



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: 04-04-2022

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:	CDO 0506 3022 WIC2200000004 1	Procurement Folder:	1025929
Document Name:	Crossroads Monthly Maintenance - Gainwell Technologies LLC	Reason for Modification:	
Document Description:	Prospective delivery order		
Procurement Type:	Central Delivery Order		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0506 WIC2100000001 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000166458 GAINWELL TECHNOLOGIES LLC 1775 TYSONS BLVD STE 900 TYSONS VA 22102 US Vendor Contact Phone: 999-999-9999 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>30</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	30	#2	No			#3	No			#4	No			Requestor Name: Billie S Hancock Requestor Phone: 304-356-4097 Requestor Email: billie.s.hancock@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	30																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV 25301-3717 US	PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV 25301-3717 US

Total Order Amount:	\$286,277.52
---------------------	--------------

Purchasing Division's File Copy

ENTERED

CH 2/11/22

PURCHASING DIVISION AUTHORIZATION DATE: <i>Linda Harper 4-12-22</i> ELECTRONIC SIGNATURE ON FILE
--

ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Toles 4-13-22</i> ELECTRONIC SIGNATURE ON FILE

Extended Description:

The amounts included in this delivery order are estimates. Payment will only be made for actual commodities and/or services received.

Crossroads prospective monthly maintenance central delivery order for for Office of Nutrition Services.

Gainwell Technologies, LLC

March 1-2022 to February28, 2023

\$286,277.52

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	0.00000		\$0.0000	\$23,856.46
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-03-01	2022-03-31				2022-04-30

Commodity Line Description: Crossroads Software Maintenance and Enhancement Services

Extended Description:

The amounts included in this delivery order are estimates. Payment will only be made for actual commodities and/or services received.

Crossroads Software Maintenance and Enhancement Services

March 1, 2022 to March 31, 2022

\$23,856.46

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	0.00000		\$0.0000	\$23,856.46
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-04-01	2022-04-30				2022-04-30

Commodity Line Description: Crossroads Software Maintenance and Enhancement Services

Extended Description:

The amounts included in this delivery order are estimates. Payment will only be made for actual commodities and/or services received.

Crossroads Software Maintenance and Enhancement Services

April 1, 2022 to April 30, 2023

\$23,856.46

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	0.00000		\$0.0000	\$23,856.46
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-05-01	2022-05-31				2022-04-30

Commodity Line Description: Crossroads Software Maintenance and Enhancement Services

Extended Description:

The amounts included in this delivery order are estimates. Payment will only be made for actual commodities and/or services received.

Crossroads Software Maintenance and Enhancement Services

5/1/2022 to 5/31/2022

\$23,856.46

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	0.00000		\$0.0000	\$23,856.46
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-06-01	2022-06-30			2022-04-30	

Commodity Line Description: Crossroads Software Maintenance and Enhancement Services

Extended Description:

The amounts included in this delivery order are estimates. Payment will only be made for actual commodities and/or services received.

Crossroads Software Maintenance and Enhancement Services

6/1/2022 to 6/30/2022

\$23,856.46

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	0.00000		\$0.0000	\$23,856.46
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-07-01	2022-07-31			2022-04-30	

Commodity Line Description: Crossroads Software Maintenance and Enhancement Services

Extended Description:

The amounts included in this delivery order are estimates. Payment will only be made for actual commodities and/or services received.

Crossroads Software Maintenance and Enhancement Services

7/1/2022 to 7/31/2022

\$23,856.46

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	0.00000		\$0.0000	\$23,856.46
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-08-01	2022-08-31			2022-04-30	

Commodity Line Description: Crossroads Software Maintenance and Enhancement Services

Extended Description:

The amounts included in this delivery order are estimates. Payment will only be made for actual commodities and/or services received.

Crossroads Software Maintenance and Enhancement Services

8/1/2022 to 8/31/2022

\$23,856.46

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112200	0.00000		\$0.0000	\$23,856.46
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-09-01	2022-09-30			2022-04-30	

Commodity Line Description: Crossroads Software Maintenance and Enhancement Services

Extended Description:

The amounts included in this delivery order are estimates. Payment will only be made for actual commodities and/or services received.

