



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

State of West Virginia  
**Delivery Order**

Order Date: 04-29-2024

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>         | CDO 0506 2949 HSC2400000001 1                            | <b>Procurement Folder:</b>      | 1421374                  |
| <b>Document Name:</b>        | Invoice 1962079-20231130B - Milestones 1-6 CMA HSC23*002 | <b>Reason for Modification:</b> |                          |
| <b>Document Description:</b> | Invoice 1962079-20231130B - Milestones 1-6 CMA HSC23*002 |                                 |                          |
| <b>Procurement Type:</b>     | Central Delivery Order                                   |                                 |                          |
| <b>Buyer Name:</b>           | Roberta A Wagner   |                                 |                          |
| <b>Telephone:</b>            | (304) 558-0437   |                                 |                          |
| <b>Email:</b>                | roberta.a.wagner@wv.gov                                  |                                 |                          |
| <b>Shipping Method:</b>      | Best Way   | <b>Master Agreement Number:</b> | CMA 0506 HSC2300000002 1 |
| <b>Free on Board:</b>        | FOB Dest, Freight Prepaid                                |                                 |                          |

| VENDOR                           |                         |                            |                      | DEPARTMENT CONTACT  |                         |
|----------------------------------|-------------------------|----------------------------|----------------------|---|-------------------------|
| <b>Vendor Customer Code:</b>     | 000000220077            |                            |                      | <b>Requestor Name:</b>  | Phillipa Lewin          |
| LEXISNEXIS VITALCHEK NETWORK INC |                         |                            |                      | <b>Requestor Phone:</b>   | (304) 356-4148          |
| 6 CADILLAC DR STE 400            |                         |                            |                      | <b>Requestor Email:</b>   | phillipa.a.lewin@wv.gov |
| BRENTWOOD                        | TN                      | 37027                      |                      |   |                         |
| US                               |                         |                            |                      |   |                         |
| <b>Vendor Contact Phone:</b>     | 615-603-1669            | <b>Extension:</b>          |                      |   |                         |
| <b>Discount Details:</b>         |                         |                            |                      |   |                         |
|                                  | <b>Discount Allowed</b> | <b>Discount Percentage</b> | <b>Discount Days</b> | <div style="font-size: 2em; font-weight: bold;">24</div> <b>FILE LOCATION</b> _____ |                         |
| #1                               | No                      | 0.0000                     | 0                    |   |                         |
| #2                               | No                      |                            |                      |   |                         |
| #3                               | No                      |                            |                      |   |                         |
| #4                               | No                      |                            |                      |   |                         |

| INVOICE TO   | SHIP TO  |
|--|--|
| PURCHASING DIRECTOR 304-356-4116<br>HEALTH AND HUMAN RESOURCES | PURCHASING DIRECTOR 304-356-4116<br>HEALTH AND HUMAN RESOURCES |
| BPH - VITAL RECORDS  | BPH - VITAL RECORDS  |
| 350 CAPITOL ST, RM 165   | 350 CAPITOL ST, RM 165   |
| CHARLESTON WV 25301-3701                                       | CHARLESTON WV 25301-3701                                       |
| US   | US   |

|                            |              |
|----------------------------|--------------|
| <b>Total Order Amount:</b> | \$368,000.00 |
|----------------------------|--------------|

Purchasing Division's File Copy

CH 5/1/24  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *Tara G. Sliby*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *May 5-1-24*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Invoice 1962079-20231130B  
Milestones 1-6 on CMA HSC23\*002

| Line         | Commodity Code | Quantity     | Unit     | Unit Price    | Total Price |
|--------------|----------------|--------------|----------|---------------|-------------|
| 1            | 80111713       | 0.00000      |          | \$0.0000      | \$50,000.00 |
| Service From | Service To     | Manufacturer | Model No | Delivery Date |             |
| 2023-09-01   | 2024-02-09     |              |          | 2024-02-29    |             |

**Commodity Line Description:** Milestone 1: Kick-Off Meeting & JAD Sessions

**Extended Description:**

Milestone 1: Kick-Off Meeting & JAD Sessions

Total Amount: \$50,000.00

| Line         | Commodity Code | Quantity     | Unit     | Unit Price    | Total Price |
|--------------|----------------|--------------|----------|---------------|-------------|
| 2            | 80111713       | 0.00000      |          | \$0.0000      | \$50,000.00 |
| Service From | Service To     | Manufacturer | Model No | Delivery Date |             |
| 2023-09-01   | 2024-02-09     |              |          | 2024-02-29    |             |

