



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

State of West Virginia
Contract

Order Date: 11-15-2021

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 0606 0606 HSE2100000001 2	Procurement Folder:	777955
Document Name:	Web Based Data System	Reason for Modification:	Change Order No. 1 - to renew contract under same terms, conditions and pricing.
Document Description:	Web Based Data System		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-11-02
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-11-01

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VC0000012954	Requestor Name:	Sandra E Sparks
IDSI International Inc 2125 CENTER AVE STE 611 FORT LEE NJ 07024 US		Requestor Phone:	304-414-7672
Vendor Contact Phone:	201-302-9494	Requestor Email:	sandra.e.sparks@wv.gov
Extension:	112	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:			

INVOICE TO	SHIP TO
ACCOUNTING TECHNICIAN 304-558-5380 DIVISION OF EMERGENCY MANAGEMENT BLDG 1 RM EB80 1900 KANAWHA BLVD E CHARLESTON WV 25305-0360 US	ACCOUNTING TECHNICIAN 304-558-5380 DIVISION OF EMERGENCY MANAGEMENT BLDG 1 RM EB80 1900 KANAWHA BLVD E CHARLESTON WV 25305-0360 US

Total Order Amount: \$81,000.00

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tanya H 11/17/2021</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray 11/19/2021</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>11/19/2021</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order No 1- 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 for renewal: 11/02/2021 through 11/01/2022

Renewals remaining (2)

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43232900	1.00000	EA	40500.000000	\$40,500.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Tier II Web Based Reporting and Payment System

Extended Description:

Tier II Web Based Reporting and Payment System -

See attached pricing page - Exhibit A

Maintenance/Support Years 2, 3 and 4 will be added by subsequent change order upon mutual agreement between the agency and the vendor.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43232900	1.00000	EA	38000.000000	\$38,000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Tier II Web Based Reporting and Payment System - YEAR 2

Extended Description:

Tier II Web Based Reporting and Payment System - Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43232900	25.00000	HOUR	100.000000	\$2,500.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Tier II Web Enhancement and Customization Year 2

Extended Description:

Tier II Web Based Reporting and Payment System - Year 2 - Enhancement and Customization - \$100.00 per hour



STATE OF WEST VIRGINIA
DEPARTMENT OF
HOMELAND SECURITY
EMERGENCY MANAGEMENT
DIVISION

2403 Fairlawn Ave.
Dunbar, WV 25064
Telephone: (304) 558-5380 Fax: (304) 766-2605

JEFF S. SANDY, CAMS, CFE
Cabinet Secretary

G.E. MCCABE
Director, EMD

GREGORY M. FULLER
Deputy Director, EMD

September 16, 2021

Shilpa Mohan, COO
IDSI International
2125 Center Avenue, Suite 611
Fort Lee, NJ 07024

Subject: Renewal of Agreement CCT 0606 0606 HSE2100000001
Web Based Data System

Hello Shilpa,

Provisions were included in the original contract documents to renew subject contract under the same terms, conditions, and pricing. The renewal dates are 11-2-2021 through 11-1-2022. If your company agrees to this renewal, please sign below, and return to my attention as soon as possible.

Attached is a Purchasing Affidavit that is to be part of the agreement and is required to be properly completed as well. We will also need an updated copy of your Commercial General Liability Insurance Policy.

Please contact me if you have any questions.

Sincerely, *Ellen Sparks*
Ellen Sparks
WV Emergency Management Division
2403 Fairlawn Avenue
Dunbar, WV 25064
Sandra.e.sparks@wv.gov

We agree to renew the contract for a period as stated under the same terms, conditions and pricing as the original purchase order and any change order thereto.

SHILPA MOHAN / Shilpa Mohan / COO
Name/Signature/Title

9/16/21
Date