



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

State of West Virginia
Contract

Order Date: 11-07-2023

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 0506 2820 MIS2100000002 7	Procurement Folder:	808174
Document Name:	CO 3 HP SERVER SUPPORT	Reason for Modification:	Change Order 03 To Renew Contract
Document Description:	CO 3 to renew		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-02-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-01-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000022609	Requestor Name:	Stephanie F Pettry
HEADLANDS INC 1316 PIEMONTE DR STE 204		Requestor Phone:	(304) 356-4011
PLEASANTON CA 94566		Requestor Email:	stephanie.f.pettry@wv.gov
US			
Vendor Contact Phone:	9254844233 Extension:		
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

24
 FILE LOCATION _____

INVOICE TO	SHIP TO
OFFICE OF MANAGEMENT INFORMATION SERVICES HEALTH AND HUMAN RESOURCES 321 CAPITOL STREET SUITE 400 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES ONE DAVIS SQUARE, STE 200 CHARLESTON WV 25301 US

11-14-23 Box

Total Order Amount: \$140,000.00

Purchasing Division's File Copy

ENTERED

CA 111423

PURCHASING DIVISION AUTHORIZATION DATE: <i>M. Kelly - 11/14/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John L. Gray</i> DATE: <i>11/21/2023</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Tolson</i> DATE: <i>11-21-2023</i> ELECTRONIC SIGNATURE ON FILE
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11/21/2023

Extended Description:

Change Order

Change Order No. 3 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.

Effective date of renewal 2/1/2024 through 1/31/2025.

Renewals Remaining: 0

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112201	0.00000		0.000000	\$23,525.00
Service From	Service To	Manufacturer		Model No	
2021-02-01	2022-01-31				

Commodity Line Description: HPE Hardware Maintenance Onsite Support or equal,

Extended Description:

HPE Hardware Maintenance Onsite Support or equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112201	0.00000		0.000000	\$960.00
Service From	Service To	Manufacturer		Model No	
2021-02-01	2022-01-31				

Commodity Line Description: HPE Collaborative Remote Support, or Equal

Extended Description:

HPE Collaborative Remote Support, or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112201	0.00000		0.000000	\$720.00
Service From	Service To	Manufacturer		Model No	
2021-02-01	2022-01-31				

Commodity Line Description: HPE Return to Support charge part number (HU1D4AC) or Eq

Extended Description:

HPE Return to Support charge part number (HU1D4AC) or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112201	0.00000		0.000000	\$9,795.00
Service From	Service To	Manufacturer		Model No	
2021-02-01	2022-01-31				

Commodity Line Description: HPE Return to Support charge part number (UJ558AC) or Eq

Extended Description:

HPE Return to Support charge part number (UJ558AC) or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112201	0.00000		0.000000	\$23,525.00
Service From	Service To	Manufacturer		Model No	
2022-02-01	2023-01-31				

Commodity Line Description: HPE Hardware Maintenance Onsite Support or equal,

Extended Description:

HPE Hardware Maintenance Onsite Support or equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112201	0.00000		0.000000	\$960.00
Service From	Service To	Manufacturer		Model No	
2022-02-01	2023-01-31				

Commodity Line Description: HPE Collaborative Remote Support, or Equal

Extended Description:

HPE Collaborative Remote Support, or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112201	0.00000		0.000000	\$720.00
Service From	Service To	Manufacturer		Model No	
2022-02-01	2023-01-31				

Commodity Line Description: HPE Return to Support charge part number (HU1D4AC) or Eq

Extended Description:

HPE Return to Support charge part number (HU1D4AC) or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81112201	0.00000		0.000000	\$9,795.00
Service From	Service To	Manufacturer		Model No	
2022-02-01	2023-01-31				

Commodity Line Description: HPE Return to Support charge part number (UJ558AC) or Eq

Extended Description:

HPE Return to Support charge part number (UJ558AC) or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81112201	0.00000		0.000000	\$960.00
Service From	Service To	Manufacturer		Model No	
2023-02-01	2024-01-31				

Commodity Line Description: HPE Collaborative Remote Support, or Equal

Extended Description:

HPE Collaborative Remote Support, or Equal
Renewal Year 2 (2/1/2023-1/31/2024)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81112201	0.00000		0.000000	\$720.00
Service From	Service To	Manufacturer		Model No	
2023-02-01	2024-01-31				

Commodity Line Description: HPE Return to Support charge part number (HU1D4AC) or Eq

Extended Description:

HPE Return to Support charge part number (HU1D4AC) or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81112201	0.00000		0.000000	\$9,795.00
Service From	Service To	Manufacturer		Model No	
2023-02-01	2024-01-31				

