



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

State of West Virginia
Contract

Order Date: 06-03-2024

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 0323 9612 WWV2100000002 12	Procurement Folder:	842154
Document Name:	CO# 5 Decrease and Close CL 17, 34 & 51	Reason for Modification:	Change Order No. 5 to decrease and close CL 17, 34 & 51 in its entirety and liquidate the remaining funds associated with those commodity lines on this contract.
Document Description:	CO# 5 Decrease and Close CL 17, 34 & 51		
Procurement Type:	Central Sole Source		
Buyer Name:	Dusty J Smith		
Telephone:	304-414-6859		
Email:	dusty.j.smith@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-03-03
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-12-31

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code: 000000103695 KONICA MINOLTA BUSINESS SOLUTIONS USA INC 100 WILLIAMS DR				Requestor Name: Debra K Morgan Requestor Phone: (304) 558-2631 Requestor Email: debra.k.morgan@wv.gov	
RAMSEY		NJ	07446		
US					
Vendor Contact Phone: 999-999-9999		Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage		Discount Days	
#1	No	0.0000		0	
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

24

FILE LOCATION _____

INVOICE TO	SHIP TO
FISCAL AND ADMINISTRATIVE MANAGEMENT - 5301 WORKFORCE WEST VIRGINIA 1900 KANAWHA BLVD, EAST BLDG 3, 3RD FLOOR, SUITE 300 CHARLESTON WV 25305 US	OFFICE OF ADMIN SUPPORT - 5302 WORKFORCE WEST VIRGINIA 1900 KANAWHA BLVD E BLDG 3, 8TH FLOOR CHARLESTON WV 25305 US

Total Order Amount: \$293,951.53

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Murphy</i> - 6/4/2024 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>6-18-24</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 5 is issued to decrease and close CL 17, 34 & 51 in its entirety and liquidate the remaining funds associated with those commodity lines on this contract.

Effective date of decrease and close: 04/11/2024

Original delivery order amount: \$481,451.53

Total amount released: \$187,500.00

New total: \$293,951.53

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112201	16.00000	EA	367.100000	\$5,873.60
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 1 MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS

Extended Description:

YEAR 1 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS: ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112201	4.00000	EA	825.980000	\$3,303.92
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 1 MODULES: RESTRICT, SCAN LEVEL3 , QUALITY ASSURANCE

Extended Description:

YEAR 1 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICT, SCAN LEVEL3 , QUALITY ASSURANCE
600,000 IMAGES/YEAR

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112201	2.00000	EA	1651.970000	\$3,303.94
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 1 MODULES: RESTRICT, SCAN LEVEL3 , QUALITY ASSURANCE

Extended Description:

YEAR 1 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICT, SCAN LEVEL3 , QUALITY ASSURANCE
300,000 IMAGES/YEAR

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112201	1.00000	EA	3935.720000	\$3,935.72
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 1 MODULES: RESTRICTED, FULL, TEMPLATE DESIGN & TEST

Extended Description:

YEAR 1 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED, FULL, TEMPLATE DESIGN & TEST, SCAN LEVEL 3, QUALITY ASSURANCE, FORM ID, FORM ID EXCEPTION, EXTRACT, VERIFY, COMMIT ENGINES: 1D BAR CODE, CAERE OCR, SCANSOFT, AEG OCR, AEG ICR, CGK OCR/ICR, AEGICGK VOTING, OPTICAL MARK, READER RESPONSE OPTIONS: CONDITIONAL PROCEDURES, ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112201	1.00000	EA	1376.640000	\$1,376.64
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 1 EXCHANGEIT: Source: OCR for AnyDoc(R), DAO, ODBC, XML

Extended Description:

YEAR 1 ANYDOC V15
EXCHANGEIT

Source: OCR for AnyDoc(R), DAO, ODBC, XML
Destination: ODBC, DAO, XML, OnBase

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112201	1.00000	EA	458.880000	\$458.88
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 1 DESIGNIT:: MODULES : FORM DESIGN

Extended Description:

YEAR 1 ANYDOC V15
DESIGNIT:

MODULES : FORM DESIGN

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112201	2.00000	EA	315.140000	\$630.28
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 1 ONBASE V15
CTMPC1 CONCURRENT CLIENTR1-1001

Extended Description:

YEAR 1 ONBASE V15

CTMPC1 CONCURRENT CLIENTR1-1001

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112201	1.00000	EA	2251.010000	\$2,251.01
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 1 ONBASE V15
WFMPD1 DEPARTMENT WORKFLOW SERVER

