



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

State of West Virginia  
**Contract**

Order Date: 03-01-2024

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>	CCT 0313 0313 DEP2300000004 2	<b>Procurement Folder:</b>	1183061
<b>Document Name:</b>	BTO258-23 TOAD Developer	<b>Reason for Modification:</b> CHANGE ORDER 01 TO RENEW CONTRACT	
<b>Document Description:</b>	BTO258-23 TOAD Developer		
<b>Procurement Type:</b>	Central Contract - Fixed Amt		
<b>Buyer Name:</b>	Joseph E Hager III		
<b>Telephone:</b>	(304) 558-2306		
<b>Email:</b>	joseph.e.hageriii@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2023-04-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2025-03-31

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	VS0000005742	<b>Requestor Name:</b>	Jessica S Chambers
vCloud Tech Inc 609 DEEP VALLEY DR SUITE 200		<b>Requestor Phone:</b>	(304) 414-1140
ROLLINGS HILLS ESTATES US	CA 90274	<b>Requestor Email:</b>	jessica.s.chambers@wv.gov
<b>Vendor Contact Phone:</b>	424-703-4135		
<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	Not Entered		
#3	Not Entered		

**24**  
 FILE LOCATION \_\_\_\_\_

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

3-6-2466

**Total Order Amount:** \$78,148.80

Purchasing Division's File Copy

*JA* 3.6.24

<b>PURCHASING DIVISION AUTHORIZATION</b> DATE: <i>Munk</i> 3/6/2024 ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b> DATE: <i>Sam</i> 3-15-24 ELECTRONIC SIGNATURE ON FILE
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3/15/2024

**Extended Description:**

Change Order

Change Order No. 01 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 April 01 2024 through March 31, 2025

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	20.00000	EA	1590.330000	\$31,806.60
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		

**Commodity Line Description:** TOAD FOR ORACLE DEVELOPER P/NDVB-TOD-TK, or equal

**Extended Description:**

TOAD FOR ORACLE DEVELOPER EDITION PER SEAT TERM LICENSE/MAINT PACK - SKU: DVB-TOD-TK, or equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	10.00000	EA	292.620000	\$2,926.20
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		

**Commodity Line Description:** TOAD DATA MODELER P/N DMA-CHW-TB, or equal

**Extended Description:**

TOAD DATA MODELER P/N DMA-CHW-TB

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	20.00000	EA	1987.910000	\$39,758.20
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		

**Commodity Line Description:** TOAD FOR ORACLE DEVELOPER EDITION Renewal Year 2

**Extended Description:**

TOAD FOR ORACLE DEVELOPER EDITION Renewal Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	10.00000	EA	365.780000	\$3,657.80
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		

**Commodity Line Description:** TOAD DATA MODELER Renewal Year 2

**Extended Description:**

TOAD DATA MODELER Renewal Year 2



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west virginia department of environmental protection

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

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

February 28, 2024

**vCloud Tech Inc.**

609 Deep Valley Drive Suite 200  
Rolling Hills Estates  
CA, 90274-3629

**Contract Number: CCT DEP2300000004 BTO228-23 TOAD Developer- Renewal Year 2**

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 April 1, 2024, through March 31, 2025 and total cost is \$43,416.00

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

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](mailto:paul.divita@wv.gov)

**John J.  
Nilles**

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: 2024.02.28 15:56:56 -05'00'

**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

2/28/2024  
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  
BTO258-23 CCT DEP23\*04 IS&C NUMBER: 2024-8255**

**DATE: February 28, 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 DEP23\*04 BTO258-23 TOAD Developer-Renewal Year 2, 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](mailto:Consulting.Services@wv.gov).

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## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### 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.*

#### VCCLOUD 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			
<b>Business Purpose</b>	<b>Capital Stock</b>		
<b>Charter County</b>		<b>Control Number</b>	9AD1L
<b>Charter State</b>	CA	<b>Excess Acres</b>	
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	
<b>Authorized Shares</b>		<b>Young Entrepreneur</b>	Not Specified



<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Principal Office Address</b>	609 DEEP VALLEY DRIVE SUITE 200 ROLLING HILLS ESTATES, CA, 90274 USA
<b>Type</b>	<b>Address</b>

[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 1, 2024 — 11:08 AM

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**Cease Using the Entity Management API for Reps and Certs Information**

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*Dec 13, 2023*



**See All Alerts**

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*Feb 22, 2024*



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e.g. 1606N020Q02



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Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

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- Exact Phrase (i)

e.g. 123456789, Smith Corp

"vCloud Tech Inc" ×

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Feedback



# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Agnello</u> Date: <u>3-6-24</u> Solicitation No. <u>CCT DEP23A04</u> <u>c/o #1</u>	Agency: WV DEP Procurement Officer Submitting Requisition: JESSICA CHAMBERS SMITH Requisition No. CCT DEP2300000004 PF No.: 1183061
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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 <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a>	<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
<b>10</b>	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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### FOR CHANGE ORDERS/RENEWALS:

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