Commodity Line Description: HPE Return to Support charge part number (UJ558AC) or Eq

Extended Description:

4.6 The Return to Support fee equals HPE's current monthly support charge for each product the Customer wishes to add to their support contract, multiplied by the number of months the product has been without support coverage.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	81112201	0.00000		0.000000	\$23,525.00
Service From	Service To	Manufacturer		Model No	
2023-02-01	2024-01-31				

Commodity Line Description: HPE Hardware Maintenance Onsite Support or equal,

Extended Description:

HPE Hardware Maintenance Onsite Support or equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	81112201	0.00000		0.000000	\$23,525.00
Service From	Service To	Manufacturer		Model No	
2024-02-01	2025-01-31				

Commodity Line Description: HPE Hardware Maintenance Onsite Support or equal,

Extended Description:

HPE Hardware Maintenance Onsite Support or equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	81112201	0.00000		0.000000	\$960.00
Service From	Service To	Manufacturer		Model No	
2024-02-01	2025-01-31				

Commodity Line Description: HPE Collaborative Remote Support, or Equal

Extended Description:

HPE Collaborative Remote Support, or Equal
Renewal Year 3 (2/1/2024-1/31/2025)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	81112201	0.00000		0.000000	\$720.00
Service From	Service To	Manufacturer		Model No	
2024-02-01	2025-01-31				

Commodity Line Description: HPE Return to Support charge part number (HU1D4AC) or Eq

Extended Description:

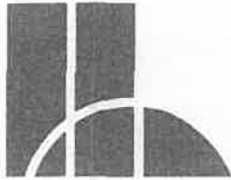
HPE Return to Support charge part number (HU1D4AC) or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	81112201	0.00000		0.000000	\$9,795.00
Service From	Service To	Manufacturer		Model No	
2024-02-01	2025-01-31				

Commodity Line Description: HPE Return to Support charge part number (UJ558AC) or Eq

Extended Description:

4.6 The Return to Support fee equals HPE's current monthly support charge for each product the Customer wishes to add to their support contract, multiplied by the number of months the product has been without support coverage.



HEADLANDS
ASSOCIATES

11/6/2023

Stephanie Pettry
Procurement Specialist-Team Lead
West Virginia Department of Health and Resources
Office of Management Information Services
One Davis Square, Suite 200
Charleston, West Virginia 25301-1785

Subject: Contract Renewal for Headlands- CCT MIS2100000002

Headlands, INC agrees to renew Contract number CCT MIS2100000002 for another year, effective 2/1/2024 to 1/31/2025, under the same terms, conditions, prices, and specifications as the original contract, including any change orders.

We have included a copy of our commercial general liability insurance and professional liability insurance certificate that shows at least \$1,000,000.00 each. The document shows the State of West Virginia as the certificate holder.

Please let me know if you need anything else from us.

Sincerely,

A handwritten signature in black ink that reads "C E Wolfston".

Carl Wolfston

Agreed

A handwritten signature in black ink that reads "Heather White".



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
Cabinet Secretary's Office
Office of Management Information Services

Sherri A. Young, DO, MBA, FAAFP
Interim Cabinet Secretary

Shaun L. Charles
Chief Information Officer

Date November 6, 2023

TO: DHHR Purchasing

FROM: Stephanie Pettry, Procurement Specialist
DHHR OMIS

SUBJECT: Renewal of CCT MIS2100000002

The WV Department of Health and Human Resources, Office of Management Information Services would like to renew their contract CCT MIS2100000002 with Headlands, INC. for another year under the same terms, conditions, prices per original pricing page, and specifications effective 2/1/2024 to 1/31/2025. This is the last renewal for this contract.

Sincerely,

Stephanie Pettry

Procurement Specialist



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

Mark D. Scott
Cabinet Secretary

Heather D. Abbott
Chief Information Officer

**TO: Christopher Itson, Procurement Associate
Department of Health and Human Resources**

**FROM: Heather D. Abbott, Chief Information Officer
Office of Technology**

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
HR004841 IS&C NUMBER: 2024-8192**

DATE: November 7, 2023

West Virginia Code §5A-6-4(a) permits the Chief Information Officer to review and approve technology purchases for suitability to ensure such purchases comport with the State of West Virginia's overall strategic information technology goals.

West Virginia Code §5A-6-4c requires the Chief Information Officer to review and approve "technology projects."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Information Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request for renewal of CCT MIS210000002, the Office of Technology has determined:

X That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting.Services@wv.gov.