**Commodity Line Description:** Milestone 2: Plan Documents

**Extended Description:**

Milestone 2: Plan Documents

Total Amount: \$50,000.00

| Line         | Commodity Code | Quantity     | Unit     | Unit Price    | Total Price |
|--------------|----------------|--------------|----------|---------------|-------------|
| 3            | 80111713       | 0.00000      |          | \$0.0000      | \$68,000.00 |
| Service From | Service To     | Manufacturer | Model No | Delivery Date |             |
| 2023-09-01   | 2024-02-09     |              |          | 2024-02-29    |             |

**Commodity Line Description:** Milestone 3: Requirements and Design Validation

**Extended Description:**

Milestone 3: Requirements and Design Validation

Total Amount: \$68,000.00

| Line         | Commodity Code | Quantity     | Unit     | Unit Price    | Total Price |
|--------------|----------------|--------------|----------|---------------|-------------|
| 4            | 80111713       | 0.00000      |          | \$0.0000      | \$50,000.00 |
| Service From | Service To     | Manufacturer | Model No | Delivery Date |             |
| 2023-09-01   | 2024-02-09     |              |          | 2024-02-29    |             |

**Commodity Line Description:** Milestone 4: Establish Operating Environments

**Extended Description:**

Milestone 4: Establish Operating Environments

Total Amount: \$50,000.00

| Line         | Commodity Code | Quantity     | Unit     | Unit Price    | Total Price  |
|--------------|----------------|--------------|----------|---------------|--------------|
| 5            | 80111713       | 0.00000      |          | \$0.0000      | \$100,000.00 |
| Service From | Service To     | Manufacturer | Model No | Delivery Date |              |
| 2023-09-01   | 2024-02-09     |              |          | 2024-02-29    |              |

**Commodity Line Description:** Milestone 5: Design and Configuration of Proposed Solution

**Extended Description:**

Milestone 5: Design and Configuration of Proposed Solution

Total Amount: \$100,000.00

| Line         | Commodity Code | Quantity     | Unit     | Unit Price    | Total Price |
|--------------|----------------|--------------|----------|---------------|-------------|
| 6            | 80111713       | 0.00000      |          | \$0.0000      | \$50,000.00 |
| Service From | Service To     | Manufacturer | Model No | Delivery Date |             |
| 2023-09-01   | 2024-02-09     |              |          | 2024-02-29    |             |

**Commodity Line Description:** Milestone 6: System Security Plan, Scanning and Remediation

**Extended Description:**

Milestone 6: System Security Plan, Scanning and Remediation

Total Amount: \$50,000.00



28330 Network Place  
Chicago, IL 60673-1283  
(615) 372-6851

LexisNexis, a division of RELX Inc  
For itself or its affiliates

West Virginia Vital Registration  
Attn : Tina Awaldt, WVPBC, WV DHHR Bureau for Public Health  
350 Capitol Street  
Room 206  
Charleston, WV 25301 USA

| Invoice             |                   |
|---------------------|-------------------|
| Current Amount Due  | \$ 368,000.00     |
| Outstanding Balance | \$0.00            |
| Total Balance       | \$ 368,000.00     |
| Invoice Number      | 1962079-20231130B |
| Invoice Date        | Nov 30, 2023      |
| Billing ID          | 1962079           |
| CDID                | 21136169          |
| Terms               | Net 20            |
| Representative      |                   |
| Billing Period      |                   |

**Payments, Credits & Adjustments**

| Date         | Invoice Number | Description | Amount |
|--------------|----------------|-------------|--------|
| <b>Total</b> |                |             | \$0.00 |

