



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

State of West Virginia  
**Contract**

Order Date: 02-15-2023

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 0313 0313 DEP2100000003 4	<b>Procurement Folder:</b>	849660
<b>Document Name:</b>	Appl Xtender/Appl Content Management Software Main & Support	<b>Reason for Modification:</b>	Change Order No. 02 is issued to renew the original contract.
<b>Document Description:</b>	CO# 2 To Renew Contract		
<b>Procurement Type:</b>	Central Contract - Fixed Amt		
<b>Buyer Name:</b>	Joseph E Hager III		
<b>Telephone:</b>	(304) 558-2306		
<b>Email:</b>	joseph.e.hageriii@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2021-05-10
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2024-05-09

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	VS0000018643	<b>Requestor Name:</b>	Jessica S Chambers
REVOLUTION DATA SYSTEMS LLC 70161 HWY 59 STE G		<b>Requestor Phone:</b>	304-926-0499
ABITA SPRINGS LA 70420 3706 US		<b>Requestor Email:</b>	jessica.s.chambers@wv.gov
<b>Vendor Contact Phone:</b>	9855028364	<b>Extension:</b>	
<b>Discount Details:</b>			
	<u>Discount Allowed</u>	<u>Discount Percentage</u>	<u>Discount Days</u>
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

**23**  
 FILE LOCATION \_\_\_\_\_

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV 25304 US

2-17-23 B&T

**Total Order Amount:** \$102,516.29

Purchasing Division's File Copy

**ENTERED**

*OJA 2-15-2023*

<b>PURCHASING DIVISION AUTHORIZATION</b> DATE: <i>Mundt 2/16/2023</i> ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> DATE: <i>2/24/2023</i> ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b> DATE: <i>2/24/2023</i> ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

Change Order

Change Order No. 02 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 05/10/2023 through 05/09/2024.

Renewal Years Remaining: 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	6.00000	YR	500.290000	\$3,001.74
Service From	Service To	Manufacturer		Model No	
2021-05-10	2022-05-09				

**Commodity Line Description:** AX/ACM Xplore Full Text 5CC User Pack Support Renewal

**Extended Description:**

(6) Application Extender (AX)/Application Content Management (ACM) Xplore Full Text Core Package 5CC Support Renewal  
Per Specs Section 4.1.1.1.1  
Service Dates: 5/10/21 - 5/09/22  
Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	1.00000	YR	2918.440000	\$2,918.44
Service From	Service To	Manufacturer		Model No	
2021-05-10	2022-05-09				

**Commodity Line Description:** AX/ACM Web Public Access 25CC User Pack Support Renewal

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Web Public Access 25CC User Pack Support Renewal Per Spec Section 4.1.1.1.2  
Service Dates: 5/10/21 - 5/09/22  
Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	1.00000	YR	1334.080000	\$1,334.08
Service From	Service To	Manufacturer		Model No	
2021-05-10	2022-05-09				

**Commodity Line Description:** AX/ACM Xplore Full Text Server Support Renewal

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Server Support Renewal Per Spec Section 4.1.1.1.3  
Service Dates: 5/10/21 - 5/09/22  
Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	1.00000	YR	3312.600000	\$3,312.60
Service From	Service To	Manufacturer		Model No	
2021-05-10	2022-05-09				

**Commodity Line Description:** AX/ACM Prime Protect Service Renewal

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Prime Protect Service Support Renewal Per Spec Section 4.1.1.1.4  
Service Dates: 5/10/21 - 5/09/22  
Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	9.00000	YR	2257.380000	\$20,316.42
Service From	Service To	Manufacturer		Model No	
2021-05-10	2022-05-09				

**Commodity Line Description:** AX/ACM Server Core Package 5CC Support Renewal

**Extended Description:**

(9) Application Xtender (AX)/Application Content Management (ACM) Server Core Package 5CC Support Renewal Per Spec Section 4.1.1.1.5

Service Dates: 5/10/21 - 5/09/22

Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	3.00000	YR	545.690000	\$1,637.07
Service From	Service To	Manufacturer		Model No	
2021-05-10	2022-05-09				