Crossroads Software Maintenance and Enhancement Services

9/1/2022 to 9/30/2022

\$23,856.46

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112200	0.00000		\$0.0000	\$23,856.46
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-10-01	2022-10-31			2022-04-30	

Commodity Line Description: Crossroads Software Maintenance and Enhancement Services

Extended Description:

The amounts included in this delivery order are estimates. Payment will only be made for actual commodities and/or services received.

Crossroads Software Maintenance and Enhancement Services

10/1/2022 to 10/31/2022

\$23,856.46

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81112200	0.00000		\$0.0000	\$23,856.46
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-11-01	2022-11-30			2022-04-30	

Commodity Line Description: Crossroads Software Maintenance and Enhancement Services

Extended Description:

The amounts included in this delivery order are estimates. Payment will only be made for actual commodities and/or services received.

Crossroads Software Maintenance and Enhancement Services

11/1/2022 to 11/30/2022

\$23,856.46

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81112200	0.00000		\$0.0000	\$23,856.46
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-12-01	2022-12-31			2022-04-30	

Commodity Line Description: Crossroads Software Maintenance and Enhancement Services

Extended Description:

The amounts included in this delivery order are estimates. Payment will only be made for actual commodities and/or services received.

Crossroads Software Maintenance and Enhancement Services

12/1/2022 to 12/31/2022

\$23,856.46

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81112200	0.00000		\$0.0000	\$23,856.46
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-01-01	2023-01-31			2022-04-30	

Commodity Line Description: Crossroads Software Maintenance and Enhancement Services

Extended Description:

The amounts included in this delivery order are estimates. Payment will only be made for actual commodities and/or services received.

Crossroads Software Maintenance and Enhancement Services

1/1/2023 to 1/31/2023

\$23,856.46

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81112200	0.00000		\$0.0000	\$23,856.46
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-02-01	2023-02-28			2022-04-30	

Commodity Line Description: Crossroads Software Maintenance and Enhancement Services

Extended Description:

The amounts included in this delivery order are estimates. Payment will only be made for actual commodities and/or services received.

Crossroads Software Maintenance and Enhancement Services

2/1/2023 to 2/28/2023

\$23,856.46

Ok

Althea Greenhow



Attachment A - Pricing

West Virginia – Crossroads Maintenance & Enhancements (M&E) price of \$23,856.46 per month for the period of March 1, 2022 – February 28, 2023. Total annual cost of \$286,277.52. Please note that this does not include any change orders.

SA	Average Participation	Maintenance	Fixed Cost Share	Participant Cost Share	Discount Applied	Adjusted Participation Cost	Annual Cost	Fixed Cost Share Monthly Fee	Participant Cost Share Monthly Fee	Total Monthly Fee
Alabama	112,262	39.637%	\$186,495.14	\$295,682.51	\$12,433.01	\$308,115.52	\$494,610.66	\$15,541.26	\$25,676.29	\$41,217.56
Virginia	121,201	42.793%	\$186,495.14	\$319,226.60	\$12,433.01	\$281,927.57	\$468,422.71	\$15,541.26	\$23,493.96	\$39,035.23
Rhode Island	16,600	5.861%	\$186,495.14	\$43,722.09	\$12,433.01	\$56,155.10	\$242,650.25	\$15,541.26	\$4,679.59	\$20,220.85
West Virginia	33,164	11.709%	\$186,495.14	\$87,349.37	\$12,433.01	\$99,782.38	\$286,277.52	\$15,541.26	\$8,315.20	\$23,856.46
Totals	283,227	100.000%	\$745,980.57	\$745,980.57		\$745,980.57	\$1,491,961.14	\$62,165.05	\$62,165.05	\$124,330.10
										\$1,491,961.14

Gainwell Technologies
355 LedgeLawn Dr.
Conway, AR 72034

T +1,816,210,0104
gainwelltechnologies.com