



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

State of West Virginia  
**Contract**

Order Date: 02-14-2024

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 0803 0063 DOT210000003 9	<b>Procurement Folder:</b>	803742
<b>Document Name:</b>	ORACLE SOFTWARE	<b>Reason for Modification:</b>	Change Order 4 To Renew Contract and Vendor Name Change
<b>Document Description:</b>	ORACLE SOFTWARE (81240079)		
<b>Procurement Type:</b>	Central Contract - Fixed Amt		
<b>Buyer Name:</b>	John W Estep		
<b>Telephone:</b>	304-558-2566		
<b>Email:</b>	john.w.estep@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2021-03-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2025-02-28

VENDOR		DEPARTMENT CONTACT		
<b>Vendor Customer Code:</b>	000000199159	<b>Requestor Name:</b>	Sidney Oliver	
MYTHICS LLC		<b>Requestor Phone:</b>	304-414-7119	
4525 MAIN ST SUITE 1500		<b>Requestor Email:</b>	jr.oliver@wv.gov	
VIRGINIA BEACH	VA 23462			
US				
<b>Vendor Contact Phone:</b>	757-965-4974	<b>Extension:</b>		
<b>Discount Details:</b>		<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
<b>Discount Allowed</b>	<b>Discount Percentage</b>			<b>Discount Days</b>
#1 No	0.0000			0
#2 Not Entered				
#3 Not Entered				
#4 Not Entered				

INVOICE TO	SHIP TO
INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720  CHARLESTON WV 25305  US	INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720  CHARLESTON WV 25305  US

2-23-24 6C

<b>Total Order Amount:</b>	\$264,063.82
----------------------------	--------------

Purchasing Division's File Copy

JE 2/23/24

<b>PURCHASING DIVISION AUTHORIZATION</b>	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b>	<b>ENCUMBRANCE CERTIFICATION</b>
DATE: <i>Tava</i> 2/23/2024	DATE: <i>John S. Gray</i>	DATE: <i>2-29-24</i>
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

*2/28/2024*

**Extended Description:**

CHANGE ORDER NO. 4

Change Order No. 4 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 : 03/01/2024 THROUGH 02/28/2025

Renewal Years Remaining: 1

For administrative purposes only and is intended to change the name of the vendor from Mythics, Inc (V/C000000199159) to Mythics, LLC (V/C000000199159). The original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

Effective date of change 01/25/2024

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111805	1.00000	LS	85361.820000	\$85,361.82
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** PRIMAVERA P6 ENTERPRISE PROJECT PORTFOLIO MGMT

**Extended Description:**

PRIMAVERA P6 ENTERPRISE PROJECT PORTFOLIO MGMT - APPLICATION USER PERPETUAL  
CSI# 18075389

Maintenance and support plus reinstatement fees for 02/29/2020 through 02/28/2022 included per the specifications and pricing page hereto attached.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111805	1.00000	LS	16745.350000	\$16,745.35
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** ORACLE DATABASE STANDARD EDITION - PROCESSOR PERPETUAL

**Extended Description:**

ORACLE DATABASE STANDARD EDITION - PROCESSOR PERPETUAL  
CSI# 1987287

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81111805	1.00000	LS	7711.040000	\$7,711.04
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** ORACLE DATABASE STANDARD EDITION - PROCESSOR PERPETUAL

**Extended Description:**

ORACLE DATABASE STANDARD EDITION - PROCESSOR PERPETUAL

CSI#5790214

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81111805	0.00000		0.000000	\$45,258.50
Service From	Service To	Manufacturer	Model No		
2022-03-01	2023-02-28				

**Commodity Line Description:** YEAR 3: PRIMAVERA P6 ENTERPRISE PROJECT PORTFOLIO MGMT

**Extended Description:**

PRIMAVERA P6 ENTERPRISE PROJECT PORTFOLIO MGMT - APPLICATION USER PERPETUAL  
CSI# 18075389

Maintenance and support for 03/01/2022 through 02/28/2023 included per the specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81111805	0.00000		0.000000	\$8,878.31
Service From	Service To	Manufacturer	Model No		
2022-03-01	2023-02-28				

**Commodity Line Description:** YEAR 3: ORACLE DATABASE STANDARD EDITION - PROCESSOR PERPET

**Extended Description:**

ORACLE DATABASE STANDARD EDITION - PROCESSOR PERPETUAL  
CSI# 1987287

Maintenance and support for 03/01/2022 through 02/28/2023 included per the specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81111805	0.00000		0.000000	\$4,088.36
Service From	Service To	Manufacturer	Model No		
2022-03-01	2023-02-28				

