



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

State of West Virginia
Contract

Order Date: 03-15-2024

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 0313 0313 DEP2200000008 4	Procurement Folder:	1024148
Document Name:	BTO213-22 TOAD for Oracle DBA & SQL Maintenance and Support	Reason for Modification:	
Document Description:	BTO213-22 TOAD for Oracle DBA & SQL Maintenance and Support	Change Order 02 To Renew Contract	
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-05-19
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-05-18

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	VS0000005742	Requestor Name:	Jessica S Chambers	
vCloud Tech Inc 500 Westover Dr #12540		Requestor Phone:	(304) 414-1140	
Sanford NC 27330		Requestor Email:	jessica.s.chambers@wv.gov	
US		<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	424-703-4135			Extension:
Discount Details:				
Discount Allowed	Discount Percentage			Discount Days
#1	No	0.0000	0	
#2	Not Entered			
#3	Not Entered			
#4	Not Entered			

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV 25304 US

3-19-24 6C

Total Order Amount: \$38,230.02

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Munk</i> 3/19/2024 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Dany Day</i> 3-21-24 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order 02 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 05/19/2024 through 05/18/2025

Renewal Years Remaining: 1

No Other Changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	3.00000	EA	702.620000	\$2,107.86
Service From	Service To	Manufacturer		Model No	
2022-05-19	2023-05-18				

Commodity Line Description: TOAD for SQL Server Development Suite Software Maint & Supp

Extended Description:

(3) TOAD for SQL Server Development Suite -
One (1) Year Maintenance and support
Mfg. Part#: TTE-TOD-TK

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	3.00000	EA	2802.930000	\$8,408.79
Service From	Service To	Manufacturer		Model No	
2022-05-19	2023-05-18				

Commodity Line Description: TOAD DBA Suite for Oracle Software Maintenance & Support

Extended Description:

TOAD FOR ORACLE DEVELOPER EDITION Renewal year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	3.00000	EA	840.510000	\$2,521.53
Service From	Service To	Manufacturer		Model No	
2023-05-19	2024-05-18				

Commodity Line Description: TOAD for SQL Server Development Renewal Year 2

Extended Description:

Renewal year 2 TOAD for SQL Server Development Suite -
Maintenance and support
Mfg. Part#: TTE-TOD-TK

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	3.00000	EA	3360.880000	\$10,082.64
Service From	Service To	Manufacturer		Model No	
2023-05-19	2024-05-18				

Commodity Line Description: TOAD DBA Suite for Oracle Renewal Year 2

Extended Description:

Renewal year 2 TOAD DBA Suite for Oracle - Maintenance and support

Mfg. Part#: DBF-TOD-TK

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	3.00000	EA	1005.980000	\$3,017.94
Service From	Service To	Manufacturer		Model No	
2024-05-19	2025-05-18				

Commodity Line Description: TOAD for SQL Server Development Renewal Year 3

Extended Description:

Renewal year 3 TOAD for SQL Server Development Suite -
Maintenance and support
Mfg. Part#: TTE-TOD-TK

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	3.00000	EA	4030.420000	\$12,091.26
Service From	Service To	Manufacturer		Model No	
2024-05-19	2025-05-18				

Commodity Line Description: TOAD DBA Suite for Oracle Renewal Year 3

Extended Description:

Renewal year 3 TOAD DBA Suite for Oracle - Maintenance and support
Mfg. Part#: DBF-TOD-TK



west virginia department of environmental protection

Business and Technology Office
601 57th Street, S.E.
Charleston, WV 25304-2345
Phone: 304-926-0499 Fax: 304-926-0452

Harold D. Ward, Cabinet Secretary
dep.wv.gov

March 13, 2024

vCloud Tech Inc.
609 Deep Valley Drive Suite 200
Rolling Hills Estates, CA 90274

Contract Number: CCT DEP2200000008 (BTO213-22 TOAD for Oracle DBA & SQL Maintenance and Support) Renewal Year 3

The West Virginia Department of Environmental Protection is offering to renew the subject contract under the same terms, conditions, pricing, and specifications. The renewal dates are May 19, 2024, through May 18, 2025, and total cost is \$15,109.20.

If your company agrees to this renewal, please sign below, and return the original to my attention as soon as possible.

In addition to this Renewal Offer, we need a copy of your Certificate of Liability.

Please let me know if you have questions.

Paul Divita
Business and Technology Office
WV Dept. of Environmental Protection
Phone (304)444-6499
paul.divita@wv.gov

Digitally signed by: John J. Nilles
DN: CN = John J. Nilles email = john.j.nilles@wv.gov C = US O = West Virginia Department of Environmental Protection OU = Information Technology Services
Date: 2024.03.13 10:19:02 - 04'00'

To Be completed by the Vendor:

We agree to renew the contract for the period as stated above, according to the terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Muhammad Khan *Muhammad Khan*
Name/Signature

3/14/2024
Date



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: Paul Divita, Purchasing Assistant
Department of Environmental Protection**

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

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
BTO213-22 DEP22*08 IS&C NUMBER: 2024-8361**

DATE: March 12, 2024

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 CCT DEP2200000008 (BTO213-22 TOAD for Oracle DBA & SQL Maintenance and Support) Renewal Year 3, 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.

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Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

VCLOUD TECH INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
EC Exempt Corporation	1/27/2016		1/27/2016	Foreign	Profit			

Organization Information		
Business Purpose	Capital Stock	
Charter County	Control Number	9AD1L
Charter State	CA	Excess Acres
At Will Term	Member Managed	
At Will Term Years	Par Value	
Authorized Shares	Young Entrepreneur	Not Specified



Addresses	
Type	Address
Principal Office Address	609 DEEP VALLEY DRIVE SUITE 200 ROLLING HILLS ESTATES, CA, 90274 USA <i>* SEE ATTACHED LOG</i>
Type	Address

[File Your Current Year Annual Report Online Here](#)

For more information, please contact the Secretary of State's Office at 304-558-8000.

Friday, March 15, 2024 — 10:11 AM

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Contract Data Reports Update Not Completed
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Mar 15, 2024



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Important Reqs and Certs Update **Show Details**
Mar 1, 2024



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Select Domain
Entity Information 

All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By 

Keyword Search

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Simple Search

Search Editor

- Any Words (i)
- All Words (i)
- Exact Phrase (i)

e.g. 123456789, Smith Corp

"vCloud Tech Inc" ×

- Classification ∨
- Excluded Individual ∨
- Excluded Entity ∨
- Federal Organizations ∨
- Exclusion Type ∨
- Exclusion Program ∨
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Feedback

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Maguire</u> Date: <u>3-19-24</u> Solicitation No. <u>CCT DEP2200000008</u> <u>cl #2</u>	Agency: West Virginia Department of Environmental Protection Procurement Officer Submitting Requisition: JESSICA CHAMBERS-SMITH Requisition No. CCT DEP2200000008 PF No.: 1024148
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

