



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: 02-15-2024

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:	CMA 0506 2820 MIS2300000001 4	Procurement Folder:	1153039
Document Name:	ELECTRONIC DISEASE SURVEILLANCE SYSTEM	Reason for Modification:	Change Order 3 Vendor Name Change
Document Description:	EMERGENCY PURCHASE-ELECTRONIC DISEASE SURVEILLANCE SYSTEM		
Procurement Type:	Central Emergency Purchase		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-01-16
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-07-15

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000014134	Requestor Name:	Stephanie F Pettry
INDUCTIVEHEALTH INFORMATICS LLC 2870 Peachtree Rd NW #915-3304		Requestor Phone:	(304) 356-4011
Atlanta GA 30305		Requestor Email:	stephanie.f.pettry@wv.gov
US			
Vendor Contact Phone:	7143901465	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	30
#2	No		
#3	No		
#4	No		

24
 FILE LOCATION

INVOICE TO	SHIP TO
PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BUREAU FOR PUBLIC HEALTH CENTRAL FINANCE 350 CAPITOL ST, RM 206 CHARLESTON WV 25301-3717 US	PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BUREAU FOR PUBLIC HEALTH CENTRAL FINANCE 350 CAPITOL ST, RM 206 CHARLESTON WV 25301-3717 US

2-26-24 6c

Total Order Amount:	Open End
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Purchasing Division's File Copy

CH 2/15/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara L...* 2/16/2024
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *Dan...* 2-23-24
 ELECTRONIC SIGNATURE ON FILE

2/22/2024

Extended Description:

Change Order

Change Order No. 03 issued for administrative purposes only and is intended to change the name of the vendor from INDUCTIVEHEALTH INFORMATICS INC to INDUCTIVEHEALTH INFORMATICS LLC.

Effective date of change 2/21/2024

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81112200			MO	164500.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Software-as-a-service (SaaS) for NEDDS Base System (NBS)

Extended Description:

Software-as-a-service (SaaS) for NEDDS Base System (NBS)
ELR Integration, ELR Support Services, eCR Support Services, and NBS Support Services)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81112200				0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Additional active users

Extended Description:

For the NBS, assumes end user access for up to 700 active users (named accounts). In the event of a surge due to a pandemic, InductiveHealth will add up to 25% more active end users additional active (names accounts) for use by the client for up to 2 months (60 calendar days) at no additional cost. Additional active users over 700 (named accounts) are available for purchase at \$7.50 per user per month.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81112200				0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Additional services requested

Extended Description:

Additional services requested by client not included in the Scope of Work is billable at \$200 per hour. All additional services must be preauthorized by client in writing.



February 14, 2024

Stephanie F. Pettry

Via Email: stephanie.f.pettry@wv.gov

Procurement Specialist Lead

Office of Management Information Services/Office of Shared Administration

West Virginia Departments of Health, Health Facilities, and Human Services

Dear Stephanie Pettry:

This is to reply to your request to me dated February 14, 2024 for a memo stating that InductiveHealth has legally changed their name from InductiveHealth INC. to InductiveHealth Informatics, LLC (vendor number VS0000014134). Please be advised that pursuant to a series of actions taken with regard to Reorganization involving InductiveHealth Inc ("INC"), INC was formally converted from a "C" corporation into InductiveHealth Informatics, LLC ("Successor"). Following such events, Successor retained the tax ID previously associated with INC., all employees previously associated with INC became employees of InductiveHealth Informatics, LLC and substantially all assets of INC likewise became assets of Successor.

Further to your referenced email request, please find attached to the my email transmittal of this letter the following; a) W9 for Successor, b) TCP document, and c) Federal Funds Addendum. We respectfully request that the West Virginia contract files for CMA MIS2300000001 be updated accordingly to reflect the changes referenced in the foregoing and the attached.

Please do not hesitate to reach out to me should there be any questions or concerns with respect to this request.

Sincerely,

A handwritten signature in black ink that reads "Wayne Sparks".

