



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: 07-01-2024

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>	CMA 0231 0231 OOT2200000002 3	<b>Procurement Folder:</b>	1036659
<b>Document Name:</b>	CO2: Data Center 2.0 RFP (OT24180)	<b>Reason for Modification:</b>	Change Order 2 is issued to renew contract for one (1) year.
<b>Document Description:</b>	CO2: Data Center 2.0 RFP (OT24180)		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2022-05-15
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2025-07-21

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000224297			<b>Requestor Name:</b>	Andrew C Lore
PERATON ENTERPRISE SOLUTIONS LLC 12975 WORLDGATE DR				<b>Requestor Phone:</b>	3043524944
HERNDON VA 20171 US				<b>Requestor Email:</b>	andrew.c.lore@wv.gov
<b>Vendor Contact Phone:</b>	999-999-9999	<b>Extension:</b>			
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV 25305 US	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

7/9/24 66

<b>Total Order Amount:</b>	Open End
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Purchasing Division's File Copy

TLW 7/9/24

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *Murphy - 7/9/2024*  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
 DATE: *John S. Gray*  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
 DATE: *7-10-24*  
 ELECTRONIC SIGNATURE ON FILE

7/10/2024

**Extended Description:**

Change Order 2

Change Order 2 is issued to renew the contract for one (1) year according to all terms and conditions, specifications, and pricing contained in the Original Contract and subsequent Change Orders not modified herein.

Effective Dates: 07/22/2024 - 07/21/2025

Renewals Remaining: 2

All provisions of the Original Contract, including all terms, conditions, prices, specifications, and Change Orders contained therein remain in full force and effect.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81110000			LS	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Data Center 2.0

**Extended Description:**

Please see Exhibit A Pricing Page for pricing information.



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

Mark D. Scott  
Cabinet Secretary

Heather Abbott  
Chief Information Officer

June 24, 2024

Jeanette Frank, Contracts Administrator  
Peraton/Perspecta  
[Jeanette.Frank@peraton.com](mailto:Jeanette.Frank@peraton.com)

Subject: Renewal of agreement CMA OOT22\*02, Data Center 2.0 Renewal

Dear Mr./Ms. Frank:

Provisions were included, in the original contract documents, to renew the subject contract under the same terms, conditions and pricing. The renewal dates are July 22, 2024, through July 21, 2025. If your company agrees to this renewal, please sign below and return it to my attention as soon as possible.

Please contact me if you have any questions.

Sincerely,

Andrew Lore  
IT Procurement & Business Services Manager/ISMIII  
1900 Kanawha Blvd. E., Bldg. 5, 10<sup>th</sup> Floor  
Charleston, WV 25305

Our company agrees to renew the contract for the period as stated above under the same terms, conditions and pricing as in the original purchase order and any change orders thereto.

Jeanette E. Frank   
Name/Signature

June 24, 2024  
Date

**Attachment A: Cost Sheet**

Note 1	4.2.4.7.7	Vendor must input pricing for each tier Base Solution(s), Expansion Node(s), Expansion Storage, Enterprise Data Backup, and Infrastructure Operations Monitoring in the pricing page. These costs will be a per month charge and include all costs for providing that service as indicated elsewhere in this RFP. Vendor must also input a per hour charge for on-demand professional services positions listed on the pricing page.
Note 2	4.2.4.7.8	Vendor must input percent discount to the corresponding Asset in Service year periods. (Cells G4 through M4). Enter a whole number into the cell and the sheet will automatically display as a percentage
Note 3	4.2.4.7.9	The Vendor's price in Asset in Service will be used by the State to calculate the cost of all orders. Orders placed in billing status in Year 1 will be billed at the subsequent Year's monthly unit price beginning in subsequent year. For example, a tier 0 solution ordered in month 1 of Year 1, will be invoiced at the Year 2 unit price beginning in Month 1 of Year 2.

