



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

State of West Virginia
Contract

Order Date: 10-25-2021

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 0506 3147 EHP2000000001 4 | Procurement Folder: | 694258 |
| Document Name: | CO 1 Cancer Registry Data System | Reason for Modification: | CO 1 is issued to renew the contract from October 15, 2021 through October 14, 2022 |
| Document Description: | CO 1 Cancer Registry Data System | Renewal Years Remaining: | 2 |
| Procurement Type: | Central Contract - Fixed Amt | No Other Changes | |
| Buyer Name: | Crystal G Hustead | | |
| Telephone: | (304) 558-2402 | | |
| Email: | crystal.g.hustead@wv.gov | | |
| Shipping Method: | Best Way | Effective Start Date: | 2020-10-15 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2022-10-14 |

| VENDOR | DEPARTMENT CONTACT | | | | | | | | | | | | | | | | | | | | |
|---|--------------------|---------------------|---------------------|---------------|----|----|--------|---|----|-------------|--|--|----|-------------|--|--|----|-------------|--|--|---|
| Vendor Customer Code: 000000229704 ROCKY MOUNTAIN CANCER DATA SYSTEMS 375 CHIPETA WAY STE C SALT LAKE CITY UT 84108 US Vendor Contact Phone: 801-581-4307 Extension: Discount Details: <table border="1"> <thead> <tr> <th>#</th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table> | # | Discount Allowed | Discount Percentage | Discount Days | #1 | No | 0.0000 | 0 | #2 | Not Entered | | | #3 | Not Entered | | | #4 | Not Entered | | | Requestor Name: Jodie F Miller Requestor Phone: (304) 356-4057 Requestor Email: jodie.f.miller@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">22</div> FILE LOCATION _____ |
| # | Discount Allowed | Discount Percentage | Discount Days | | | | | | | | | | | | | | | | | | |
| #1 | No | 0.0000 | 0 | | | | | | | | | | | | | | | | | | |
| #2 | Not Entered | | | | | | | | | | | | | | | | | | | | |
| #3 | Not Entered | | | | | | | | | | | | | | | | | | | | |
| #4 | Not Entered | | | | | | | | | | | | | | | | | | | | |

| INVOICE TO | SHIP TO |
|---|---|
| PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BPH - CANCER REGISTRY 350 CAPITOL ST, RM 125 CHARLESTON WV 25301-3715 US | PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BPH - CANCER REGISTRY 350 CAPITOL ST, RM 125 CHARLESTON WV 25301-3715 US |

11-10-2021
 BH

| | |
|----------------------------|-------------|
| Total Order Amount: | \$84,593.25 |
|----------------------------|-------------|

Purchasing Division's File Copy

ENTERED

CH 11/1/21

| | | |
|---|---|---|
| PURCHASING DIVISION AUTHORIZATION <i>Linda Harper</i> DATE: 11-10-2021 ELECTRONIC SIGNATURE ON FILE | ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: ELECTRONIC SIGNATURE ON FILE | ENCUMBRANCE CERTIFICATION <i>[Signature]</i> DATE: 11/6/2021 ELECTRONIC SIGNATURE ON FILE |
|---|---|---|

11/15/2021

Extended Description:

Change Order

Change Order #1 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: 10/15/21-10/14/22

Renewal Years Remaining: 2

No Other Changes

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 1 | 81112200 | 0.00000 | | 0.000000 | \$41,265.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2020-10-15 | 2021-10-14 | | | | |

Commodity Line Description: Deliverable 1 - Per Section 4.4.2.1.1

Extended Description:

4.4.2.1.1 Deliverable 1, Day 1 through the end of the contract; Vendor will provide software and software licenses to twenty abstracting facilities and software to maintain the central registry data warehouse. System documentation and training by Vendor will be available. Vendor will support its use Monday through Friday 11:00 am to 5:00 pm Eastern Standard Time.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 2 | 81112200 | 0.00000 | | 0.000000 | \$0.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2020-10-15 | 2021-10-14 | | | | |

Commodity Line Description: Deliverable 2 - Per Section 4.4.2.1.2

Extended Description:

4.4.2.1.2 Deliverable 2, Day 1 through Day 15; Vendor will migrate current warehouse data to new system and ensure abstracting software is configured and ready to use by hospital and WVCR staff.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 3 | 81112200 | 0.00000 | | 0.000000 | \$0.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2020-10-15 | 2021-10-14 | | | | |

Commodity Line Description: Deliverable 3 - Per Section 4.4.2.1.3

Extended Description:

4.4.2.1.3 Deliverable 3, Day 15; Cancer registry software will be up and operational allowing abstractors to abstract ensuring that history of previous cancer patients are available within the new system.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 4 | 81112200 | 0.00000 | | 0.000000 | \$43,328.25 |
| Service From | Service To | Manufacturer | | Model No | |
| 2021-10-15 | 2022-10-14 | | | | |

Commodity Line Description: Optional renewal Year 2

Extended Description:

Vendor will provide software and software licenses to twenty abstracting facilities and software to maintain the central registry data warehouse. System documentation and training by Vendor will be available. Vendor will support its use Monday through Friday 11:00 am to 5:00 pm Eastern Standard Time.



Rocky Mountain Cancer Data Systems
375 Chipeta Way, Ste C
Salt Lake City, UT 84108
801.587.4307

To: WV DHHR Bureau for Office of Epidemiology and Prevention Services

From: University of Utah Department of Rocky Mountain Cancer Data Systems (RMCDS)

Date: 09/03/2021

RE: Contract Renewal Letter

Rocky Mountain Cancer Data Systems agrees to renew contract CCT EHP2000000001 with the WV DHHR Bureau for Office of Epidemiology and Prevention Services

Effective October 15, 2021 through October 14, 2022 according to the terms, conditions, and pricing contained in the original contract, including all change orders

Thank you,

Agree to renew.

Daniel West Denhalter, MSPH
Department Director | SOM Dept of RMCDS

University of Utah School of Medicine
375 Chipeta Way, Suite C
Salt Lake City, UT 84108
+1.801.581.4307
Daniel.Denhalter@Utah.edu



Cynthia Best
Vice Dean | SOM Finance

University of Utah School of Medicine
515 E. 100 S., Suite 400
Salt Lake City, UT 84102
801-585-0944





STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
Bureau for Public Health
Commissioner's Office

Bill J. Crouch
Cabinet Secretary

Ayne Amjad, MD, MPH
Commissioner & State Health Officer

MEMORANDUM

TO: DHHR Purchasing
FROM: Jodie Miller, BPH Purchasing
RE: Late Justification for Renewal of CCT EHP2000000001

To Whom It May Concern

We are being asked to justify the late submission of the above referenced CCT renewal which expired 09/30/21. BPH Purchasing started requesting documents from the vendor for this renewal in June 2020. The vendor provided the needed documents for the renewal on 09/27/21, but the vendor registration was not renewed until 10/20/21. There were also multiple accounting issues that had to be resolved before the renewal could be submitted. I apologize for the inconvenience, and I understand that we must ensure that these documents, and all other documents, are provided for approval in a timely manner as to alleviate this issue occurring in the future.

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

Sincerely,

Jodie Miller
BPH Purchasing
Bureau for Public Health



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
Bureau for Public Health

Bill J. Crouch
Cabinet Secretary

Office of Epidemiology and Prevention Services

Ayne, Amjad, MD, MPH
Commissioner & State Health Officer

MEMORANDUM

DATE: July 16, 2021

TO: Roberta Wagner
DHHR Purchasing

FROM: Jaunita L. Conaway
Director, Division of Cancer Epidemiology
Bureau for Public Health

RE: Rocky Mountain Cancer Data System Renewal Justification

The West Virginia Cancer Registry (WVCR) relies on software from Rocky Mountain Cancer Data Systems for abstraction and Central Data Base Management. Our current contract has a three-year optional renewal and the WVCR wishes to renew the contract which expires on October 14, 2021.

The Office of Epidemiology and Prevention Services (OEPS) Division of Cancer Epidemiology (DCE) agrees to renew contract CCT EHP2000000001 with Rocky Mountain Cancer Data Systems effective October 15, 2021 through October 14, 2022 according to the terms, conditions, and pricing contained in the original contract, including all change orders.

JLC/lcd