Extended Description:
YEAR 1 ONBASE V15
WFMPD1 DEPARTMENT WORKFLOW SERVER

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81112201	1.00000	EA	1125.510000	\$1,125.51
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 1 ONBASE V15
DPMPW1 DOCUMENT IMPORT PROCESSOR

Extended Description:
YEAR 1 ONBASE V15
DPMPW1 DOCUMENT IMPORT PROCESSOR

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81112201	1.00000	EA	1800.810000	\$1,800.81
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 1 ONBASE V15 OBMPW1 MULTI-USER SERVER

Extended Description:
YEAR 1 ONBASE V15
OBMPW1 MULTI-USER SERVER

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81112201	86.00000	EA	157.580000	\$13,551.88
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 1 ONBASE V15 CTMPN1 NAMED USER CLIENT 11-1001

Extended Description:
YEAR 1 ONBASE V15 CTMPN1 NAMED USER CLIENT 11-1001

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81112201	1.00000	EA	4502.040000	\$4,502.04
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 1 ONBASE V15 CTMP11 STORAGE INTEGRATION FOR EMC CENTER

Extended Description:
YEAR 1 ONBASE V15 CTMP11 STORAGE INTEGRATION FOR EMC CENTERA

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81112201	1.00000	EA	1125.510000	\$1,125.51
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 1 ONBASE V15 PTMPC1 VIRTUAL PRINT DRIVER

Extended Description:

YEAR 1 ONBASE V15 PTMPC1 VIRTUAL PRINT DRIVER

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	81112201	37.00000	EA	135.050000	\$4,996.85
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 1 ONBASE V15 CLMPW1 COLD/ERMWFMPN1 WORKFLOW NAMED USER

Extended Description:

YEAR 1 ONBASE V15 CLMPW1 COLD/ERMWFMPN1 WORKFLOW NAMED USER

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	81112201	1.00000	EA	2251.010000	\$2,251.01
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 1 ONBASE V15 CLMPW1 COLD/ERM

Extended Description:

YEAR 1 ONBASE V15

CLMPW1 COLD/ERM

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	81112201	1.00000	EA	4835.250000	\$4,835.25
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 1 ONBASE V15 ONBASE EXTENDED SUPPORT FEE

Extended Description:

YEAR 1 ONBASE V15 ONBASE EXTENDED SUPPORT FEE

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	81112201	0.00000	EA	250.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 1 SUPPORT AND PROFESSIONAL SERVICE HOURS

Extended Description:

YEAR 1 SUPPORT AND PROFESSIONAL SERVICE HOURS FOR CHANGES, MODIFICATIONS OR ENHANCEMENT, NOT TO EXCEED 250 HOURS, BILLED AS INCURRED, PER HOUR RATE NOT TO EXCEED AMOUNT IN PRICE EACH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	81112201	16.00000	EA	378.120000	\$6,049.92
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 2 MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS

Extended Description:

YEAR 2 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS: ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
19	81112201	4.00000	EA	850.760000	\$3,403.04
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 2 MODULES: RESTRICT, SCAN LEVEL3 , QUALITY ASSURANCE

Extended Description:

YEAR 2 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICT, SCAN LEVEL3 , QUALITY ASSURANCE
600,000 IMAGES/YEAR

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
20	81112201	2.00000	EA	1701.530000	\$3,403.06
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 2 MODULES: RESTRICT, SCAN LEVEL3 , QUALITY ASSURANCE

Extended Description:

YEAR 2 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICT, SCAN LEVEL3 , QUALITY ASSURANCE

300,000 IMAGES/YEAR

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
21	81112201	1.00000	EA	4053.790000	\$4,053.79
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 2 MODULES: RESTRICTED, FULL, TEMPLATE DESIGN & TEST

Extended Description:

YEAR 2 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED, FULL, TEMPLATE DESIGN & TEST, SCAN LEVEL 3, QUALITY ASSURANCE, FORM ID, FORM ID EXCEPTION, EXTRACT, VERIFY,
COMMIT ENGINES: 1D BAR CODE, CAERE OCR, SCANSOFT, AEG OCR, AEG ICR, CGK OCR/ICR, AEGICGK VOTING, OPTICAL MARK, READER
RESPONSE OPTIONS: CONDITIONAL PROCEDURES, ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
22	81112201	1.00000	EA	1417.940000	\$1,417.94
Service From		Service To		Manufacturer	Model No