**Commodity Line Description:** YEAR 3: ORACLE DATABASE STANDARD EDITION - PROCESSOR PERPET

**Extended Description:**

ORACLE DATABASE STANDARD EDITION - PROCESSOR PERPETUAL  
CSI#5790214

Maintenance and support for 03/01/2022 through 02/28/2023 included per the specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81111805	0.00000		0.000000	\$47,068.84
Service From	Service To	Manufacturer	Model No		
2023-03-01	2024-02-29				

**Commodity Line Description:** YEAR 4: PRIMAVERA P6 ENTERPRISE PROJECT PORTFOLIO MGMT

**Extended Description:**

PRIMAVERA P6 ENTERPRISE PROJECT PORTFOLIO MGMT - APPLICATION USER PERPETUAL  
CSI# 18075389

Maintenance and support for 03/01/2023 through 02/29/2024 included per the specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81111805	0.00000		0.000000	\$48,951.60
Service From	Service To	Manufacturer	Model No		
2024-03-01	2025-02-28				

**Commodity Line Description:** YEAR 5: PRIMAVERA P6 ENTERPRISE PROJECT PORTFOLIO MGMT

**Extended Description:**

PRIMAVERA P6 ENTERPRISE PROJECT PORTFOLIO MGMT - APPLICATION USER PERPETUAL  
CSI# 18075389

Maintenance and support for 03/01/2024 - 02/28/2025 included per the specifications.



**WEST VIRGINIA DEPARTMENT OF TRANSPORTATION**

**1900 Kanawha Boulevard East • Building Five • Room 110  
Charleston, West Virginia 25305-0430 • (304) 558-3505**

**Alanna J. Keller, P.E.  
Deputy Secretary of Transportation  
Deputy Commissioner of Highways**

**Jimmy Wriston, P. E.  
Secretary of Transportation  
Commissioner of Highways**

**12/20/2023**

**MYTHICS INC  
4525 MAIN ST SUITE 1500  
VIRGINIA BEACH, VA 23462**

**Subject Contract Renewal: CCT DOT2100000003  
Procurement folder: 803742**

**The Department of Transportation of West Virginia is offering to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.**

**The renewal dates are 3/1/24 through 2/28/25. If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to**

**Lisa DiNallo [lisa.l.dinallo@wv.gov](mailto:lisa.l.dinallo@wv.gov)**

**Please contact the email listed above if you have any questions.**

**Thank you,**

**Lisa DiNallo, Information Technology Division- Procurement Section**

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

**Deonte J. Watters  
Name/Signature  
Deonte J. Watters, CCMAP Vice  
President of Business Operations  
Title**

**1/12/2024  
Date**

<b>PROCUREMENT USE ONLY</b>	
<b><u>Andy Smith, TD/MGR1 2/13/24</u></b>	
<b>Signature/Title/Date</b>	



WV OMA 226823

4525 Main Street, Suite 1500  
Virginia Beach, VA 23462

Joseph Needham  
Phone: (757) 233-7286  
Fax: (757) 412-1060  
Email: jneedham@mythics.com

Company Name: WV DOT  
Contact: Lisa DiNello  
Email: john.p.toomey@wv.gov  
Phone Number: 304-352-6053  
Project: Oracle Support Renewal

Quote Number: WV 1987287 FY24 OY4  
Prepared On: December 19, 2023  
Valid Through: February 28, 2024

DUNS #: 013358002  
Fed Tax ID #: 54-1987871  
CAGE Code: 1TA34

Please include this reference on a valid PO: This PO incorporates the terms of Mythics quote number WV 1987287 FY24 OY4 including the WV OMA 226823 by reference

**ORACLE SUPPORT RENEWAL**

Line Item	CSI	Oracle Product Description / License Type	Start Date	End Date	Quantity	Support Type	Extended Price
1	18075389	Primavera P6 Enterprise Project Portfolio Management	3/1/2024	2/28/2025	105	Application User Perpetual	\$ 48,951.60
REINSTATEMENT FEE SUBTOTAL							\$ -
SULS SUBTOTAL							\$ 48,951.60
EXTENDED SUPPORT SUBTOTAL							\$ -

RECOMMENDED ON-DEMAND SERVICES:  
Ask me about our On-Demand Services

<b>SUPPORT TOTAL</b>	<b>\$ 48,951.60</b>
<b>TOTAL</b> (if also purchasing optional On-Demand services)	<b>N/A</b>

This quotation contains data that shall not be disclosed outside of WV DOT and shall not be duplicated, used, or disclosed – in whole or in part – for any purpose without the express written consent of Mythics, Inc. unless otherwise required by law

This quotation is an estimate and is an invitation for you to offer to purchase support services from Mythics subject to the terms and conditions herein. Your order is subject to Mythics' acceptance.

