



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

State of West Virginia
Contract

Order Date: 05-11-2023

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 0704 7882 INS2200000001 4	Procurement Folder:	1034533
Document Name:	Oracle Software Maintenance And Support	Reason for Modification:	Change Order 2
Document Description:	Oracle Software Maintenance And Support		
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:	2022-07-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-05-15

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	VS0000020347	Requestor Name:	John L Hannan	
CAPITAL CONSULTING LLC 1205 GOOD HOPE RD SE STE 203		Requestor Phone:	(304) 558-6279	
WASHINGTON DC 20020		Requestor Email:	John.L.Hannan@wv.gov	
US		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	7039309509			Extension:
Discount Details:				
	Discount Allowed	Discount Percentage	Discount Days	
#1	No	0.0000	0	
#2	Not Entered			
#3	Not Entered			
#4	Not Entered			

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE MANAGER OFFICES OF THE INSURANCE COMMISSIONER PO BOX 50540	OFFICES OF THE INSURANCE COMMISSIONER 900 PENNSYLVANIA AVE
CHARLESTON WV 25305-0540	CHARLESTON WV 25302
US	US

5-16-23 BAK

Total Order Amount:	\$205,574.93
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Purchasing Division's File Copy

ENTERED

JH 5.11.2023

PURCHASING DIVISION AUTHORIZATION	ATTORNEY GENERAL APPROVAL AS TO FORM	ENCUMBRANCE CERTIFICATION
DATE: <i>M. Mark O'Neil</i> 5/16/2023	DATE: <i>John S. Gray</i>	DATE: <i>Beverly Tolson</i> 5-25-2023
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

5/25/2023

Extended Description:

Change Order 2

Change Order Two (2) 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 May 16, 2023 through May 15, 2024

Renewals Remaining:3

No other changes.

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	2.00000	EA	996.503100	\$1,993.01
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Diagnostics Pack - CSI#23678900

Extended Description:

See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	2.00000	EA	6311.203100	\$12,622.41
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Enterprise Edition- CSI#236789900

Extended Description:

Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	2.00000	EA	664.333000	\$1,328.67
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Tuning Pack - CSI#23678900

Extended Description:

Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	8.00000	EA	1689.334400	\$13,514.68
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Lifecycle Management Pack - CSI#23678900

Extended Description:

See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	2.00000	EA	926.230000	\$1,852.46
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Diagnostics Pack - CSI#14725998

Extended Description:

See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	2.00000	EA	12349.677400	\$24,699.35
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Database Enterprise Edition- CSI#14725998

Extended Description:

Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112200	2.00000	EA	926.230000	\$1,852.46
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Database Tuning Pack - CSI#14725998

Extended Description:

Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112200	4.00000	EA	677.347000	\$2,709.39
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Diagnostics Pack - CSI#23678900

Extended Description:

See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81112200	4.00000	EA	9031.286100	\$36,125.14
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Database Enterprise Edition- CSI#15901615

Extended Description:

Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81112200	4.00000	EA	677.347000	\$2,709.39
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oracle Database Tuning Pack - CSI#15901615

Extended Description:

Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81112200	8.00000	EA	876.673000	\$7,013.38
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Diagnostics Pack - Year 2

Extended Description:

Enter total cost from Pricing Page Exhibit A
Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81112200	8.00000	EA	9518.480000	\$76,147.84
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Enterprise Edition- Year 2

Extended Description:

Enter total cost from Pricing Page Exhibit A
Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	81112200	8.00000	EA	773.316250	\$6,186.53
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Tuning Pack - Year 2

Extended Description:

Enter total cost from Pricing Page Exhibit A
Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	81112200	8.00000	EA	2102.527000	\$16,820.22
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Lifecycle Management Pack - Year 2

Extended Description:

See attached Exhibit A Pricing Page



STATE OF WEST VIRGINIA McVey Letterhead .docx
Offices of the Insurance Commissioner

Allan L. McVey
Insurance Commissioner

March 29, 2023

Capitol Consulting LLC
Attn: Mike Tenreiro
125 Good Hope Road SE
Suite 203
Washington, DC 20020

SUBJECT: CCT2200000001 Renewal

Dear Mr. Tenreiro,

The State of West Virginia, Offices of the Insurance Commissioner is offering to renew the subject contract according to the same terms, conditions, and prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal: May 16, 2023 , through May 15, 2024.

If you agree to this renewal, please sign below and return to my attention as soon as possible.

If you should have any questions, please do not hesitate to give me a call at (304) 414-8405 or by email at john.l.hannan@wv.gov

Sincerely,

John Hannan
Procurement Officer

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.

Bill Petenes

Bill Petenes

29 March 2023

Name/Signature

Date

Director of Operations

Title





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: John Hannan, Procurement Officer
Office of the Insurance Commissioner**

**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 INS22*01 IS&C NUMBER: 2023-8354**

DATE: April 10, 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 to renew CCT INS22*01 with Capital Consulting for Oracle Maintenance and Support, the Office of Technology has determined:

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.