**New Activity Summary**

| Description   | Amount       |
|---|--------------|
| CMA 0506 2949 HSC2300000002 1: Service Dates 09/01/2023-02/09/2024; Milestone 1: Kick-off Meeting & JAD Sessions                | \$50,000.00  |
| CMA 0506 2949 HSC2300000002 1: Service Dates 09/01/2023-02/09/2024; Milestone 2: Plan Documents                                 | \$50,000.00  |
| CMA 0506 2949 HSC2300000002 1: Service Dates 09/01/2023-02/09/2024; Milestone 3: Requirements and Design Validation             | \$68,000.00  |
| CMA 0506 2949 HSC2300000002 1: Service Dates 09/01/2023-02/09/2024; Milestone 4: Establish Operating Environments               | \$50,000.00  |
| CMA 0506 2949 HSC2300000002 1: Service Dates 09/01/2023-02/09/2024; Milestone 5: Design and Configuration of Proposed Solution  | \$100,000.00 |
| CMA 0506 2949 HSC2300000002 1: Service Dates 09/01/2023-02/09/2024; Milestone 6: System Security Plan, Scanning and Remediation | \$50,000.00  |
| <b>Total Charges</b>  | \$368,000.00 |
| <b>Total Tax</b>  | \$0.00       |
| <b>Total</b>  | \$368,000.00 |

1962079-20231130B Due Date 12/20/2023


Questions about your bill?  
(615) 372-6851

[VCNBilling@lexisnexisrisk.com](mailto:VCNBilling@lexisnexisrisk.com)

**Please Remit Payment To:**  
LexisNexis VitalChek Network Inc.  
Billing ID 1962079  
28330 Network Place  
Chicago, IL 60673-1283

In order to ensure our customers are not impacted by fraudulent phishing attempts we advise you to never accept remittance information change requests from unsolicited emails or phone calls. All LexisNexis Risk Solutions changes will be communicated via messages attached to your invoice. Please report any suspicious activity to [security@relx.com](mailto:security@relx.com).

Please include your full invoice number on all remittance to ensure proper credit.

I hereby certify that the items services listed herein have been received and are approved for payment  
  
 Signature \_\_\_\_\_ Date 4/26/24  
 Phyllis Lewis  
 Print Name \_\_\_\_\_

|                                   |  |  |
|-----------------------------------|--|--|
| Enhancements @ \$200.00 per hour. |  |  |
|-----------------------------------|--|--|

\*Acceptance of the Deliverables described within this Payment Schedule is defined as signature and return of the "Deliverables Acceptance Form" or utilization of the Deliverable(s) in a Production environment. Acceptance of the Deliverable(s) shall entitle VitalChek to full payments for services rendered.

Table 2 - EBRS & EFDRS Payment Schedule (Year 1)

| No.          | Payment Milestones   | Duration | Start Date | Finish Date | Payment (\$)        |
|--------------|--|----------|------------|-------------|---------------------|
| 1            | Milestone 1: Kick-off Meeting & JAD Sessions                 | 9 Days   | TBD        | TBD         | \$50,000.00         |
| 2            | Milestone 2: Plan Documents                                  | 8 Days   | TBD        | TBD         | \$50,000.00         |
| 3            | Milestone 3: Requirements and Design Validation              | 29 Days  | TBD        | TBD         | \$68,000.00         |
| 4            | Milestone 4: Establish Operating Environments                | 25 Days  | TBD        | TBD         | \$50,000.00         |
| 5            | Milestone 5: Design and Configuration of Proposed Solution   | 45 Days  | TBD        | TBD         | \$100,000.00        |
| 6            | Milestone 6: System Security Plan, Scanning, and Remediation | 10 Days  | TBD        | TBD         | \$50,000.00         |
| 7            | Milestone 7: Testing and Final Acceptance                    | 10 Days  | TBD        | TBD         | \$50,000.00         |
| 8            | Milestone 8: Service Pack / Defect Fixes                     | 10 Days  | TBD        | TBD         | \$50,000.00         |
| 9            | Milestone 9: Internal Training                               | 5 Days   | TBD        | TBD         | \$50,000.00         |
| 10           | Milestone 10: Documentation                                  | 10 Days  | TBD        | TBD         | \$50,000.00         |
| 11           | Milestone 11: Pilot  | 30 Days  | TBD        | TBD         | \$50,000.00         |
| 12           | Year 1 -- Maintenance & Support                              | 365 Days | TBD        | TBD         | \$123,600.00        |
| <b>TOTAL</b> |  |          |            |             | <b>\$741,600.00</b> |

*Price*

LexisNexis VitalChek Network Inc.

