



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

State of West Virginia  
**Contract**

Order Date: 04-10-2024

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 DEP2200000007 3	<b>Procurement Folder:</b>	1024151
<b>Document Name:</b>	BTO212-22 Foglight Database Software & Support	<b>Reason for Modification:</b>	
<b>Document Description:</b>	BTO212-22 Foglight Database Software & Support	Change Order 02 To Renew Contract	
<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>	2022-05-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2025-04-30

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	VS0000036489	<b>Requestor Name:</b>	Jessica S Chambers
TOMMYTQL LLC		<b>Requestor Phone:</b>	(304) 414-1140
107 SPRING ST		<b>Requestor Email:</b>	jessica.s.chambers@wv.gov
SEATTLE	WA	98104	
US			
<b>Vendor Contact Phone:</b>	203-505-8616	<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		
#4	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

4-18-24 CL

<b>Total Order Amount:</b>	\$63,000.00
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Purchasing Division's File Copy

<b>PURCHASING DIVISION AUTHORIZATION</b> DATE: <i>Murphy - 4/18/24</i> ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> DATE: <i>John L. Gray 4/19/2024</i> ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b> DATE: <i>Dee Day 4-19-24</i> 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 05/01/2024 through 04/30/2025

Renewal Years Remaining: 1

No Other Changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	7.00000	EA	2700.000000	\$18,900.00
Service From	Service To	Manufacturer	Model No		
2022-05-01	2023-04-30				

**Commodity Line Description:** Foglight Database Software & Support Base Year

**Extended Description:**

FOGLIGHT DATABASE PER NAMED INSTANCE 24X7 TERM LICENSE/MAINT:  
NAT-FOG-TB-247

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	7.00000	EA	3000.000000	\$21,000.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** Foglight Database Software & Support Renewal Year 2

**Extended Description:**

YEAR 2 Renewal: FOGLIGHT DATABASE PER NAMED INSTANCE 24X7 TERM LICENSE/MAINT:  
NAT-FOG-TB-247

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	7.00000	EA	3300.000000	\$23,100.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** Foglight Database Software & Support Renewal Year 3

**Extended Description:**

YEAR 3 Renewal: FOGLIGHT DATABASE PER NAMED INSTANCE 24X7 TERM LICENSE/MAINT:  
NAT-FOG-TB-247



west virginia department of environmental protection

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

April 1, 2024

Tommy TQL LLC.  
107 Spring St.  
Seattle, WA 98104  
tmacak@tommytql.com

**Contract Number: CCT DEP2200000007 (BTO212-22 Foglight Database Software & Support) Renewal year 3.**

The West Virginia Department of Environmental Protection is offering to renew subject contract under the same terms, conditions, pricing, and specifications. The renewal dates are May 1, 2024, through April 30, 2025, and total cost is \$23,100.

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](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: 2024.04.09 15:50:43 -  
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.

Thomas Macak Thomas Macak  
Name/Signature

4/9/2024  
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  
(BTO212-22 CCT DEP2200000007 IS&C NUMBER: 2024-2177**

**DATE: April 3, 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 DEP2200000007 (BTO212-22 Foglight Database Software & 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](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.*

#### TOMMYTQL LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	4/27/2022		4/27/2022	Foreign	Profit			

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



**Addresses**

Type	Address
<b>Designated Office Address</b>	107 SPRING ST SEATTLE, WA, 98104
<b>Mailing Address</b>	107 SPRING ST SEATTLE, WA, 98104 USA
<b>Notice of Process Address</b>	THOMAS MACAK 107 SPRING ST SEATTLE, WA, 98104
<b>Principal Office Address</b>	107 SPRING ST SEATTLE, WA, 98104 USA
Type	Address

**Officers**

Type	Name/Address
<b>Member</b>	THOMAS MACAK 107 SPRING ST SEATTLE, WA, 98104
Type	Name/Address

**Annual Reports**

Filed For

2023

Date filed

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

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

Tuesday, April 9, 2024 — 1:45 PM

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



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**Entity Validation Processing** Show Details  
Apr 2, 2024



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e.g. 1606N020Q02



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Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

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Simple Search

Search Editor



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

e.g. 123456789, Smith Corp

"TOMMYTQL LLC" ×

- Classification ∨
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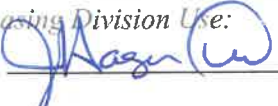
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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u></u> Date: <u>4.18.24</u> Solicitation No. <u>CCT DEP 22007</u> <span style="margin-left: 100px;"><u>C/O #2</u></span>	Agency: West Virginia Department of Environmental Protection Procurement Officer Submitting Requisition: JESSICA CHAMBERS-SMITH Requisition No. CCT DEP2200000007 PF No.: 1024151
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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				
	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"/>
<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 checked="" 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: \_\_\_\_\_