Commodity Line Description: YEAR 2 EXCHANGEIT: Source: OCR for AnyDoc(R), DAO, ODBC, XML

Extended Description:
YEAR 2 ANYDOC V15
EXCHANGEIT

Source: OCR for AnyDoc(R), DAO, ODBC, XML
Destination: ODBC, DAO, XML, OnBase

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
23	81112201	1.00000	EA	472.650000	\$472.65
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 2 DESIGNIT:: MODULES : FORM DESIGN

Extended Description:
YEAR 2 ANYDOC V15
DESIGNIT:

MODULES : FORM DESIGN

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
24	81112201	2.00000	EA	324.590000	\$649.18
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 2 ONBASE V15
CTMPC1 CONCURRENT CLIENTR1-1001

Extended Description:
YEAR 2 ONBASE V15

CTMPC1 CONCURRENT CLIENTR1-1001

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
25	81112201	1.00000	EA	2318.540000	\$2,318.54
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 2 ONBASE V15
WFMPD1 DEPARTMENT WORKFLOW SERVER

Extended Description:
YEAR 2 ONBASE V15
WFMPD1 DEPARTMENT WORKFLOW SERVER

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
26	81112201	1.00000	EA	1159.280000	\$1,159.28
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 2 ONBASE V15
DPMPW1 DOCUMENT IMPORT PROCESSOR

Extended Description:
YEAR 2 ONBASE V15
DPMPW1 DOCUMENT IMPORT PROCESSOR

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
27	81112201	1.00000	EA	1854.840000	\$1,854.84
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 2 ONBASE V15 OBMPW1 MULTI-USER SERVER

Extended Description:

YEAR 2 ONBASE V15

OBMPW1 MULTI-USER SERVER

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
28	81112201	86.00000	EA	162.310000	\$13,958.66
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 2 ONBASE V15 CTMPN1 NAMED USER CLIENT 11-1001

Extended Description:

YEAR 2 ONBASE V15 CTMPN1 NAMED USER CLIENT 11-1001

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
29	81112201	1.00000	EA	4637.100000	\$4,637.10
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 2 ONBASE V15 CTMP11 STORAGE INTEGRATION FOR EMC CENTER

Extended Description:

YEAR 2 ONBASE V15 CTMP11 STORAGE INTEGRATION FOR EMC CENTERA

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
30	81112201	1.00000	EA	1159.280000	\$1,159.28
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 2 ONBASE V15 PTMPC1 VIRTUAL PRINT DRIVER

Extended Description:

YEAR 2 ONBASE V15 PTMPC1 VIRTUAL PRINT DRIVER

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
31	81112201	37.00000	EA	139.110000	\$5,147.07
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 2 ONBASE V15 CLMPW1 COLD/ERMWFMPN1 WORKFLOW NAMED USER

Extended Description:

YEAR 2 ONBASE V15 CLMPW1 COLD/ERMWFMPN1 WORKFLOW NAMED USER

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
32	81112201	1.00000	EA	2318.540000	\$2,318.54
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 2 ONBASE V15 CLMPW1 COLD/ERM

Extended Description:

YEAR 2 ONBASE V15

CLMPW1 COLD/ERM

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
33	81112201	1.00000	EA	4980.310000	\$4,980.31
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 2 ONBASE V15 ONBASE EXTENDED SUPPORT FEE

Extended Description:

YEAR 2 ONBASE V15 ONBASE EXTENDED SUPPORT FEE

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
34	81112201	0.00000	EA	250.000000	\$0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 2 SUPPORT AND PROFESSIONAL HOURS

Extended Description:

YEAR 2 SUPPORT AND PROFESSIONAL SERVICE HOURS FOR CHANGES, MODIFICATIONS OR ENHANCEMENT, NOT TO EXCEED 250 HOURS, BILLED AS INCURRED, PER HOUR RATE NOT TO EXCEED AMOUNT IN PRICE EACH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
35	81112201	16.00000	EA	389.460000	\$6,231.36
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 3 MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS

Extended Description:

YEAR 3 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS: ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
36	81112201	4.00000	EA	876.290000	\$3,505.16
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 3 MODULES: RESTRICT, SCAN LEVEL3 , QUALITY ASSURANCE

Extended Description:

YEAR 3 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICT, SCAN LEVEL3 , QUALITY ASSURANCE
600,000 IMAGES/YEAR

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
37	81112201	2.00000	EA	1752.570000	\$3,505.14
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 3 MODULES: RESTRICT, SCAN LEVEL3 , QUALITY ASSURANCE

Extended Description:

YEAR 3 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICT, SCAN LEVEL3 , QUALITY ASSURANCE

300,000 IMAGES/YEAR

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
38	81112201	1.00000	EA	4175.410000	\$4,175.41
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 3 MODULES: RESTRICTED, FULL, TEMPLATE DESIGN & TEST

Extended Description:
YEAR 3 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED, FULL, TEMPLATE DESIGN & TEST, SCAN LEVEL 3, QUALITY ASSURANCE, FORM ID, FORM ID EXCEPTION, EXTRACT, VERIFY,
COMMIT ENGINES: 1D BAR CODE, CAERE OCR, SCANSOFT, AEG OCR, AEG ICR, CGK OCR/ICR, AEGICGK VOTING, OPTICAL MARK, READER
RESPONSE OPTIONS: CONDITIONAL PROCEDURES, ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
39	81112201	1.00000	EA	1460.480000	\$1,460.48
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 3 EXCHANGEIT: Source: OCR for AnyDoc(R), DAO, ODBC, XML

Extended Description:
YEAR 3 ANYDOC V15
EXCHANGEIT

Source: OCR for AnyDoc(R), DAO, ODBC, XML
Destination: ODBC, DAO, XML, OnBase

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
40	81112201	1.00000	EA	486.830000	\$486.83
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 3 DESIGNIT:: MODULES : FORM DESIGN

Extended Description:
YEAR 3 ANYDOC V15
DESIGNIT:

MODULES : FORM DESIGN

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
41	81112201	2.00000	EA	334.330000	\$668.66
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 3 MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS

Extended Description:
YEAR 3 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS: ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
42	81112201	1.00000	EA	2388.100000	\$2,388.10
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 3 ONBASE V15
WFMPD1 DEPARTMENT WORKFLOW SERVER

Extended Description:
YEAR 3 ONBASE V15
WFMPD1 DEPARTMENT WORKFLOW SERVER

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
43	81112201	1.00000	EA	1194.060000	\$1,194.06
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 3 ONBASE V15
DPMPW1 DOCUMENT IMPORT PROCESSOR

Extended Description:
YEAR 3 ONBASE V15
DPMPW1 DOCUMENT IMPORT PROCESSOR

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
44	81112201	1.00000	EA	1910.480000	\$1,910.48
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 3 MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS

Extended Description:
YEAR 3 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS: ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
45	81112201	86.00000	EA	167.180000	\$14,377.48
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 3 ONBASE V15 CTMPN1 NAMED USER CLIENT 11-1001

Extended Description:
YEAR 3 ONBASE V15 CTMPN1 NAMED USER CLIENT 11-1001

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
46	81112201	1.00000	EA	4776.210000	\$4,776.21
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 3 ONBASE V15 CTMP11 STORAGE INTEGRATION FOR EMC CENTER

Extended Description:
YEAR 3 ONBASE V15 CTMP11 STORAGE INTEGRATION FOR EMC CENTERA

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
47	81112201	1.00000	EA	1194.060000	\$1,194.06
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 3 MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS

Extended Description:

YEAR 3 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS: ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
48	81112201	37.00000	EA	143.280000	\$5,301.36
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 3 MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS

Extended Description:

YEAR 3 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS: ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
49	81112201	1.00000	EA	2388.100000	\$2,388.10
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 3 ONBASE V15 CLMPW1 COLD/ERM

Extended Description:

YEAR 3 ONBASE V15

CLMPW1 COLD/ERM

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
50	81112201	1.00000	EA	5129.720000	\$5,129.72
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 3 MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS

Extended Description:

YEAR 3 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS: ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
51	81112201	0.00000	EA	250.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 3 SUPPORT AND PROFESSIONAL SERVICE HOURS

Extended Description:

YEAR 3 SUPPORT AND PROFESSIONAL SERVICE HOURS FOR CHANGES, MODIFICATIONS OR ENHANCEMENT, NOT TO EXCEED 250 HOURS, BILLED AS INCURRED, PER HOUR RATE NOT TO EXCEED AMOUNT IN PRICE EACH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
52	81112201	16.00000	EA	401.140000	\$6,418.24
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 4 MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS

Extended Description:
YEAR 4 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS: ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
53	81112201	4.00000	EA	902.570000	\$3,610.28
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 4 MODULES: RESTRICT, SCAN LEVEL3 , QUALITY ASSURANCE

Extended Description:
YEAR 4 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICT, SCAN LEVEL3 , QUALITY ASSURANCE
600,000 IMAGES/YEAR

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
54	81112201	2.00000	EA	1805.150000	\$3,610.30
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 4 MODULES: RESTRICT, SCAN LEVEL3 , QUALITY ASSURANCE

Extended Description:
YEAR 4 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICT, SCAN LEVEL3 , QUALITY ASSURANCE
300,000 IMAGES/YEAR

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
55	81112201	1.00000	EA	4300.670000	\$4,300.67
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 4 MODULES: RESTRICTED, FULL, TEMPLATE DESIGN & TEST

Extended Description:
YEAR 4 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED, FULL, TEMPLATE DESIGN & TEST, SCAN LEVEL 3, QUALITY ASSURANCE, FORM ID, FORM ID EXCEPTION, EXTRACT, VERIFY,
COMMIT ENGINES: 1D BAR CODE, CAERE OCR, SCANSOFT, AEG OCR, AEG ICR, CGK OCR/ICR, AEGICGK VOTING, OPTICAL MARK, READER
RESPONSE OPTIONS: CONDITIONAL PROCEDURES, ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
56	81112201	1.00000	EA	1504.290000	\$1,504.29
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 4 EXCHANGEIT: Source: OCR for AnyDoc(R), DAO, ODBC, XML

Extended Description:
YEAR 4 ANYDOC V15
EXCHANGEIT

Source: OCR for AnyDoc(R), DAO, ODBC, XML
Destination: ODBC, DAO, XML, OnBase

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
57	81112201	1.00000	EA	501.430000	\$501.43
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 4 DESIGNIT:: MODULES : FORM DESIGN

Extended Description:
YEAR 4 ANYDOC V15
DESIGNIT:

MODULES : FORM DESIGN

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
58	81112201	2.00000	EA	344.360000	\$688.72
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 4 MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS

Extended Description:
YEAR 4 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS: ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
59	81112201	1.00000	EA	2459.740000	\$2,459.74
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 4 ONBASE V15
WFMPD1 DEPARTMENT WORKFLOW SERVER

Extended Description:
YEAR 34ONBASE V15
WFMPD1 DEPARTMENT WORKFLOW SERVER

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
60	81112201	1.00000	EA	1229.880000	\$1,229.88
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 4 ONBASE V15
DPMPW1 DOCUMENT IMPORT PROCESSOR

Extended Description:
YEAR 4 ONBASE V15
DPMPW1 DOCUMENT IMPORT PROCESSOR

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
61	81112201	1.00000	EA	1967.790000	\$1,967.79
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 4 MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS

Extended Description:

YEAR 4 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS: ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
62	81112201	86.00000	EA	172.190000	\$14,808.34
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 4 ONBASE V15 CTMPN1 NAMED USER CLIENT 11-1001

Extended Description:

YEAR 4 ONBASE V15 CTMPN1 NAMED USER CLIENT 11-1001

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
63	81112201	1.00000	EA	4919.500000	\$4,919.50
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 4 ONBASE V15 CTMP11 STORAGE INTEGRATION FOR EMC CENTER

Extended Description:

YEAR 4 ONBASE V15 CTMP11 STORAGE INTEGRATION FOR EMC CENTERA

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
64	81112201	1.00000	EA	1229.880000	\$1,229.88
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 4 MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS

Extended Description:

YEAR 4 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS: ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
65	81112201	37.00000	EA	147.580000	\$5,460.46
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 3 MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS

Extended Description:

YEAR 4 ANYDOC V15
OCR FOR ANYDOC

MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS: ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
66	81112201	1.00000	EA	2459.740000	\$2,459.74
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: YEAR 4 ONBASE V15 CLMPW1 COLD/ERM

Extended Description:

YEAR 4 ONBASE V15

CLMPW1 COLD/ERM

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
67	81112201	1.00000	EA	5283.610000	\$5,283.61
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 4 MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS

Extended Description:

YEAR 4 ANYDOC V15

OCR FOR ANYDOC

MODULES: RESTRICTED FORM ID EXCEPTION, VERIFY OPTIONS: ODBC

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
68	81112201	250.00000	EA	250.000000	\$62,500.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: YEAR 4 SUPPORT AND PROFESSIONAL SERVICE HOURS