- You agree that Mythics has the right to cancel your support due to non-payment.
- By confirming, referencing or placing an order based on this quote, you are agreeing that the support being purchased is for electronic delivery only and there is no transfer of tangible property. Media is available for download at no additional cost at <http://edelivery.oracle.com/>
- Support services are provided under Oracle's then current technical support policies located at <https://www.oracle.com/support/policies.html> and the valid end user agreement set forth in the contract referenced at the top of this quote
- Applicable State taxes will be added unless an exemption is provided.
- Orders are non-cancellable.
- Support is invoiced Quarterly in Arrears with Net 30 payment terms
- Option year pricing is subject to change based on Oracle pricing adjustments/surcharges.



**RIGHTS IN DATA:** Oracle programs, including the operating system, integrated software, any programs installed on hardware and/or documentation, delivered in accordance with the terms and conditions of the contract are "commercial computer software" pursuant to the applicable Federal Acquisition Regulation ("FAR"). As such, use, duplication, disclosure, modification, and adaptation of the programs, including the operating system, integrated software, any programs installed on the hardware, and/or documentation, shall be subject to the End User Agreement, and then, to the extent applicable, the additional rights set forth in FAR 52.227-19, Commercial Computer Software (DEC 2007) wherein for the purposes of the contract "Government" shall mean the ordering activity. Issuance of an order off this quote signifies buyer agreement that no additional FAR clauses pertaining to Rights in Data apply.

**WARRANTY:** The warranty for the products you are purchasing is outlined in the End User Agreement that is referenced on this quote. Additional warranties are not accepted and considered to be null and void.

**SECURITY/PRIVACY:** No Oracle Authorized Reseller can agree to accept security or privacy clauses without the express written approval of Oracle; most public sector (State or Locality) specific clauses pertaining to security or privacy do not apply to Commercial Off The Shelf (COTS) or commercial items. End users will not transmit PII or PHI to Contractor or Oracle during the performance/delivery or use of the line items quoted herein. Customer Ordering Activity would need to execute a BAA directly with Oracle in the event PHI is transmitted or accessed. A valid PO will not contain public sector, State or Locality specific clauses pertaining to security and privacy or will otherwise state on the PO those clauses do not apply.

This is not an exhaustive list, and additional terms may be identified for removal or non-application

**AMENDMENT No. 17 TO  
GEORGIA TECHNOLOGY AUTHORITY  
RESELLER AGREEMENT FOR ORACLE PRODUCTS AND SERVICES  
CONTRACT NUMBER 9800-RFP-000000112-62015MYT**

This Amendment No. 17 is made this 1st day of May 2023, by and between **the GEORGIA TECHNOLOGY AUTHORITY ("GTA")** and **MYTHICS, INC ("Reseller")**.

WHEREAS, heretofore GTA and Reseller entered into that certain Reseller Agreement for Oracle Products and Services on June 30, 2015 (the "Reseller Agreement"), with respect to certain services to be provided to GTA by Reseller, as more particularly described therein.

WHEREAS, the Reseller Agreement was amended by the following amendments:

Amendment No. 1 entered into on November 18, 2015;  
Amendment No. 2 entered into on May 17, 2017;  
Amendment No. 3 entered into on May 22, 2017;  
Amendment No. 4 entered into on April 15, 2018;  
Amendment No. 5 entered into on June 18, 2018;  
Amendment No. 6 entered into on February 22, 2019;  
Amendment No. 7 entered into on January 01, 2019;  
Amendment No. 8 entered into on July 01, 2019;  
Amendment No. 9 entered into on July 25, 2019;  
Amendment No. 10 entered into on June 24, 2020;  
Amendment No. 11 entered into on June 29, 2021;  
Amendment No. 12 entered into on July 08, 2021;  
Amendment No. 13 entered into on July 19, 2021;  
Amendment No. 14 entered into on February 22, 2022;  
Amendment No. 15 entered into on April 04, 2022; and  
Amendment No. 16 entered into on January 26, 2023.

