

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

State of West Virginia **Purchase Order**

Order Date: 11-15-2022

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:	CPO 0511 3839 MIS2200000001 4	Procurement Folder: 1033636		
Document Name:	CO #2 FORMQUEST DOCUMENT CONVERSION SOFTWARE	Reason for Modification: Change Order # 2 To extend the dates of the contract.		
Document Description:	FORMQUEST DOCUMENT CONVERSION SOFTWARE			
Procurement Type:	Central Sole Source			
Buyer Name:	Crystal G Hustead			
Telephone:	(304) 558-2402			
Email:	crystal.g.hustead@wv.gov			
Shipping Method:	Best Way	Effective Start Date: 2022-06-01		
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date: 2023-06-30		

		VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code: 000000175446 DATALECT INC 3410 LA SIERRA AVE #F505				Requestor Name: Kimberly A Beckett Requestor Phone: (304) 558-5906 Requestor Email: kimberly.a.beckett@wv.gov		
US Vend	RSIDE lor Contact Phone: ount Details:	CA 909-904-7768 Extensi	92503 on:	2 FILE	LOCATION	
	Discount Allowed	Discount Percentage	Discount Days	-1		
#1	No	0.0000	0			
#2	Not Entered					
	Not Entoned			= 1		
#3	Not Entered					

INVOICE TO		SHIP TO		
1100 1100 1100 1100 1100 1100 1100 1100 1100		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES		
MANAGEMENT INFORMATION SERVICE		MANAGEMENT INFORMATION SERVICE		
ONE DAVIS SQUARE, RM 211		321 CAPITOL ST, STE 200		
CHARLESTON	WV 25301	CHARLESTON	WV 25301	
us		us		

11-22-22 BAT

Total Order Amount: \$55,500.00

Purchasing Division's File Copy

PURCHAS	ING DIVISIO	N	AUTHOR	ΙZΑ	TIOI	V
DATE:	NIC SIGNAT	1		.		Cin
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ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Date Printed: Nov 18, 2022

Order Number: CPO 0511 3839 MIS2200000001 4

Page: 1

FORM ID: WV-PRC-CPO-002 2020/05

Extended Description:

Change Order 2

To extend the original contact according to all terms, conditions prices and specifications contained in the original contract and all authorized change orders. The contract shall expire on the final date as specified below. No change in contract total.

Effective date of extension 1/1/23 through 6/30/2023.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	0.00000		0.000000	40000.00
Service From	Service To	Manufacturer		Model No	
2022-06-01	2023-06-30				

Commodity Line Description:

Development of pre-conversion selection software.

Extended Description:

Development of pre-conversion selection software.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	0.00000		0.000000	10500.00
Service From	Service To	Manufacturer		Model No	
2022-06-01	2023-06-30				

Commodity Line Description:

License for HTML to PDF Converter to include any FORMQuest.

Extended Description:

License for HTML to PDF Converter to include any FORMQuest.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	40.00000	HOUR	125.000000	5000.00
Service From	Service To	Manufacturer		Model No	
2022-06-01	2023-06-30				

Commodity Line Description:

Production Support @ \$125.00 per hours

Extended Description:

Production Support \$125.00 per hour for 40 hours.

Date Printed: Nov 18, 2022 Order Number: CPO 0511 3839 MIS2200000001 4 Page: 2 FORM ID: WV-PRC-CPO-002 2020/05



STATE OF WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Bill J. Crouch Cabinet Secretary

Office of Management Information Services

One Davis Square, Suite 200 Charleston, W.V. 25301 Telephone: (304) 558-5906 Fax: (304) 558-0045

Shaun Charles **Chief Information Officer**

October 14, 2022

Datalect INC. 3410 LA Sierra Ave. #F505 Riverside, CA 92503

Re: Contract CPO MIS22*01 Change Order

Datalect INC agrees to a change order for the existing contract, CPO MIS22*01, with WV DHHR Management Information Services under the same terms, conditions and specifications contained in the original contract. The purpose of this change order is to extend the contract date to June 30, 2023. In order to allow applicable time to confirm all data has been transferred when Child Services (OSCAR) goes live with WV PATH Solutions in March 2023.

11/11/2022

David P. Wendell
Approved by WV DHHR/MIS

Signature

Ok althea Greenhour



STATE OF WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Bill J. Crouch Cabinet Secretary

Office of Management Information Services

One Davis Square, Suite 200 Charleston, W.V. 25301 Telephone: (304) 558-5906 Fax: (304) 558-0045 Shaun Charles Chief Information Officer

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Douald L Krusser

Print name and title

Date

11/11/2022

David P. Wendell Signature Date

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STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION

Mark D. Scott Cabinet Secretary

OFFICE OF TECHNOLOGY
State Capitol

Charleston, West Virginia 25305

Joshua D. Spence Chief Information Officer

TO:

Ron Courtney, Procurement Associate

Department of Health and Human Resources

FROM:

Joshua D. Spence, Chief Information Officer.

Office of Technology

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT

HR003643 CPOMIS22*01 IS&C NUMBER: 2022-9179

DATE:

November 17, 2022

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to "evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units."

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve "a major information technology project."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'major technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Technology Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request for CPOMIS22*01 Contract Change (HR003643), the Office of Technology has determined:

X That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting.Services@wv.gov.