Extended Description:

YEAR 4 SUPPORT AND PROFESSIONAL SERVICE HOURS FOR CHANGES, MODIFICATIONS OR ENHANCEMENT, NOT TO EXCEED 250 HOURS, BILLED AS INCURRED, PER HOUR RATE NOT TO EXCEED AMOUNT IN PRICE EACH

April 5, 2024

Konica Minolta Business Solutions USA Inc.
100 Williams Drive
Ramsey, NJ 07446

RE: Change Order #5 – Decrease for Year 1, Year 2 and Year 3
CCT: WWV2100000002 – Anydoc and OnBase Support and Maintenance

Dear Vendor:

WorkForce West Virginia is requesting the subject Centralized Contract (CCT: WWV2100000002) be decreased by **\$187,500.00**. Our records indicate an open balance of \$62,500.00 for Year 1 Support and Professional Service hours, the expiration date was 03/02/2022. An open balance of \$62,500.00 for Year 2 Support and Professional service hours, the expiration date was 03/02/2023. An open balance for Year 3 Support and Professional service hours, the expiration date of 03/02/2024. As of 03/02/24 all invoices have been processed and paid for Years 1, 2 and 3 of the contract. The new total after decrease will be **\$293,951.53**. Year 4 of the contract has effective dates of 03/03/24 through 12/31/24 and will not be impacted by this decrease. If your company agrees to this decrease and close, please sign below and email to debra.k.morgan@wv.gov as soon as possible. Failure to respond to this decrease and close, either by agreeing or written exception, by April 19, 2024, will also constitute your concurrence with our plan to decrease and close the Centralized Contract.

This decrease does not impact current or future contracts which you may have with this office. It pertains to this specific contract only.

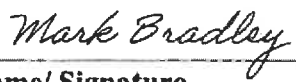
Please call if you have any questions.

Sincerely,



Debbie Morgan
Procurement Manager

We agree to the decrease and close of the centralized contract as stated above.

	Manager, IIM Business Operations	4/11/2024
Name/ Signature	Title	Date

1900 Kanawha Blvd. East * Building 3 Suite 808 * Charleston, WV 25305

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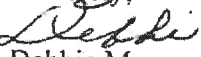
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May 31, 2024

West Virginia Purchasing Division
2019 Washington Street East
Charleston, WV 25305

RE: Decrease and Closure of Purchase Orders

In preparation for Year End Close, WorkForce West Virginia was reviewing outstanding procurement documents to determine if they should be liquidated or rolled. Upon review, we discovered many documents that were aged beyond one year of expiration. Staffing shortages and personnel changes were the main causes of these processes being overlooked. Moving forward, the agency plans to review the procurement reports and complete any necessary change orders in a timely manner.

Sincerely,

Debbie Morgan
Procurement Manager

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>10-Brandon Barr</u> Date: <u>6/4/2024</u> Solicitation No. <u>CCT WWV 21*02</u>	Agency: WorkForce West Virginia Procurement Officer Submitting Requisition: Debra Morgan Requisition No. CCT WWV 21000000002 PF No.: 842154
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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 type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	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: _____

6/4/2024

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Business Organization Detail

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KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	10/3/2003		10/3/2003	Foreign	Profit			

Organization Information		
Business Purpose	4532 - Retail Trade - Miscellaneous Store Retailers - Office Supplies, Stationery and Gift Stores	Capital Stock
Charter County		Control Number 60281
Charter State NY		Excess Acres
At Will Term		Member Managed
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur Not Specified

Addresses	
Type	Address
Local Office Address	209 WEST WASHINGTON ST CHARLESTON, WV, 25302
Mailing Address	100 WILLIAMS DRIVE RAMSEY, NJ, 07446 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	100 WILLIAMS DRIVE RAMSEY, NJ, 07446 USA
Type	Address

Officers	
Type	Name/Address
Director	ATSUTOSHI BANNO 100 WILLIAMS DRIVE RAMSEY, NJ, 07446
Director	HOLLY DESANTIS 100 WILLIAMS DRIVE RAMSEY, NJ, 07446
President	SALVATORE ERRIGO 100 WILLIAMS DRIVE RAMSEY, NJ, 07446
Secretary	STEPHEN F. HERBES 100 WILLIAMS DRIVE RAMSEY, NJ, 07446
Treasurer	HOLLY DESANTIS 100 WILLIAMS DRIVE

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