



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

State of West Virginia
Contract

Order Date: 02-09-2024

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 0704 7882 INS2200000001 6	Procurement Folder:	1034533
Document Name:	Oracle Software Maintenance And Support	Reason for Modification:	Change Order #3
Document Description:	Oracle Software Maintenance And Support		
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:	2022-07-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-05-15

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000020347	Requestor Name:	John L Hannan
CAPITAL CONSULTING LLC 1205 GOOD HOPE RD SE STE 203		Requestor Phone:	(304) 558-6279
WASHINGTON DC 20020		Requestor Email:	John.L.Hannan@wv.gov
US			
Vendor Contact Phone:	7039309509	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
ACCOUNTS PAYABLE MANAGER OFFICES OF THE INSURANCE COMMISSIONER PO BOX 50540	OFFICES OF THE INSURANCE COMMISSIONER 900 PENNSYLVANIA AVE
CHARLESTON WV 25305-0540	CHARLESTON WV 25302
US	US

2-20-24 GC

Total Order Amount:	\$315,989.62
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Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION	ATTORNEY GENERAL APPROVAL AS TO FORM	ENCUMBRANCE CERTIFICATION
DATE: <i>Murphy</i> 2/20/2024	DATE: <i>John L. Gray</i>	DATE: <i>2-26-24</i>
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

2/26/2024

Extended Description:

Change Order 3

Change Order #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 May 16, 2024 through May 15, 2025

Renewals Remaining: 2

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	2.00000	EA	996.503100	\$1,993.01
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Diagnostics Pack - CSI#23678900

Extended Description:

See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	2.00000	EA	6311.203100	\$12,622.41
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Database Enterprise Edition- CSI#236789900

Extended Description:

Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	2.00000	EA	664.333000	\$1,328.67
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Database Tuning Pack - CSI#23678900

Extended Description:

Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	8.00000	EA	1689.334400	\$13,514.68
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Lifecycle Management Pack - CSI#23678900

Extended Description:

See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	2.00000	EA	926.230000	\$1,852.46
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Diagnostics Pack - CSI#14725998

Extended Description:
See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	2.00000	EA	12349.677400	\$24,699.35
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Database Enterprise Edition- CSI#14725998

Extended Description:
Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112200	2.00000	EA	926.230000	\$1,852.46
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Database Tuning Pack - CSI#14725998

Extended Description:
Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112200	4.00000	EA	677.347000	\$2,709.39
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Diagnostics Pack - CSI#23678900

Extended Description:
See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81112200	4.00000	EA	9031.286100	\$36,125.14
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Database Enterprise Edition- CSI#15901615

Extended Description:
Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81112200	4.00000	EA	677.347000	\$2,709.39
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Database Tuning Pack - CSI#15901615

Extended Description:
Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81112200	8.00000	EA	876.673000	\$7,013.38
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Diagnostics Pack - Year 2

Extended Description:

Enter total cost from Pricing Page Exhibit A
Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81112200	8.00000	EA	9518.480000	\$76,147.84
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Database Enterprise Edition- Year 2

Extended Description:

Enter total cost from Pricing Page Exhibit A
Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	81112200	8.00000	EA	773.316250	\$6,186.53
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Database Tuning Pack - Year 2

Extended Description:

Enter total cost from Pricing Page Exhibit A
Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	81112200	8.00000	EA	2102.527000	\$16,820.22
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Lifecycle Management Pack - Year 2

Extended Description:

See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	81112200	8.00000	EA	911.740000	\$7,293.92
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Diagnostics Pack - Year 3

Extended Description:

Enter total cost from Pricing Page Exhibit A
Year 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	81112200	8.00000	EA	9899.220000	\$79,193.76
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Enterprise Edition- Year 3

Extended Description:

Enter total cost from Pricing Page Exhibit A
Year 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	81112200	8.00000	EA	804.247500	\$6,433.98
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Tuning Pack - Year 3

Extended Description:

Enter total cost from Pricing Page Exhibit A
Year 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
19	81112200	8.00000	EA	2186.628700	\$17,493.03
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Lifecycle Management Pack - Year 3

Extended Description:

Enter total cost from Pricing Page Exhibit A
Year 3



STATE OF WEST VIRGINIA
Offices of the Insurance Commissioner

Allan L. McVey
Insurance Commissioner

February 1, 2024

Capitol Consulting LLC
Attn: Mike Tenreiro
125 Good Hope Road SE
Suite 203
Washington, DC 20020

SUBJECT: CCT INS2200000001 2nd Renewal

Dear Mr. Tenreiro:


The State of West Virginia, Offices of the Insurance Commissioner is offering to renew the subject contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of 2nd renewal: May 16, 2024 through May 15, 2025

If you agree to this renewal, please sign and return to my attention as soon as possible.

If you should have any questions, please feel free to contact me at 304-414-8473.

Sincerely,


Beverley Toney
Procurement Specialist, Sr.

I agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

Bill Petenes 

02/06/2024

Name/Signature
Director of Operations

Date

Title





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: Beverley Toney, Procurement Specialist, Sr.
Office of the Insurance Commissioner**

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

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
CCT INS22*01 IS&C NUMBER: 2024-8323**

DATE: February 15, 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 contract renewal for 3rd Year of CCT INS22*01 with Capital Consulting, 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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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.

CAPITAL CONSULTING L.L.C.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC Limited Liability Company	3/4/2021		3/4/2021	Foreign	Profit				

Organization Information									
Business Purpose	5415 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Computer Systems Design and Related Services (design, programming, facilities mgmt)			Capital Stock					
Charter County				Control Number					
Charter State	WV				Excess Acres				
At Will Term	A				Member Managed	MGR			
At Will Term Years				Par Value					
Authorized Shares				Young Entrepreneur	No				

Addresses	
Type	Address
Designated Office Address	1205 GOOD HOPE RD SE STE 203 WASHINGTON, DC, 20020
Mailing Address	1205 GOOD HOPE RD SE STE 203 WASHINGTON, DC, 20020 USA
Notice of Process Address	CAPITAL CONSULTING LLC 1205 GOOD HOPE RD SE STE 203 WASHINGTON, DC, 20020
Principal Office Address	1205 GOOD HOPE RD SE STE 203 WASHINGTON, DC, 20020 USA
Type	Address

Officers	
Type	Name/Address
Manager	AMIT BAHADUR 1231B GOOD HOPE RD SE WASHINGTON, DC, 20020
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
THARSEO IT	TRADENAME	3/4/2021	
DBA Name	Description	Effective Date	Termination Date

Annual Reports	
Filed For	Date filed
2023	
2022	

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

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

An official website of the United States government [Here's how you know](#)



Scheduled Maintenance [Show Details](#)
Feb 8, 2024



See All Alerts

Cease Using the Entity Management API for Reps and Certs Information [Show Details](#)
Dec 13, 2023



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Search

All Words

e.g. 1606N020Q02

Select Domain
Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By

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

Classification

Excluded Individual

Excluded Entity

Entity Name

Capitol Consulting No results found

Capitol Consulting x

Unique Entity ID

e.g. HTYR9YJHK65L

CAGE / NCAGE

Federal Organizations

Exclusion Type

Exclusion Program

Location

Dates



Reset



No matches found

We couldn't find a match for your search criteria.

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Wagner</u> Date: <u>2.14.24</u> Solicitation No. <u>CCT INS2201</u> <u>c/o #3</u>	Agency: OIC Procurement Officer Submitting Requisition: Beverley Toney Requisition No. CCT INS220000001 PF No.: 1034533
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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 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: Beverly May J. Hagan