COMPANY NAME



NAME & TITLE

07/20/2022

DATE

*Birg. Shah, MD, Director*

NAME & TITLE

*WV Health Statistics Center*

AGENCY

*7-21-22*

DATE



STATE OF WEST VIRGINIA  
DEPARTMENT OF HEALTH  
Office of Central Finance

Sherri A. Young, DO, MBA, FAAFP  
Cabinet Secretary

**TO:** DHHR Purchasing

**FROM:** Stephanie Romano  
BPH Procurement Associate *Stephanie Romano*

**DATE:** April 9, 2024

**RE:** Late Justification for:  
**CDO HSC24\*001 – Invoice 1962079-20231130B**  
**CDO HSC24\*003 – Invoice 1962079-20240131B**

To Whom It May Concern:

We are being asked to justify the late submission of the above referenced Central Delivery Order. The above referenced invoices were part of modules for which 1 previous AMA (AMA EHP21\*001) and 1 previous CMA (CMA HSC23\*002) were combined with the addition of other modules. There has been confusion related to how the line items must be invoiced in order to make them payable. This was partly an internal issue and partly a vendor issue. The confusion has been resolved on these CDOs and multiple ADOs and should not present an issue moving forward due to the new combined CMA (HSC24\*001) which covers all the modules in one agreement.

We respectfully ask for your consideration of this request and hope to hear from you soon. Thank you.

*Backdate  
app'd  
TJC*



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

e.g. 123456789, Smith Corp

LexisNexis\*



- Classification ▼
- Excluded Individual ▼
- Excluded Entity ▼
- Federal Organizations ▼
- Exclusion Type ▼
- Exclusion Program ▼
- Location ▼
- Dates ▼

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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.*

### LEXISNEXIS VITALCHEK NETWORK INC.

*\*See Attached\**

| Organization Information |                |                  |             |         |        |          |                  |                    |  |
|--------------------------|----------------|------------------|-------------|---------|--------|----------|------------------|--------------------|--|
| Org Type                 | Effective Date | Established Date | Filing Date | Charter | Class  | Sec Type | Termination Date | Termination Reason |  |
| C   Corporation          | 11/20/1995     |                  | 11/20/1995  | Foreign | Profit |          |                  |                    |  |

| Organization Information  |  |  |  |                       |  |  |  |  |  |
|---------------------------|--|--|--|-----------------------|--|--|--|--|--|
| <b>Business Purpose</b>   | 5191 - Information - Data Processing, Hosting, and Related Services - Other Information Services (news syndicates, libraries, archives, internet publishing, broadcasting, web search portals) |  |  | <b>Capital Stock</b>  | 0.0000   |  |  |  |  |
| <b>Charter County</b>     |  |  |  | <b>Control Number</b> | 0  |  |  |  |  |
| <b>Charter State</b>      | TN   |  |  | <b>Excess Acres</b>   | 0  |  |  |  |  |
| <b>At Will Term</b>       |  |  |  | <b>Member Managed</b> | <input type="checkbox"/> <a href="#">Close</a>                             |  |  |  |  |
| <b>At Will Term Years</b> |  |  |  | <b>Pa</b>             | <input type="checkbox"/> Hi, I'm SOLO I'm here to help you launch your new |  |  |  |  |
| <b>Authorized Shares</b>  | 0  |  |  | <b>Y</b>              | <input type="checkbox"/> LLC.  |  |  |  |  |
|                           |  |  |  | <b>Entr</b>           |  |  |  |  |  |



**Addresses**

| Type                             | Address   |
|----------------------------------|---|
| <b>Mailing Address</b>           | 1105 NORTH MARKET ST<br>SUITE 501<br>WILMINGTON, DE, 19801<br>USA                   |
| <b>Notice of Process Address</b> | C T CORPORATION SYSTEM<br>5098 WASHINGTON ST W STE 407<br>CHARLESTON, WV, 253131561 |
| <b>Principal Office Address</b>  | 1000 ALDERMAN DRIVE<br>ALPHARETTA, GA, 30005<br>USA                                 |
| Type                             | Address   |

**Officers**

| Type             | Name/Address   |
|------------------|--|
| <b>Director</b>  | KENNETH THOMPSON<br>9443 SPRINGBORO PIKE<br>MIAMISBURG, OH, 45352            |
| <b>President</b> | MARK KELSEY<br>1000 ALDERMAN DR<br>ALPHARETTA, GA, 30005                     |
| <b>Secretary</b> | RENEE SIMONTON<br>1105 NORTH MARKET ST<br>SUITE 501<br>WILMINGTON, DE, 19801 |
| <b>Treasurer</b> | SUZANNE PERRY<br>1105 NORTH MARKET ST<br>SUITE 501<br>WILMINGTON, DE, 19801  |
| Type             | Name/Address   |