WHEREAS, the parties wish to amend the Reseller Agreement, as amended, to make those certain changes set forth herein.

NOW, THEREFORE, in consideration of the premises, the terms and conditions stated herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto hereby agree as follows:

1. Global Price List. The Price Breakdown Worksheet, as set forth in Amendment No. 14, is hereby replaced by the attached Price Breakdown Worksheet.
2. Attachment No. 01. Attachment No. 01 of the Reseller Agreement is hereby amended by adding Article No. 04 "Oracle Public Sector Cloud Services Agreement Terms". Article No. 04 is attached hereto and made a part of the Reseller Agreement.
3. Term and Renewal. The Reseller Agreement is hereby amended by extending the term from July 01, 2023, until June 30, 2024.

4. Name Change. Mythics, Inc., a Virginia corporation, by an amendment to its certificate of incorporation, dated December 21, 2022, has changed its corporate name to Mythics, LLC, a Delaware limited liability company. Effective as of (enter date from previous sentence), Mythics, LLC shall assume all rights, title, and interest, and assume all obligations and liabilities from Mythics, Inc. in and to the Reseller Agreement. All references in the Reseller Agreement to Mythics, Inc. are hereby replaced with Mythics, LLC effective with this amendment.
5. Definitions. All capitalized terms used herein and not expressly defined herein shall have the respective meanings given to such terms in the Reseller Agreement.
6. Successors and Assigns. This Amendment No. 17 to the Reseller Agreement shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
7. Entire Agreement. Except as expressly modified by this Amendment No. 17, the Reseller Agreement shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations of the parties. In the event of any inconsistencies between the Reseller Agreement, as amended, and this Amendment No. 17, the terms of this Amendment No. 17 shall control. This Amendment No. 17 and the Reseller Agreement, collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have caused this Amendment No. 17 to the Reseller Agreement to be duly executed by their authorized representatives as of the date set forth above.

**MYTHICS INC./MYTHICS LLC.**

By: Deonte J. Watters

Name: Deonte J. Watters, CCMAP

Title: Vice President, Contracts

Date: 5/9/2023

**GEORGIA TECHNOLOGY AUTHORITY**

By: DocuSigned by:  
Mark Albright  
C33497EBE4CB48B...

Name: Mark Albright

Title: Customer Experience Officer

Date: 5/10/2023



State of West Virginia  
Purchasing Division



# PURCHASE REQUISITION

Requisition No. <b>81240079</b>	Buyer	Requisition Date <b>12/21/2023</b>
Agency/Invoice To: WVDOT Information Technology Division Procurement Section 1900 Kanawha Blvd. East Building 5, Room 720 Charleston, WV 25305	TEAM Code _____	WVFIMS Document #  Suggested Vendors:  1.  2.  3.  <i>Additional Vendors on Reverse Side</i>
Agency/Ship To: WVDOT Information Technology Division Procurement Section 1900 Kanawha Blvd. East Building 5, Room 720 Charleston, WV 25305	TEAM Code _____	<b>PURCHASING DIVISION'S USE ONLY</b>
<b>This Section Only For: Releases, Direct Purchases, Emergency Purchases &amp; Agreements</b> Vendor Name & Address: <b>MYTHICS LLC</b> <b>4525 MAIN ST SUITE 1500</b> <b>VIRGINIA BEACH , VA 23462</b>		
WVFIMS Vendor # <b>000000199159</b>	TEAM Vendor #	Commodity Code: _____
Terms	F.O.B.	Instructions:

Item No.	Quantity	Description	Unit Price	Amount
		<b>CCT DOT 21*03</b> <i>Type of Purchase</i> <b>Change order #4: To Renew Contract</b> <b>EFFECTIVE: 03/01/2024 THROUGH 02/28/2025</b>  RENEWALS REMAINING: 1		

Authorized Signature *Husein S Elkrama*  
 Title Chief Technology Officer  
 Telephone 304-414-6911

Total Estimated Value of this Requisition: \$48,951.60  
 Maximum Budgeted Amount: \$48,951.60



Lyle, Tara L <tara.l.lyle@wv.gov>

---

**Re: CCT DOT21\*03**

1 message

---

**Lyle, Tara L** <tara.l.lyle@wv.gov>

Mon, Feb 5, 2024 at 10:40 AM

To: "Estep, John W" <john.w.estep@wv.gov>, Dusty J Smith <dusty.j.smith@wv.gov>, Kristy E James <kristy.e.james@wv.gov>

Dusty,

I can do the override on the name change but there are some other issues -

1. Need checklist
2. Need renewal letter (note dates on the attachment)
3. You're only adding \$48,951.60 but there are 2 more items on the pricing page for this renewal year.
4. Renewal dates are 2/29/24 through 2/28/25 - see pricing page.

