



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

State of West Virginia  
**Contract**

Order Date: 03-31-2022

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>	CCT 0802 5030 DMV2200000004 2	<b>Procurement Folder:</b>	969530
<b>Document Name:</b>	IBM WebSphere Maintenance and Support	<b>Reason for Modification:</b> Administrative Change Order No1 to correct year one end date per Addendum No1 from 02/22/2023 to 08/31/2022. No other changes.	
<b>Document Description:</b>	IBM WebSphere Maintenance and Support		
<b>Procurement Type:</b>	Central Contract - Fixed Amt		
<b>Buyer Name:</b>	Jessica L Hovanec		
<b>Telephone:</b>	304-558-2314		
<b>Email:</b>	jessica.l.hovanec@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2022-02-23
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2022-08-31

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	VS0000013670	<b>Requestor Name:</b>	Wilbur Thaxton
DATASKILL INC 2196 CARMEL VALLEY ROAD		<b>Requestor Phone:</b>	(304) 926-0377
DEL MAR CA 92014 US		<b>Requestor Email:</b>	wilbur.l.thaxton@wv.gov
<b>Vendor Contact Phone:</b>	858-381-3147 Extension:	<b>22</b> FILE LOCATION _____	
<b>Discount Details:</b>			
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 5707 MacCorkle Ave. SE, Ste. 200 CHARLESTON WV 25304 US	MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US

4-8-22 BJS

**Total Order Amount:** \$40,969.60

Purchasing Division's File Copy

**ENTERED**

JLH 4/7/2022

<b>PURCHASING DIVISION AUTHORIZATION</b> DATE: <i>Mark Cox - 4/6/2022</i> ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> DATE: <i>John &amp; Grace</i> ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b> DATE: <i>4/11/2022</i> ELECTRONIC SIGNATURE ON FILE
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4/11/2022

**Extended Description:**

Administrative Change Order No1 to correct year one end date per Addendum No1 from 02/22/2023 to 08/31/2022.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43201500	1.00000	EA	40969.600000	\$40,969.60
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** WebSphere Software Subscription Maint & Support - Year One

**Extended Description:**

WebSphere Software Subscription and Maintenance and Support year one.



**WEST VIRGINIA DEPARTMENT OF TRANSPORTATION**  
**Division of Motor Vehicles**

5707 MacCorkle Avenue, Southeast  
Post Office Box 17300  
Charleston, West Virginia 25317-0010 • (304) 558-3900  
TDD: (800) 742-6991 • (800) 642-9066

**March 30, 2022**

**MEMORANDUM**

**TO: Kristy James, DOT Procurement**  
**FROM: Georgina Davis, DMV** *GD*  
**SUBJECT: CCT DMV2200000004 CO1 – Administrative Change Service Date**

**The Division of Motor Vehicles (DMV) requests CCT DMV2200000004 CO1 be issued to correct year one contract end service date, per Addendum No. 1 which verifies the end date should be 08/31/22.**

**Please call me at (304 352-5691 if you have any questions.**

**Q10)** Will any party in the route to market receive or pay a lead pass, complementary marketing, marketing support, referral/finder or any contingency fee in conjunction with this transaction? If yes, describe the details in the space below.

**A10)** No.

**Q11)** If this transaction is selected for review, select Yes if you prefer to provide customer order documentation before the order is fulfilled. Select No if you prefer to provide the customer order documentation after the order is fulfilled.

**A11)** A contract will be let prior to order fulfillment.

**Q12)** Will the route-to-market (RTM) be different than “distributor to customer facing partner to end user” or include any party who is not authorized to sell requested products? If yes, describe the full RTM, including entity names, and justification below.

**A12)** West Virginia Division of Motor Vehicles does not know how to answer this question.

**Q13.** I wanted to clarify the period of performance for the line items.

Line 1) **YEAR ONE** The period of performance for the IBM WebSphere Application Server Network Deployment PVU Annual Software Subscription and Support Renewal for Year One is 09/01/2021 to 08/31/2022. This is due to the fact that IBM insists that IBM Software and Support is continuous and the Software and Support for these license expired at the end of August, 2022. Could you please clarify that you understand this to be the case and confirm that the expiration date for the first year’s contract will be 08/31/2022?

Line 2) **YEAR TWO** has a period of performance of 09/01/2022 to 08/31/2023

Line 3) **YEAR THREE** has a period of performance of 09/01/2023 to 08/31/2024

Line 4) **YEAR FOUR** has a period of performance of 09/01/2024 to 08/31/2025

**A13.** The performance period for year one will begin upon award and expire 8/31/2022.

Year Two will be 9/1/2022 through 8/31/2023

Year Three will be 9/1/2023 through 8/31/2024

Year Four will be 9/1/2024 through 8/31/2025