**DBA**

| DBA Name                     | Description | Date |
|------------------------------|-------------|------|
| LEXISNEXIS PAYMENT SOLUTIONS | TRADENAME   |      |
| DBA Name                     | Description | Date |

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

**Name Changes**

| Date | Old Name |
|------|----------|
|------|----------|

|                 |                                 |
|-----------------|---------------------------------|
| <b>1/6/2010</b> | <b>VITAL CHEK NETWORK, INC.</b> |
| <b>Date</b>     | <b>Old Name</b>                 |

|                 |   |
|-----------------|---|
| <b>1/6/2010</b> | <b>NAME CHANGE: FROM VITAL CHEK NETWORK, INC.</b> |
| <b>Date</b>     | <b>Amendment</b>                                  |

| <b>Annual Reports</b> |  |
|-----------------------|--|
| <b>Filed For</b>      |  |
| 2024                  |  |
| 2023                  |  |
| 2022                  |  |
| 2021                  |  |
| 2020                  |  |
| 2019                  |  |
| 2018                  |  |
| 2017x                 |  |
| 2017                  |  |
| 2016                  |  |
| 2015                  |  |
| 2014                  |  |
| 2013                  |  |
| 2012                  |  |
| 2011                  |  |
| 2010                  |  |
| 2009                  |  |
| 2008                  |  |
| 2007                  |  |
| 2006                  |  |
| 2005                  |  |
| 2004                  |  |
| 2003                  |  |
| 2002                  |  |
| 2001                  |  |

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

2000

1999

**Date filed**

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

Friday, April 26, 2024 — 1:40 PM

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

201 Merritt 7 Corporate  
Park  
Norwalk, CT 06851

[View in Google Maps](#)

4 Davis Road West  
Old Lyme, CT 06371

[View in Google Maps](#)

## District of Columbia

1150 18th St NW, Ste 600  
Washington, DC 20036

[View in Google Maps](#)

1400 K Street NW Suite  
1100

Washington, DC 20005

[View in Google Maps](#)

## Delaware

1105 North Market Street  
Wilmington, DE 19801

[View in Google Maps](#)

## Florida

777 Yamato Rd  
2nd and 6th Floors  
Boca Raton, FL 33487

[View in Google Maps](#)

6601 Park of Commerce  
Blvd  
Boca Raton, FL 33487

[View in Google Maps](#)

643 SW 4th Avenue Suite  
130  
Gainesville, FL 32601

[View in Google Maps](#)

12802 Tampa Oaks  
Boulevard Suite 120  
Temple Terrace, FL 33637

[View in Google Maps](#)

## Georgia

1000 Alderman Dr  
Alpharetta, GA 30005

[View in Google Maps](#)

1100 Alderman Dr  
Alpharetta, GA 30005

[View in Google Maps](#)

1855 Satellite Boulevard,  
Sugarloaf Business Park  
Duluth, GA 30097

[View in Google Maps](#)

## Illinois

## Pennsylvania

7 Walnut Grove Drive  
Horsham, PA 19044

[View in Google Maps](#)

2520 Renaissance Blvd,  
Ste 100  
King of Prussia, PA 19406

[View in Google Maps](#)

1600 John F. Kennedy  
Boulevard, Four Penn  
Center  
Philadelphia, PA 19103

[View in Google Maps](#)

Nova Tower 2, 2 Allegheny  
Center  
Pittsburgh, PA 15212

[View in Google Maps](#)

## Puerto Rico

1095 Wilson Avenue,  
Puerta Del Condado  
Office Center  
San Juan, PR 00907

[View in Google Maps](#)

## Tennessee

One Creekside Crossing  
Six Cadillac Dr, Ste 400  
Brentwood, TN 37027

[View in Google Maps](#)

901 Woodland St  
Nashville, TN 37206

[View in Google Maps](#)

## Texas

4691 N Mesa St  
El Paso, TX 79912

[View in Google Maps](#)

2727 Allen Parkway,  
Wortham Tower,  
Houston, TX 77019

[View in Google Maps](#)

## Utah

1501-1599 N. Technology  
Way, Canyon Park  
Technology Center

136 South Main Street  
Suite 400  
Salt Lake City, UT 84101