Thanks,  
Tara

----- Forwarded message -----

From: **Smith, Dusty J** <dusty.j.smith@wv.gov>  
Date: Fri, Feb 2, 2024 at 1:41 PM  
Subject: Fwd: CCT DOT21\*03  
To: John W Estep <john.w.estep@wv.gov>

Can you let me know what is going on with this?  
Thank you,

Mrs. Dusty Smith  
Assistant Procurement Officer  
304.414.6859

\*\*\*Any new Procurement information that has NOT been submitted to DOTPROCUREMENT@WV.GOV is NOT in tracking. If it is not in tracking we are unable to process it.\*\*\*

----- Forwarded message -----

From: **Smith, Dusty J** <dusty.j.smith@wv.gov>  
Date: Thu, Jan 25, 2024 at 1:24 PM  
Subject: CCT DOT21\*03  
To: John W Estep <john.w.estep@wv.gov>, Tara L Lyle <tara.l.lyle@wv.gov>, Kristy E James <kristy.e.james@wv.gov>, Amber J Heath <amber.j.heath@wv.gov>

We can not submit this as the vendor's name is different from INC to LLC.

If you have any questions please let me know,

Thank you,  
Mrs. Dusty Smith  
Assistant Procurement Officer  
PH 304.414.6859

1900 Kanawha Blvd E  
Building 6 RM 340  
Charleston, WV 25305

Main 304-558-0408

Fax 304.558.0047

\*\*\*Any new Procurement information that has NOT been submitted  
to DOTPROCUREMENT@WV.GOV is NOT in tracking. If it is not in tracking we are unable to  
process it.\*\*\*

---

 **SKM\_80824020510210.pdf**  
308K

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>2/23/24</u>	Agency: WVDOT
Solicitation No. <u>CCT DOT 21*03</u> <span style="margin-left: 100px;"><u>CO#9</u></span>	Procurement Officer Submitting Requisition: Dusty Smith
	Requisition No. CCT DOT21*3
	PF No.: 803742

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Insurance requirements				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Office of Technology CIO approval	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

*For Purchasing Division Use Only:*

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: \_\_\_\_\_



**REFERENCE:**

1. **Specifications and Pricing Page.** The specifications and intended pricing evaluation tool (wvOASIS line or pricing page) must be attached to the requisition for the Purchasing Division to review them.
2. **Usage of correct specification template.** The Purchasing Division maintains standard format templates on its website for various purchase types, including but not limited to one-time, services, and open-end RFQ purchases; RFPs; and EOs. Using the correct specification template ensures language appropriate for the type of purchase will be contained in the final contract. A copy of these templates can be found on the Purchasing Division's website at [www.state.wv.us/admin/purchase/forms.html](http://www.state.wv.us/admin/purchase/forms.html).
3. **Use of correct requisition type.** Agencies must discern the type of contract needed prior to entering the requisition in wvOASIS. The requisition type will limit the type of award that can be issued for each solicitation. **Purchasing Division Procedures Handbook, Section 3.3.1.1.**
4. **Terms and conditions.** The agency must complete the General Terms and Conditions using the master copy maintained by the Purchasing Division, and the revision date on the terms and conditions document must not be removed or altered in any way. The Purchasing Master Terms and Conditions can be found on the Purchasing Division's website at [www.state.wv.us/admin/purchase/TCP.pdf](http://www.state.wv.us/admin/purchase/TCP.pdf). **Purchasing Division Procedures Handbook, Section 3.2.4.6.**
5. **Maximum budgeted amount.** This is the maximum amount of funding available for the purchase of the good or service as determined by the agency prior to requisition submission. This amount determines the agency's ability to negotiate and cannot be changed after the bid opening. **Purchasing Division Procedures Handbook, Section 6.9.3.1.**
6. **Suggested vendors.** Suggested vendors are identified at the time an agency conducts its market research and are placed in the Vendor List or Free Form Vendor fields within the requisition. This ensures the vendors are made aware of the bidding opportunity.
7. **Capitol Building Commission pre-approval.** Pre-approval from the Capitol Building Commission is required before any contract can be bid for work requiring a substantial physical change to the state capitol building or surrounding complex, before work begins to a building on the capitol complex if not done under a contract, and prior to processing change orders for work to buildings on the capitol complex above \$40,000. **Purchasing Division Procedures Handbook, Section 7.2.**
8. **Financing pre-approval.** Any loan or extension of credit from a bank or other financial institution by any state agency under the Executive Branch requires pre-approval from the Governor's Office and must be in the best financial interest of the state of West Virginia. **Per memorandum from the Governor's Office.**
9. **Fleet Management Division pre-approval.** Pre-approval by the Fleet Management Division (FMD) is required to purchase vehicles, unless statutorily exempt. Any request made under the authority of the Fleet Management Division to increase an agency's fleet size must be approved by the FMD executive director, and all vehicle purchases, regardless of dollar amount, must be processed through the Purchasing Division. **Purchasing Division Procedures Handbook, Section 7.8.**
10. **Insurance requirements.** **RE Purchasing Division Procedures Handbook, Section 3.2.5.3. Appendix C.**



