



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

State of West Virginia
Contract

Order Date: 03-01-2023

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 0313 0313 DEP2200000007 2 | Procurement Folder: | 1024151 |
| Document Name: | BTO212-22 Foglight Database Software & Support | Reason for Modification: | Change Order 01 To Renew Contract |
| Document Description: | Change Order 01 To Renew Contract | | |
| Procurement Type: | Central Contract - Fixed Amt | | |
| Buyer Name: | Joseph E Hager III | | |
| Telephone: | (304) 558-2306 | | |
| Email: | joseph.e.hageriii@wv.gov | | |
| Shipping Method: | Best Way | Effective Start Date: | 2022-05-01 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2024-04-30 |

| VENDOR | | DEPARTMENT CONTACT | |
|------------------------------|-------------------------|----------------------------|---------------------------|
| Vendor Customer Code: | VS0000036489 | Requestor Name: | Jessica S Chambers |
| TOMMYTQL LLC | | Requestor Phone: | 304-926-0499 |
| 107 SPRING ST | | Requestor Email: | jessica.s.chambers@wv.gov |
| SEATTLE | WA | 98104 | |
| US | | | |
| Vendor Contact Phone: | 203-505-8616 | Extension: | |
| Discount Details: | | | |
| | Discount Allowed | Discount Percentage | Discount Days |
| #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 |

3-3-23 BBT

Total Order Amount: \$39,900.00

Purchasing Division's File Copy

ENTERED

JA 3.3.2023

| | | |
|--|---|--|
| PURCHASING DIVISION AUTHORIZATION DATE: <i>Mary Beth - 3/03/2023</i> ELECTRONIC SIGNATURE ON FILE | ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Groun</i> ELECTRONIC SIGNATURE ON FILE | ENCUMBRANCE CERTIFICATION <i>Beverly Tolson</i> DATE: <i>3-7-2023</i> ELECTRONIC SIGNATURE ON FILE |
|--|---|--|

3/7/2023

Extended Description:

Change Order

Change Order 01 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 05/01/2023 through 04/30/2024

Renewal Years Remaining: 2

No Other Changes

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 1 | 81112200 | 7.00000 | EA | 2700.000000 | \$18,900.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2022-05-01 | 2023-04-30 | | | | |

Commodity Line Description: Foglight Database Software & Support Base Year

Extended Description:

FOGLIGHT DATABASE PER NAMED INSTANCE 24X7 TERM LICENSE/MAINT:
NAT-FOG-TB-247

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 2 | 81112200 | 7.00000 | EA | 3000.000000 | \$21,000.00 |
| Service From | Service To | Manufacturer | | Model No | |
| | | | | | |

Commodity Line Description: Foglight Database Software & Support Renewal Year 2

Extended Description:

YEAR 2 Renewal: FOGLIGHT DATABASE PER NAMED INSTANCE 24X7 TERM LICENSE/MAINT:
NAT-FOG-TB-247



west virginia department of environmental protection

Business and Technology Office
601 57th Street, S.E.
Charleston, WV 25304-2345
Phone: 304-926-0499 Fax: 304-926-0452

Harold D. Ward, Cabinet Secretary
dep.wv.gov

February 7, 2023

Tommy TQL LLC.
107 Spring St.
Seattle, WA 98104

Neil Chakrabarty
CTO WVDEP

Digitally signed by: Neil Chakrabarty, CTO WVDEP
DN: CN = Neil Chakrabarty, CTO WVDEP email =
neil.a.m.chakrabarty@wv.gov C = US O = West
Virginia Department of Environmental Protection
WVDEP OU = IT Support
Date: 2023.02.21 12:52:04 -05'00'

Contract Number: CCT DEP2200000007 (BTO212-22 Foglight Database Software & Support)

The West Virginia Department of Environmental Protection is offering to renew subject contract under the same terms, conditions, pricing, and specifications. The renewal dates are May 1, 2023, through April 30, 2024, and total cost is \$21,000.

If your company agrees to this renewal, please sign below, and return the original to my attention as soon as possible.

In addition to this Renewal Offer, we need a copy of your Certificate of Liability.

Please let me know if you have questions.

Paul Divita

Business and Technology Office
WV Dept. of Environmental Protection
Phone (304)444-6499
paul.divita@wv.gov

To Be completed by the Vendor:

We agree to renew the contract for the period as stated above, according to the terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Thomas Macak

Name/Signature

2/15/2023

Date



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: Paul Divita, Purchasing Assistant
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
BTO212-22 IS&C NUMBER: 2023-9233**

DATE: February 14, 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 BTO212-22 Foglight Database Software & 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.