



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

State of West Virginia
Contract

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Date: 11-18-2021

Order Number:	CCT 0506 2820 MIS2100000001 3	Procurement Folder:	796844
Document Name:	CHANGE ORDER 1	Reason for Modification:	Change Order 1 To modify contract start and end dates for CL 8 through 13.
Document Description:	SOFTWARE SUPPORT AND MAINTENANCE FOR ORACLE PRODUCTS		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-01-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-01-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000199159	Requestor Name:	Stephanie F Pettry
MYTHICS INC		Requestor Phone:	(304) 356-4011
4525 MAIN ST SUITE 1500		Requestor Email:	stephanie.f.pettry@wv.gov
VIRGINIA BEACH	VA 23462		
US			
Vendor Contact Phone:	757-965-4974 Extension:		
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

22
 FILE LOCATION _____

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Total Order Amount: \$602,419.56

11/19/2021
 Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION <i>Linda Harper</i> DATE: 11-19-2021 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John D. Jones</i> DATE: 11/22/2021 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>[Signature]</i> DATE: 11/23/2021 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order 1

CO 1 is issued to change the contract Effective start and end Date at no additional cost for commodity lines 8 through 13. The contract effective start and end dates are modified below:

From: 12/31/2021 to 1/30/2022

To: 1/31/2021 through 1/30/2022

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	0.00000		0.000000	\$49,500.00
Service From	Service To	Manufacturer	Model No		
2021-01-01	2021-12-31				

Commodity Line Description: 4.1.2.1 Oracle Diagnostic Pack -Processor Perpetual licenses

Extended Description:

4.1.2.1 Twelve each (12) Oracle Diagnostic Pack-Processor Perpetual licenses or equal

Unit Price: \$4,125.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	0.00000		0.000000	\$33,000.00
Service From	Service To	Manufacturer	Model No		
2021-01-01	2021-12-31				

Commodity Line Description: 4.1.2.2 Oracle Tuning Pack-Processor Perpet

Extended Description:

4.1.2.2 Twelve each (12) Oracle Tuning Pack-Processor Perpetual licenses or equal

Unit Price: \$2,750.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	0.00000		0.000000	\$44,275.00
Service From	Service To	Manufacturer	Model No		
2021-01-01	2021-12-31				

Commodity Line Description: 4.1.2.3 Oracle Partitioning-Processor Perpetu

Extended Description:

4.1.2.3 Seven each (7) Oracle Partitioning-Processor Perpetual licenses or equal

Unit Price: \$6,325.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	0.00000		0.000000	\$110,000.00
Service From	Service To	Manufacturer	Model No		
2021-01-01	2021-12-31				

Commodity Line Description: 4.1.2.4 Oracle Weblogic Server Enterprise Edi

Extended Description:

4.1.2.4 Eight each (8) Oracle Weblogic Server Enterprise Edition - Processor Perpetual licenses or equal

Unit Price: \$13,750.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	0.00000		0.000000	\$253,000.00
Service From	Service To	Manufacturer	Model No		
2021-01-01	2021-12-31				

Commodity Line Description: 4.1.2.5 Oracle SOA Suite for Oracle Middlewar

Extended Description:

4.1.2.5 Eight each (8) Oracle SOA Suite for Oracle Middleware Processor Perpetual licenses or equal

Unit Price: \$31,625.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112200	0.00000		0.000000	\$4,894.06
Service From	Service To	Manufacturer	Model No		
2021-01-31	2022-01-30				

Commodity Line Description: 4.1.3.1 Year One Delta Support One Processor

Extended Description:

4.1.3.1 Year One Delta Support for One each (1) One Processor Weblogic Suite license or equal

Unit Price: \$4,894.06

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81112200	0.00000		0.000000	\$10,890.00
Service From	Service To	Manufacturer	Model No		
2021-01-31	2022-01-30				

Commodity Line Description: 4.1.3.2 Year One Support and maintenance Diagnostic Pack

Extended Description:

4.1.3.2 Year One Support and maintenance for Twelve each (12) Oracle Diagnostic Pack-Processor Perpetual licenses or equal

Unit Price: \$907.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81112200	0.00000		0.000000	\$7,260.00
Service From	Service To	Manufacturer	Model No		
2021-01-31	2022-01-30				

