



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

State of West Virginia  
**Contract**

Order Date: 08-17-2022

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 1200 1200 AUD2100000005 5	<b>Procurement Folder:</b>	848827
<b>Document Name:</b>	ORACLE SUPPORT LICENSE AND SUPPPORT 5 YEAR TERM	<b>Reason for Modification:</b> CO - to correct service dates	
<b>Document Description:</b>	ORACLE SUPPORT LICENSE AND SUPPPORT 5 YEAR TERM		
<b>Procurement Type:</b>	Central Contract - Fixed Amt		
<b>Buyer Name:</b>	Melissa Pettrey		
<b>Telephone:</b>	(304) 558-0094		
<b>Email:</b>	melissa.k.pettrey@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2021-04-10
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2026-04-09

VENDOR		DEPARTMENT CONTACT																
<b>Vendor Customer Code:</b>	000000199159	<b>Requestor Name:</b>	Michael H Barker															
MYTHICS INC 4525 MAIN ST SUITE 1500  VIRGINIA BEACH VA 23462 US		<b>Requestor Phone:</b>	(304) 558-2261															
<b>Vendor Contact Phone:</b>	757-965-4974. <b>Extension:</b>	<b>Requestor Email:</b>	mike.barker@wvsao.gov															
<b>Discount Details:</b>		<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>																
	<table border="1"> <thead> <tr> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1 No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2 Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3 Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4 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		
Discount Allowed	Discount Percentage			Discount Days														
#1 No	0.0000			0														
#2 Not Entered																		
#3 Not Entered																		
#4 Not Entered																		

INVOICE TO	SHIP TO
STATE AUDITOR'S OFFICE 1900 KANAWHA BLVD E 1900 KANAWHA BLVD E CHARLESTON WV 25305-0230 US	STATE AUDITORS OFFICE 1900 KANAWHA BLVD E CHARLESTON WV 25305-0230 US

**Total Order Amount:** \$877,638.32

Purchasing Division's File Copy

ENTERED

<b>PURCHASING DIVISION AUTHORIZATION</b> DATE: <i>Munx</i> 8/18/2022 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>8/19/2022</i> ELECTRONIC SIGNATURE ON FILE
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8/19/2022

**Extended Description:**

Change Order:

Change Order No. 1 is issued to correct an administrative error only.

All provisions of the terms, conditions, and specifications contained in the original Contract and authorized change orders remain in full force and effect.

Commodity Line No. 9 effective dates: 04/10/2021 - 04/09/26

no other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112501	0.00000		0.000000	\$4,422.21
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-04-10	2026-04-09				

**Commodity Line Description:** Change Management Pack - CSI #3361654

**Extended Description:**

SERVICE QTY - 4

Change Management Pack - CSI #3361654

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112501	0.00000		0.000000	\$176,891.21
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-04-10	2026-04-09				

**Commodity Line Description:** Oracle Database Enterprise - CSI #3361654

**Extended Description:**

SERVICE QTY - 4

Oracle Database Enterprise - CSI #3361654

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112501	0.00000		0.000000	\$4,422.21
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-04-10	2026-04-09				

**Commodity Line Description:** Oracle Diagnostics Pack - CSI #3361654

**Extended Description:**

SERVICE QTY - 4

Oracle Diagnostics Pack - CSI #3361654

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112501	0.00000		0.000000	\$44,222.81
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-04-10	2026-04-09				

**Commodity Line Description:** Change Management Pack - CSI #3361654

**Extended Description:**

SERVICE QTY - 4

Change Management Pack - CSI #3361654

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112501	0.00000		0.000000	\$4,422.21
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-04-10	2026-04-09				

**Commodity Line Description:** Oracle Tuning Pack - CSI #3361654

**Extended Description:**

SERVICE QTY - 4  
Oracle Tuning Pack - CSI #3361654

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112501	0.00000		0.000000	\$166,981.98
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-04-10	2026-04-09				

**Commodity Line Description:** Oracle Diagnostics Pack - CSI #15811698

**Extended Description:**

SERVICE QTY - 4  
Oracle Diagnostics Pack - CSI #15811698

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112501	0.00000		0.000000	\$114,654.03
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-04-10	2026-04-09				

**Commodity Line Description:** Oracle Advanced Security - CSI #15811698

**Extended Description:**

SERVICE QTY - 12  
Oracle Advanced Security - CSI #15811698

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112501	0.00000		0.000000	\$81,212.68
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-04-10	2026-04-09				

**Commodity Line Description:** Oracle Bus Intelligence Ste Enterprise Ed Plus CSI #15811698

**Extended Description:**

SERVICE QTY - 50  
Oracle Bus Intelligence Ste Enterprise Ed Plus CSI #15811698

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81112501	0.00000		0.000000	\$152,872.19
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-04-10	2026-04-09				

**Commodity Line Description:** Oracle Database Enterprise Edition - CSI #15811698

**Extended Description:**

SERVICE QTY - 4  
Oracle Database Enterprise Edition - CSI #15811698

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81112501	0.00000		0.000000	\$38,217.99
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-04-10	2026-04-09				

**Commodity Line Description:** Oracle Database Vault - CSI #15811698

**Extended Description:**

SERVICE QTY - 2  
Oracle Database Vault - CSI #15811698

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81112501	0.00000		0.000000	\$11,465.40
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-04-10	2026-04-09				

**Commodity Line Description:** Oracle Diagnostics Pack - CSI #15811698

**Extended Description:**

SERVICE QTY - 4  
Oracle Diagnostics Pack - CSI #15811698

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81112501	0.00000		0.000000	\$11,465.40
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-04-10	2026-04-09				

**Commodity Line Description:** Oracle Tuning Pack - CSI #15811698

**Extended Description:**

SERVICE Qty - 4  
Oracle Tuning Pack - CSI #15811698

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81112501	0.00000		0.000000	\$39,832.80
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-04-10	2026-04-09				

**Commodity Line Description:** Oracle Diagnostics Pack - CSI #21665403

**Extended Description:**

SERVICE QTY - 8  
Oracle Diagnostics Pack - CSI #21665403

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	81112501	0.00000		0.000000	\$26,555.20
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-04-10	2026-04-09				

**Commodity Line Description:** Oracle Tuning Pack - CSI # 21665403

**Extended Description:**

SERVICE QTY - 8  
Oracle Tuning Pack - CSI # 21665403



State of West Virginia  
John B. McCuskey  
State Auditor

Office of the State Auditor  
State Capitol, Building 1, Suite W-100  
1900 Kanawha Boulevard, East  
Charleston, West Virginia 25305

Toll Free: (877) 982-9148  
Telephone: (304) 558-2251  
Fax: (304) 558-5200  
[www.wvsao.gov](http://www.wvsao.gov)

July 22, 2022

WV Purchasing Division  
Toby Welch, Buyer  
2019 Washington St.  
Charleston, WV 25305

Dear Mr. Welch:

The WWSAO requests a change order to Agreement CCT AUD2100000005 to correct an administrative error. The term of the total contract is 04/10/2021 – 04/09/2026. As such, the service period for each commodity line should also be 04/10/2021 – 04/09/2026. Commodity Line 9 has an incorrect service date entered of 04/10/2021 – 04/09/2022.

Commodity Line 9 requires a correction to the service dates to accurately reflect the complete term of the contract.

Should you need additional information, please feel free to contact me via email at [Kelly.Vickers@wvsao.gov](mailto:Kelly.Vickers@wvsao.gov) or by phone at 304-558-2251 xt. 2157.

Thank you for your consideration in this matter.

Regards,

*Kelly Vickers*

Kelly Vickers  
Director of Purchasing