Hourly Rate for Applications Developer

**Extended Description:**

Hourly Rate for Applications Developer



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

September 11, 2023

Sean Fuller, Program Manager  
Integral Federal Inc.  
[sfuller@integralfed.com](mailto:sfuller@integralfed.com)

Subject: Renewal of agreement CMA ISC22\*01, Ivanti Developer Renewal

Dear Mr./Ms. Fuller:

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

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.

Tatiana Goretskaya  
Name/Signature

10/06/2023  
Date

Tatiana Goretskaya, Sr. Contract/Subcontract Administrator



Approved  
L. Abbott  
10/11/23

STATE OF WEST VIRGINIA  
**DEPARTMENT OF ADMINISTRATION**  
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**TO:** Toby Welch  
Senior Buyer, Purchasing Division

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

**SUBJECT:** CMA ISC22\*01 Change Order 2 – Renewal of Ivanti Developer

**DATE:** October 10, 2023

The WVOT is requesting Change Order 2 to CMA ISC22\*01. This Change Order is to renew the contract under the same pricing, terms and conditions, and specifications contained in the Original Contract. The WVOT recognizes this renewal is late; however, the request to renew was delayed from the Spending Unit and the Vendor took a month to return the necessary paperwork.

Attached are the Vendor's Memo and other relevant documentation.

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