Commodity Line Description: 4.1.3.3 Year One Support and maintenance Tuning Pack-Process

Extended Description:

4.1.3.3 Year One Support and maintenance for Twelve each (12) Oracle Tuning Pack-Processor Perpetual licenses or equal

Unit Price: \$605.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81112200	0.00000		0.000000	\$9,740.50
Service From	Service To	Manufacturer	Model No		
2021-01-31	2022-01-30				

Commodity Line Description: 4.1.3.4 Year One Support and maintenance Oracle Partitioning

Extended Description:

4.1.3.4 Year One Support and maintenance for Seven each (7) Oracle Partitioning-Processor Perpetual licenses or equal

Unit Price: \$1,391.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81112200	0.00000		0.000000	\$24,200.00
Service From	Service To	Manufacturer	Model No		
2021-01-31	2022-01-30				

Commodity Line Description: 4.1.3.5 Year One Support and maintenance

Extended Description:

4.1.3.5 Year One Support and maintenance for Eight each (8) Oracle Weblogic Server Enterprise Edition - Processor Perpetual licenses or equal

Unit Price: \$3,025.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81112200	0.00000		0.000000	\$55,660.00
Service From	Service To	Manufacturer	Model No		
2021-01-31	2022-01-30				

Commodity Line Description: 4.1.3.6 Year One Support and maintenance Oracle SOA Suite

Extended Description:

4.1.3.6 Year One Support and maintenance for Eight each (8) Oracle SOA Suite for Oracle Middleware Processor Perpetual licenses or equal

Unit Price: \$6,957.50



MYTHICS™

ORACLE Platinum
Partner

Unrivaled Oracle Expertise

November 3, 2021

Stephanie Pettry
Procurement Associate
West Virginia DHHR
Office of Information Services
One Davis Square, Suite 200
Charleston, WV 25301

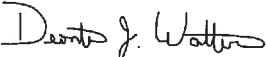
**Subject: AMENDMENT REQUEST FOR DHHR PURCHASE ORDER NO. CCT
MIS2100000001**


Ms. Pettry,

As communicated previously, the current period of performance identified on purchase order number CCT MIS2100000001 (the "Purchase Order") does not represent the actual technical support period. On January 11, 2021, DHHR issued the Purchase Order to Mythics, which could not be immediately processed because existing Oracle software and associated technical support required migration. Unfortunately, since DHHR could not provide a specific order date during the blackout period coupled with the previously mentioned migration, Mythics could only estimate a fixed close date for the transition of support from the old Oracle software to the new. Ultimately, the actual technical support period began on January 31, which was the estimated start date provided by Mythics. Mythics respectfully requests that DHHR amend the Purchase Order to reflect the actual technical support period of January 31, 2021, through January 30, 2022.

If you have any questions or require further information on this subject, please feel free to contact me by telephone at 757.233.4275 or email at [dwatters@mythics.com](mailto:dwaters@mythics.com).

Respectfully,


Deonte J. Watters, CCMAP
Vice President, Contracts
Mythics, Inc.

Ok




STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Office of Management Information Services
One Davis Square, Suite 200
Charleston, WV 25301

Bill J. Crouch
Cabinet Secretary

Shaun L. Charles
Chief Information Officer

MEMORANDUM

DATE: November 1, 2021

FROM: Stephanie Pettry, Procurement Associate
DHHR Management Information Services *SP*

TO: Althea Greenhowe, Procurement Specialist Senior
DHHR Deputy Secretary of Administration

SUBJECT: CCT MIS210000001 Change Order Number 1

*OK
Linda Harper
11-18-2021*

This Change Order is to change the Effective Begin Date, 1/1/2021, and the Expiration Date, 12/31/2021, to the following dates: Effective Begin Date 1/31/2021 Expiration Date 1/30/2022.

The Purchase Order was not received until January 11th by the vendor, there was not ability for Mythics to then book the order by that date. Also, as the purchase required a migration of existing Oracle products, and associated support, Mythics had to estimate a fixed close date for the transition of support from the old products to the new, which had set the start date as January 31st due to them being unable to confirm an exact date for when the Purchase Order would be issued during the blackout period. For that reason, the order began its period of performance on that date. Without this change order, Mythics would have to be able to invoice early for the last quarterly payment, but would not be able to change the dates on the invoice to match the contract dates.