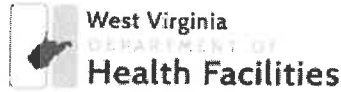
Wayne Sparks, Chief Financial Officer

Agreed

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



Sherrí A. Young, D.O., MBA, FAAFP
DH Cabinet Secretary



Michael J. Caruso
DHF Cabinet Secretary



Cynthia A. Persily, Ph.D.
DoHS Cabinet Secretary

STATE OF WEST VIRGINIA
DEPARTMENTS OF HEALTH, HEALTH FACILITIES, AND HUMAN SERVICES

Office of Management Information Services | Shaun Charles, Chief Information Officer

Date: February 15, 2024
To: Office of Shared Administration, Purchasing
From: Stephanie Pettry, Office of Management Information Services
Subject: InductiveHealth Informatics, LLC Name Change

The Office of Management Information Services (OMIS) is requesting an Administrative Change Order for contract CMA MIS2300000001 InductiveHealth Informatics LLC. InductiveHealth Informatics LLC changed their name from InductiveHealth Informatics INC to InductiveHealth Informatics LLC. The current vendor number, VS0000014134, will remain the same. This change order is requested to update the vendor's name on the contract to match the vendor's name on the invoices to submit payment.



COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>2/15/24</u> Solicitation No. <u>CMA MIS23*01</u>	Agency: Office of Shared Services, OMIS Procurement Officer Submitting Requisition: Stephanie Pettry Requisition No. CMA MIS2300000001 PF No.: 1153039
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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				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input 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: _____

Crystal Husted

REFERENCE:

FOR ALL SOLICITATION TYPES:

1. **Specifications and Pricing Page.** The specifications and intended pricing evaluation tool (wvOASIS line or pricing page) must be attached to the requisition for the Purchasing Division to review them.
2. **Usage of correct specification template.** The Purchasing Division maintains standard format templates on its website for various purchase types, including but not limited to one-time, services, and open-end RFQ purchases; RFPs; and EOIs. Using the correct specification template ensures language appropriate for the type of purchase will be contained in the final contract. A copy of these templates can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/forms.html.
3. **Use of correct requisition type.** Agencies must discern the type of contract needed prior to entering the requisition in wvOASIS. The requisition type will limit the type of award that can be issued for each solicitation. **Purchasing Division Procedures Handbook, Section 3.3.1.1.**
4. **Terms and conditions.** The agency must complete the General Terms and Conditions using the master copy maintained by the Purchasing Division, and the revision date on the terms and conditions document must not be removed or altered in any way. The Purchasing Master Terms and Conditions can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/TCP.pdf. **Purchasing Division Procedures Handbook, Section 3.2.4.6.**
5. **Maximum budgeted amount.** This is the maximum amount of funding available for the purchase of the good or service as determined by the agency prior to requisition submission. This amount determines the agency's ability to negotiate and cannot be changed after the bid opening. **Purchasing Division Procedures Handbook, Section 6.9.3.1.**
6. **Suggested vendors.** Suggested vendors are identified at the time an agency conducts its market research and are placed in the Vendor List or Free Form Vendor fields within the requisition. This ensures the vendors are made aware of the bidding opportunity.
7. **Capitol Building Commission pre-approval.** Pre-approval from the Capitol Building Commission is required before any contract can be bid for work requiring a substantial physical change to the state capitol building or surrounding complex, before work begins to a building on the capitol complex if not done under a contract, and prior to processing change orders for work to buildings on the capitol complex above \$40,000. **Purchasing Division Procedures Handbook, Section 7.2.**
8. **Financing pre-approval.** Any loan or extension of credit from a bank or other financial institution by any state agency under the Executive Branch requires pre-approval from the Governor's Office and must be in the best financial interest of the state of West Virginia. **Per memorandum from the Governor's Office.**
9. **Fleet Management Division pre-approval.** Pre-approval by the Fleet Management Division (FMD) is required to purchase vehicles, unless statutorily exempt. Any request made under the authority of the Fleet Management Division to increase an agency's fleet size must be approved by the FMD executive director, and all vehicle purchases, regardless of dollar amount, must be processed through the Purchasing Division. **Purchasing Division Procedures Handbook, Section 7.8.**
10. **Insurance requirements.** **RE Purchasing Division Procedures Handbook, Section 3.2.5.3. Appendix C.**
11. **Office of Technology CIO pre-approval.** In accordance with the Office of Technology's CIO-19-001 policy, all technology procurement requests, unless exempted, require Chief Information Officer (CIO) approval. **Purchasing Division Procedures Handbook, Section 7.3.**
12. **Treasurer's Office (banking) pre-approval.** Pre-approval is required by the State Treasurer's Office for the acquisition of banking goods or services, which includes but may not be limited to accepting payments and receiving funds via electronic commerce. **W. Va. Code §§ 12-1-7 and 12-3A-6.**

FOR CHANGE ORDERS/RENEWALS:

1. **Two-party agreement.** This agreement, confirming the need for the change order, must be signed by both the agency and the vendor. A single letter of agreement with both signatures is standard.
2. **Standard change order language.** The Purchasing Division maintains standard language to be used in the Extended Description field when issuing a change order in wvOASIS. There are various descriptors available to address the change to the original contract, including but not limited to a standard renewal, a renewal with an increase or decrease, a construction extension for time only or time and increase, a cancellation, and an administrative change. **Purchasing Division Procedures Handbook, Appendix D.**
3. **Office of Technology CIO pre-approval.** See #11.
4. **Justification for price increases/backdating/other.** Any change order request that increases the amount of the contract, is backdated more than 20 days past the submission date of the change order, or otherwise affects provisions of the contract not typically seen in a change order requires justification.
5. **Bond rider.** A bond rider allows bonded principals to request changes to be made to their original surety bond agreements. The bond rider is the only valid way of making changes to a bond agreement which does not invalidate the agreement.
6. **Secretary of State verification.** Unless a waiver is obtained from the Secretary of State's Office, every vendor organized as a business entity must have a certificate of authority and be in good standing with the Secretary of State's Office. To search for a business with the Secretary of State's Office, visit <http://apps.sos.wv.gov/business/corporations>. Any vendor that cannot be found or shows a status of "revoked" or "dissolved" is not eligible for award until the issue is resolved. Agencies must verify this compliance manually prior to award and include a copy of the relevant record in the agency file. **Purchasing Division Procedures Handbook, 5.3.2. Vendor Compliance. E. Secretary of State.**
7. **State debarment verification.** Pursuant to *West Virginia Code* §5A-3-33c and 33d, the State of West Virginia and its political subdivisions may not solicit offers from, award contracts to, or consent to subcontract with a debarred vendor during the debarment period. A list of vendors debarred by the West Virginia Purchasing Division can be seen online at www.state.wv.us/admin/purchase/debar.html. **Purchasing Division Procedures Handbook, 5.3.2. Vendor Compliance. D. State Debarment.**
8. **Federal debarment verification.** Vendors must verify that a vendor is not debarred by the federal government prior to awarding a contract by visiting Sam.gov. Instructions for manually checking a vendor's federal debarment status can be found online at https://www.fsd.gov/qsafsd_sp?id=kb_article_view&sysparm_article=KB0036199&sys_kb_id=b372dad1b4ac5d40ca4a97ae54bcbb2&spa=1. **Purchasing Division Procedures Handbook, 5.3.2. Vendor Compliance. C. Federal Debarment.**

Questions regarding this *Compliance Verification Checklist for Requisition Submission* may be directed to your assigned Purchasing Division buyer. If you're unsure who your buyer is, see the Agency-Buyer assignments published online at www.state.wv.us/admin/purchase/byassign.pdf.

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

Any Words (i)

All Words (i)

Exact Phrase (i)

e.g. 123456789, Smith Corp

"inductivehealth informatics llc" ×

Entity ∨

Location ∨

Status ∧

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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.

INDUCTIVEHEALTH INFORMATICS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	2/1/2018		2/1/2018	Foreign	Profit			

Organization Information			
Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services		Capital Stock
Charter County		Control Number	9AL02
Charter State	GA	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	X Close
Authorized Shares	Y	Entr	

Hi, I'm SOLO I'm here to help you launch your new LLC.

Addresses	
Type	Address
Local Office Address	3365 PIEDMONT ROAD NE #1400 ATLANTA, GA, 30305
Mailing Address	2870 PEACHTREE RD NW #915-3304 ATLANTA, GA, 30305 USA
Notice of Process Address	JAMES MAGLIONE 2870 PEACHTREE ROAD NW #915-3304 ATLANTA, GA, 30305
Principal Office Address	2870 PEACHTREE RD NW #915-3304 ATLANTA, GA, 30305 USA
Type	Address

Officers	
Type	Name/Address
Director	JAMES MAGLIONE 561 AVONDALE HILLS DRIVE DECATUR, GA, 30032
Treasurer	WAYNE SPARKS 2722 LAUREL VALLEY LANE ARLINGTON, TX, 76006
Vice-President	ERIC WHITWORTH 2870 PEACHTREE ROAD NW #915-3304 ATLANTA, GA, 30305
Type	Name/Address

Subsidiaries	
Name	Address
	FOREFRONT TOPCO, LLC 2870 PEACHTREE ROAD NW #915-3304 ATLANTA, GA, 30305
	INDUCTIVEHEALTH INFORMATICS, LLC 2870 PEACHTREE ROAD NW #915-3304 ATLANTA, GA, 30305
Name	Address

Annual Reports

Filed For
2023
2022
2021
2020
2019
Date filed

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

Thursday, February 15, 2024 — 1:45 PM

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