**Commodity Line Description:** AX/ACM Public Access Licenses 5CC Support Renewal

**Extended Description:**

(3) Application Xtender (AX)/Application Content Management (ACM) Public Access Licenses 5CC User Pack Support Renewal Per Spec Section 4.1.1.1.6

Service Dates: 5/10/21 - 5/09/22

Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112200	6.00000	YR	525.300000	\$3,151.80
Service From	Service To	Manufacturer		Model No	
2022-05-10	2023-05-09				

**Commodity Line Description:** AX/ACM Xplore Full Text 5CC User Pack Support Renewal

**Extended Description:**

(6) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Core Package 5CC Support Renewal Per Specs Section 4.1.1.1.1

Service Dates: 5/10/22 - 5/09/23

Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112200	1.00000	YR	3064.360000	\$3,064.36
Service From	Service To	Manufacturer		Model No	
2022-05-10	2023-05-09				

**Commodity Line Description:** AX/ACM Web Public Access 25CC User Pack Support Renewal

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Web Public Access 25CC User Pack Support Renewal Per Spec Section 4.1.1.1.2

Service Dates: 5/10/22 - 5/09/23

Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81112200	1.00000	YR	1400.780000	\$1,400.78
Service From	Service To	Manufacturer		Model No	
2022-05-10	2023-05-09				

**Commodity Line Description:** AX/ACM Xplore Full Text Server Support Renewal

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Server Support Renewal Per Spec Section 4.1.1.1.3

Service Dates: 5/10/22 - 5/09/23

Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81112200	1.00000	YR	3478.230000	\$3,478.23
Service From	Service To	Manufacturer		Model No	
2022-05-10	2023-05-09				

**Commodity Line Description:** AX/ACM Prime Protect Service Renewal

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Prime Protect Service Support Renewal Per Spec Section 4.1.1.1.4

Service Dates: 5/10/22 - 5/09/23

Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81112200	9.00000	YR	2370.030000	\$21,330.27
Service From	Service To	Manufacturer		Model No	
2022-05-10	2023-05-09				

**Commodity Line Description:** AX/ACM Server Core Package 5CC Support Renewal

**Extended Description:**

(9) Application Xtender (AX)/Application Content Management (ACM) Server Core Package 5CC Support Renewal Per Spec Section 4.1.1.1.5

Service Dates: 5/10/22 - 5/09/23

Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81112200	3.00000	YR	572.970000	\$1,718.91
Service From	Service To	Manufacturer		Model No	
2022-05-10	2023-05-09				

**Commodity Line Description:** AX/ACM Public Access Licenses 5CC Support Renewal

**Extended Description:**

(3) Application Xtender (AX)/Application Content Management (ACM) Public Access Licenses 5CC User Pack Support Renewal Per Spec Section 4.1.1.1.6

Service Dates: 5/10/22 - 5/09/23

Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81112200	6.00000	YR	551.570000	\$3,309.42
Service From	Service To	Manufacturer		Model No	
2023-05-10	2024-05-09				

**Commodity Line Description:** AX/ACM Xplore Full Text 5CC User Pack Support Renewal Year 3

**Extended Description:**

(6) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Core Package 5CC Support Renewal Per Specs Section 4.1.1.1.1

Service Dates: 05/10/2023 - 05/09/2024

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	81112200	1.00000	YR	3217.580000	\$3,217.58
Service From	Service To	Manufacturer		Model No	
2023-05-10	2024-05-09				

**Commodity Line Description:** AX/ACM Web Public Access 25CC UP Support Renewal Year 3

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Web Public Access 25CC User Pack Support Renewal Per Spec Section 4.1.1.1.2

Service Dates: 5/10/23 - 5/09/24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	81112200	1.00000	YR	1470.820000	\$1,470.82
Service From	Service To	Manufacturer		Model No	
2023-05-10	2024-05-09				

