



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

State of West Virginia
Contract

Order Date: 12-01-2022

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:	CCT 1500 1500 AGO2000000001 9	Procurement Folder:	624756
Document Name:	Justware Annual Maintenance and Support	Reason for Modification:	Change Order No. 3 - Issued to renew contract
Document Description:	Justware Annual Maintenance and Support		
Procurement Type:	Central Sole Source		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2019-11-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-04-30

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000229623 JOURNAL TECHNOLOGIES INC 843 S 100 W LOGAN UT 84321 US Vendor Contact Phone: 435-713-2100 Extension: Discount Details: <table><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>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>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			Requestor Name: Angela M Price Requestor Phone: (304) 558-2021 Requestor Email: angela.price@wvoasis.gov 23 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
ATTORNEY GENERAL'S OFFICE 1900 KANAWHA BLVD E BUILDING 1 RM E-26 CHARLESTON WV 25305 US	ATTORNEY GENERALS OFFICE 1900 KANAWHA BLVD E BUILDING 1 RM E-26 CHARLESTON WV 25305 US

Total Order Amount: \$100,493.60

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>M. Welch 12/1/2022</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>12-2-2022</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Toler</i> DATE: <i>12-2-2022</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 3 is issued 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 of renewal 10/01/2021 through 04/30/2022

Renewal Years/Months Remaining: 1 Year 5 Months

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	0.00000		0.000000	\$39,516.00
Service From	Service To	Manufacturer	Model No		
2019-11-01	2020-10-31				

Commodity Line Description: Software maintenance and support- Justware

Extended Description:

Annual Support and maintenance for Justware

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	0.00000		0.000000	\$26,320.70
Service From	Service To	Manufacturer	Model No		
2020-11-01	2021-06-30				

Commodity Line Description: Software maintenance & support- Justware Yr1 partial renewal

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	0.00000		0.000000	\$9,870.25
Service From	Service To	Manufacturer	Model No		
2021-07-01	2021-09-30				

Commodity Line Description: Software maintenance & support- Remainder of 1 year renewal

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	0.00000		0.000000	\$24,786.65
Service From	Service To	Manufacturer	Model No		
2021-10-01	2022-04-30				

Commodity Line Description: Software maintenance & support- Justware Yr2 partial renewal

Extended Description:



State of West Virginia
Office of the Attorney General
Finance

Patrick Morrissey
Attorney General

Fax

November 30, 2022

Journal Technologies Inc
915 E 1st Street
Los Angeles, CA 90012

Re: CCT AGO2000000001 Renewal

Dear Sir or Madam

The Attorney General's Office is offering to renew the subject contract under the same terms, conditions, and pricing. The renewal dates are October 1, 2021 to April 30, 2022. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Please call if you have any questions.

Heather White
Procurement Officer

We agree to renew the contract for the period as stated above under the same terms and conditions in the original contract agreement and any change orders thereto.

El Rodriguez

Printed Name/Signature

President

Title

11/30/22

Date



State of West Virginia
Office of the Attorney General
Finance

Handwritten signature and date
12/10/22

Patrick Morrissey
Attorney General

Fax

MEMORANDUM

TO: Toby Welch, Senior Buyer
FROM: Heather White, Procurement Officer
DATE: December 1, 2022
RE: CCT AGO20*1 Renewal Late Justification

This memo is to justify the late renewal of CCT AGO20*1. The West Virginia Attorney General's Office (WVAGO) has been working with Journal Technologies Inc (JTI) in regard to the sunseting of their JustWare program which serves as the fraud analysis system for the Medicaid Fraud Control Unit (MFCU) and will be replaced with JTI's new e-Prosecutor system. Negotiations involving the replacement and process have been on-going since prior to June 2021 when a final three-month extension was authorized to take us through September 30, 2021. Upon expiry of the extension, a renewal or extension was requested, but JTI wanted guarantees that were beyond the scope of the original contract that would end up negotiated in the transition documents for e-Prosecutor. However due to the complexity of the negotiations and delayed responses from the vendor due to COVID 19 pandemic, the documentation was not received until April 2022. JTI has been providing JustWare services throughout the negotiations.

The WVAGO understands that renewals need to be done in a timely fashion and asks that a renewal of the original contract for the time period of October 1, 2021 through April 30, 2022 so we may pay for services rendered during that time period.

Thank you,

Heather White
Procurement Officer

cc: J. Darden Greene, CFO