



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

State of West Virginia Master Agreement

Order Date: 01-18-2023

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:	CMA 0506 2937 CME2000000001 4	Procurement Folder:	594899
Document Name:	CO 3 - VertiQ Upgrade CME-V3 Hosted	Reason for Modification:	Chang Order No. 3 - Administrative change order to correct the end date of commodity line 6 to 12/14/2022.
Document Description:	CO3 - Correction to Commodity Line 6		
Procurement Type:	Central Sole Source		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2019-12-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-12-14

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000225331	Requestor Name:	Courtney M Buskirk
VERTIQ SOFTWARE LLC PO Box 787		Requestor Phone:	304-352-4853
Morgan Hill CA 95038-0787 US		Requestor Email:	courtney.m.buskirk@wv.gov
Vendor Contact Phone:	408-778-0608 Extension:	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:			
	Discount Allowed Discount Percentage Discount Days		
#1	No 0.0000 0		
#2	No		
#3	No		
#4	No		

INVOICE TO	SHIP TO
PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BUREAU FOR PUBLIC HEALTH OFFICE CHIEF MEDICAL EXAMINER 619 VIRGINIA ST WEST CHARLESTON WV 25302 US	PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BUREAU FOR PUBLIC HEALTH OFFICE CHIEF MEDICAL EXAMINER 619 VIRGINIA ST W CHARLESTON WV 25302 US

[Handwritten Signature]
1/18/2023

Purchasing Division's File Copy

Total Order Amount:	Open End
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CH 1/18/23

PURCHASING DIVISION AUTHORIZATION
DATE: <i>Tara</i> 1/18/2023
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>[Signature]</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
<i>Beverly Tolson</i>
DATE: 1-24-2023
ELECTRONIC SIGNATURE ON FILE

1/24/2023

Extended Description:

Change Order 3 - Administrative change order to correct the end date of commodity line 6 to 12/14/2022 as it was inadvertently not changed on Change Order No. 2.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2019-12-15	2021-12-14		7200.00	

Commodity Line Description: Year 1 Hosted fees for 15 currently licensed concurrent user

Extended Description:

Hosted fees for 15 currently licensed concurrent users

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2019-12-15	2021-12-14		1800.00	

Commodity Line Description: Year 1 Additional Users

Extended Description:

Additional Users

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2019-12-15	2021-12-14		1800.00	

Commodity Line Description: Year 1 Second Virtual Server Environment testing/training

Extended Description:

Second Virtual Server Environment for testing/training with disk space to include duplication of production environment.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2019-12-15	2021-12-14		2344.00	

Commodity Line Description: Year 1 Legacy Storage Fees

Extended Description:

Legacy Storage Fees \$0.18/Gb

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	81111511			EA	0.180000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Year 1 Annual Storage Fees based on an increase of 60Gb

Extended Description:

1st Year Annual Storage Fees based on an increase of 60Gb \$0.18/Gb

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2019-12-15	2022-12-14		140700.00	

Commodity Line Description: Project Services

Extended Description:
Project Services for Life of Contract

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2019-12-15	2021-12-14		7200.00	

Commodity Line Description: Year 2 Hosted fees for 15 currently licensed concurrent user

Extended Description:
Hosted fees for 15 currently licensed concurrent users

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2019-12-15	2021-12-14		1800.00	

Commodity Line Description: Year 2 Additional Users

Extended Description:
Additional Users

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2019-12-15	2021-12-14		1800.00	

Commodity Line Description: Year 2 Second Virtual Server Environment testing/training

Extended Description:
Second Virtual Server Environment for testing/training with disk space to include duplication of production environment.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2019-12-15	2021-12-14		2344.00	

Commodity Line Description: Year 2 Legacy Storage Fees

Extended Description:
Year 2 Legacy Storage Fees \$0.18/Gb

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	81111511			EA	0.180000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Year 2 Annual Storage Fees based on an increase of 60Gb

Extended Description:
2nd Year Annual Storage Fees based on an increase of 60Gb \$0.18/Gb

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2019-12-15	2022-12-14		7200.00	

Commodity Line Description: Year 3 Hosted fees for 15 currently licensed concurrent user

Extended Description:

Hosted fees for 15 currently licensed concurrent users

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2019-12-15	2022-12-14		1800.00	

Commodity Line Description: Year 3 Additional Users

Extended Description:

Additional Users

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2019-12-15	2022-12-14		1800.00	

Commodity Line Description: Year 3 Second Virtual Server Environment testing/training

Extended Description:

Second Virtual Server Environment for testing/training with disk space to include duplication of production environment.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2019-12-15	2022-12-14		2344.00	

Commodity Line Description: Year 3 Legacy Storage Fees

Extended Description:

Year 2 Legacy Storage Fees \$0.18/Gb

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	81111511			EA	0.180000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Year 3 Annual Storage Fees based on an increase of 60Gb

Extended Description:

Year 3 Annual Storage Fees based on an increase of 60Gb \$0.18/Gb



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
Bureau for Public Health
Commissioner's Office

Jeffrey H. Coben, MD
Interim Cabinet Secretary

Matthew Q. Christiansen, MD, MPH
Commissioner & State Health Officer

MEMORANDUM

To: DHHR – Purchasing

From: Billie S. Hancock
BPH Purchasing, Procurement Supervisor

Date: January 6, 2023

Re: CMA CME2000000001 CO3 Commodity Line Correction Justification

To Whom It May Concern:

This memo is to justify the modification of CMA CME2000000001 for Vertiq Software LLC to correct the end date of commodity line 6 to 12/14/2022 as it was intended on Change Order 1, per the Change Order 1 attachments. The Contract's Project Services were delayed due to the COVID pandemic. The extension was approved on 12/8/2020, however the date was not changed on the commodity line for Project Services to be extended.

We ask that you approve this change order, so that we may pay the vendor for the services provided.

Thank you.