**Commodity Line Description:** AX/ACM Xplore Full Text Server Support Renewal Year 3

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Server Support Renewal Per Spec Section 4.1.1.1.3

Service Dates: 5/10/23 - 5/09/24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	81112200	1.00000	YR	3652.140000	\$3,652.14
Service From	Service To	Manufacturer		Model No	
2023-05-10	2024-05-09				

**Commodity Line Description:** AX/ACM Prime Protect Service Renewal Year 3

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Prime Protect Service Support Renewal Per Spec Section 4.1.1.1.4

Service Dates: 5/10/23 - 5/09/24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	81112200	9.00000	YR	2488.530000	\$22,396.77
Service From	Service To	Manufacturer		Model No	
2023-05-10	2024-05-09				

**Commodity Line Description:** AX/ACM Server Core Package 5CC Support Renewal Year 3

**Extended Description:**

(9) Application Xtender (AX)/Application Content Management (ACM) Server Core Package 5CC Support Renewal Per Spec Section 4.1.1.1.5

Service Dates: 5/10/23 - 5/09/24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	81112200	3.00000	YR	601.620000	\$1,804.86
Service From	Service To	Manufacturer		Model No	
2023-05-10	2024-05-09				

**Commodity Line Description:** AX/ACM Public Access Licenses 5CC Suppt Renewal Year 3

**Extended Description:**

(3) Application Xtender (AX)/Application Content Management (ACM) Public Access Licenses 5CC User Pack Support Renewal Per Spec Section 4.1.1.1.6

Service Dates: 5/10/23 - 5/09/24



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west virginia department of environmental protection

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Administrative Services  
601 57th Street SE  
Charleston, WV 25304-2345  
304-926-0499 Phone

Harold Ward, Cabinet Secretary  
dep.wv.gov

02/01/2023

REVOLUTION DATA SYSTEMS LLC  
70161 HWY 59 STE G  
ABITA SPRINGS LA 70420  
VIA EMAIL: [rjourdan@revolutiondatasystems.com](mailto:rjourdan@revolutiondatasystems.com)

Re: Appl Xtender/Apl Content Management Software Main & Support -CCT DEP2100000003

The WV Department of Environmental Protection is offering to renew subject contract under the same terms & conditions, specifications, and pricing submitted with original bid. The renewal dates are: May 10, 2023, through May 09, 2024. If you as the vendor agree to this renewal, this leaves the contract with two (2) renewal(s) left per the terms and conditions of the original contract.

In addition to this form, we will need a current copy of your Certificate of Insurance.

If your company agrees to this renewal, please sign below and return the required documents to the address listed above or via email to [david.h.robles@wv.gov](mailto:david.h.robles@wv.gov) by March 01, 2023.

Please let me know if you have any questions.

Sincerely,

**David Robles**

Digitally signed by: David Robles  
DN: CN = David Robles email = david.h.robles@wv.gov C =  
US O = WV Dept. Of Environmental Protection OU =  
Business Operations  
Date: 2023.02.01 13:07:28 -05'00'

David Robles, Procurement Specialist, Senior

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

*Robin Jourdan*  
\_\_\_\_\_  
Signature

February 1, 2023

\_\_\_\_\_  
Date

Robin Jourdan

\_\_\_\_\_  
Printed Name



STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
OFFICE OF TECHNOLOGY  
State Capitol  
Charleston, West Virginia 25305

Mark D. Scott  
Cabinet Secretary

Joshua D. Spence  
Chief Information Officer

**TO: David Robles, Procurement Specialist, Senior  
Department of Environmental Protection**

**FROM: Joshua D. Spence, Chief Information Officer  
Office of Technology**

A handwritten signature in blue ink, appearing to read "JDS", is written over the name "Joshua D. Spence" in the "FROM" field.

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT  
CCT DEP21\*03 IS&C NUMBER: 2023-8312**

**DATE: February 6, 2023**

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 renewal of CCT DEP21\*03 Appl Xtender/App Content Management Software Main and Support, 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](mailto:Consulting.Services@wv.gov).