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

Mark D. Scott  
Cabinet Secretary

Heather D. Abbott  
Chief Information Officer

**TO: Lisa DiNallo, Consultant  
Department of Transportation**

**FROM: Heather D. Abbott, Chief Information Officer  
Office of Technology**

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT  
CCT DOT21\*3 Oracle Software Renewal IS&C NUMBER: 2024-2105**

**DATE: January 9, 2024**

West Virginia Code §5A-6-4(a) permits the Chief Information Officer to review and approve technology purchases for suitability to ensure such purchases comport with the State of West Virginia's overall strategic information technology goals.

West Virginia Code §5A-6-4c requires the Chief Information Officer to review and approve "technology projects."

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 '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 Information 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 CCT DOT21\*3 Oracle Software Renewal Service dates: 3/1/24-2/28/25, 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).

You are viewing this page over a secure connection. Click here for more information.

## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### Business Organization Detail

*NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.*

### MYTHICS, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	9/11/2015		9/11/2015	Foreign	Profit			

Organization Information								
<b>Business Purpose</b>	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services			<b>Capital Stock</b>				
<b>Charter County</b>				<b>Control Number</b>	9ABH6			
<b>Charter State</b>	DE			<b>Excess Acres</b>				
<b>At Will Term</b>	A			<b>Member Managed</b>	MGR			
<b>At Will Term Years</b>				<b>Par</b>				
<b>Authorized Shares</b>				<b>Yc</b>				
				<b>Entre</b>				

Hi, I'm SOLO I'm here to help you launch your new LLC.

× Close



## Addresses

Type	Address
<b>Mailing Address</b>	4525 MAIN STREET SUITE 1500 VIRGINIA BEACH, VA, 23462 USA
<b>Notice of Process Address</b>	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
<b>Principal Office Address</b>	4525 MAIN STREET SUITE 1500 VIRGINIA BEACH, VA, 23462 USA
Type	Address

## Officers

Type	Name/Address
<b>Manager</b>	PAUL SEIFERT 4525 MAIN STREET SUITE 1500 VIRGINIA BEACH, VA, 23462
<b>Manager</b>	DOUG ALTAMURA 4525 MAIN STREET SUITE 1500 VIRGINIA BEACH, VA, 23462
<b>Member</b>	SEE IMAGES FOR FULL LIST OF MANAGERS
Type	Name/Address

## Name Changes

Date	Old Name
<b>8/24/2023</b>	<b>MYTHICS, INC.</b>
Date	Old Name

Date	Amendment
<b>8/24/2023</b>	NAME CHANGE: FROM MYT
Date	Amendment

Hi, I'm SOLO I'm here to help you launch your new LLC.

## Annual Reports

Filed For
2024
2023
2022
2021
2020
2019
2018
2017x
2017
Date filed

For more information, please contact the Secretary of State's Office at 304-558-8000.

Thursday, February 22, 2024 — 3:27 PM

© 2024 State of West Virginia

Hi, I'm SOLO I'm here to help you launch your new LLC.

## Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

Any Words *i*

All Words *i*

Exact Phrase *i*

e.g. 123456789, Smith Corp

"mythics llc" ×

Entity ∨

Location ∨

Status ∧

Active

Inactive

Reset 



## No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

Go back