				Assets in Service (Years)				Contract Option Years			
				Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	
Line Item Number	Contract Item	Description	Unit of Measure	Unit Price	0.00%	10.00%	20.00%	35.00%	45.00%	55.00%	60.00%
001	See Desc.	Tier 0 Solution (4.2.1.1.1.1, 4.2.1.1.1.4, 4.2.4.3.5)	Per Month	\$ 33,631.90	\$ 403,582.80	\$ 363,224.52	\$ 322,866.24	\$ 262,328.82	\$ 221,970.54	\$ 181,612.26	\$ 161,433.12
002	See Desc.	Tier 0 Additional Node (4.2.1.1.1.2, 4.2.1.1.1.4, 4.2.4.3.6)	Per Month	\$ 2,055.00	\$ 98,640.00	\$ 88,776.00	\$ 78,912.00	\$ 64,116.00	\$ 54,252.00	\$ 44,388.00	\$ 39,456.00
003	See Desc.	Tier 0 Perf. Storage Exp. (4.2.1.1.1.3, 4.2.1.1.1.4, 4.2.4.3.7)	Per Month	\$ 1,006.00	\$ 48,288.00	\$ 43,459.20	\$ 38,630.40	\$ 31,387.20	\$ 26,558.40	\$ 21,729.60	\$ 19,315.20
004	See Desc.	Tier 0 Volume Storage Exp. (4.2.1.1.1.3, 4.2.1.1.1.4, 4.2.4.3.7)	Per Month	\$ 1,748.00	\$ 125,856.00	\$ 113,270.40	\$ 100,684.80	\$ 81,806.40	\$ 69,220.80	\$ 56,635.20	\$ 50,342.40
005	See Desc.	Tier 1 Solution (4.2.1.1.1.1, 4.2.1.1.1.5, 4.2.4.3.5)	Per Month	\$ 41,959.60	\$ 1,007,030.40	\$ 906,327.36	\$ 805,624.32	\$ 654,569.76	\$ 553,866.72	\$ 453,163.68	\$ 402,812.16
006	See Desc.	Tier 1 Additional Node (4.2.1.1.1.2, 4.2.1.1.1.5, 4.2.4.3.6)	Per Month	\$ 2,055.00	\$ 197,280.00	\$ 177,552.00	\$ 157,824.00	\$ 128,232.00	\$ 108,504.00	\$ 88,776.00	\$ 78,912.00
007	See Desc.	Tier 1 Perf. Storage Exp. (4.2.1.1.1.3, 4.2.1.1.1.5, 4.2.4.3.7)	Per Month	\$ 2,172.00	\$ 156,384.00	\$ 140,745.60	\$ 125,107.20	\$ 101,649.60	\$ 86,011.20	\$ 70,372.80	\$ 62,553.60
008	See Desc.	Tier 1 Volume Storage Exp. (4.2.1.1.1.3, 4.2.1.1.1.5, 4.2.4.3.7)	Per Month	\$ 1,748.00	\$ 209,760.00	\$ 188,784.00	\$ 167,808.00	\$ 136,344.00	\$ 115,368.00	\$ 94,392.00	\$ 83,904.00
009	See Desc.	Tier 2 Solution (4.2.1.1.1.1, 4.2.1.1.1.6, 4.2.4.3.5)	Per Month	\$ 41,959.60	\$ 1,007,030.40	\$ 906,327.36	\$ 805,624.32	\$ 654,569.76	\$ 553,866.72	\$ 453,163.68	\$ 402,812.16
010	See Desc.	Tier 2 Additional Node (4.2.1.1.1.2, 4.2.1.1.1.6, 4.2.4.3.6)	Per Month	\$ 2,055.00	\$ 98,640.00	\$ 88,776.00	\$ 78,912.00	\$ 64,116.00	\$ 54,252.00	\$ 44,388.00	\$ 39,456.00
011	See Desc.	Tier 2 Perf. Storage Exp. (4.2.1.1.1.3, 4.2.1.1.1.6, 4.2.4.3.7)	Per Month	\$ 2,172.00	\$ 104,256.00	\$ 93,830.40	\$ 83,404.80	\$ 67,766.40	\$ 57,340.80	\$ 46,915.20	\$ 41,702.40
012	See Desc.	Tier 2 Volume Storage Exp. (4.2.1.1.1.3, 4.2.1.1.1.6, 4.2.4.3.7)	Per Month	\$ 1,748.00	\$ 125,856.00	\$ 113,270.40	\$ 100,684.80	\$ 81,806.40	\$ 69,220.80	\$ 56,635.20	\$ 50,342.40

**Total On-Premise Infrastructure Evaluated Price**

**Enterprise Data Backup**

Line Item Number	Contract Item	Description	Unit of Measure	Unit Price	Total
013	4.2.4.4.1.1	Enterprise Databackup Initial Implementation	LumpSum	\$ 20,336.00	
014	4.2.4.4.1.2	Enterprise Data Backup Base (150 TB)	Per Month	\$ 22,712.00	
015	4.2.4.4.1.3	Enterprise Data Backup Expansion (50 TB)	Per Month	\$ 4,604.00	

**Infrastructure Operational Monitoring**

Line Item Number	Contract Item	Description	Unit of Measure	Unit Price	Total
016	4.2.4.5.1.1	Infrastructure Operational Monitoring Implementation	LumpSum	\$ 113,688.00	
017	4.2.4.5.1.2	Infrastructure Monitoring Base (250 Components)	Per Month	\$ 3,916.80	
018	4.2.4.5.1.3	Infrastructure Monitoring Expansion (50 Components)	Per Month	\$ 783.36	

**On-Demand Professional Services**

Line Item Number	Contract Item	Description	Unit of Measure	Unit Price	Total
019	4.2.1.4.3.1	Application Migration Specialist - Remote	Per Hour	\$ 207.38	
020	4.2.1.4.3.1	Application Migration Specialist - On-site	Per Hour	\$ 210.00	
021	4.2.1.4.3.2	Data Backup & Disaster Recovery Specialist - Remote	Per Hour	\$ 253.86	
022	4.2.1.4.3.2	Data Backup & Disaster Recovery Specialist - On-site	Per Hour	\$ 271.86	
023	4.2.1.4.3.3	Data Migration Specialist - Remote	Per Hour	\$ 173.81	
024	4.2.1.4.3.3	Data Migration Specialist - On-site	Per Hour	\$ 150.00	
025	4.2.1.4.3.4	Database Specialist - Remote	Per Hour	\$ 173.81	
026	4.2.1.4.3.4	Database Specialist - On-site	Per Hour	\$ 180.00	
027	4.2.1.4.3.5	Project Manager - Remote	Per Hour	\$ 201.78	
028	4.2.1.4.3.5	Project Manager - On-site	Per Hour	\$ 205.00	
029	4.2.1.4.3.6	Storage Specialist - Remote	Per Hour	\$ 140.25	
030	4.2.1.4.3.6	Storage Specialist - On-site	Per Hour	\$ 150.00	
031	4.2.1.4.3.7	System Administrator Specialist - Remote	Per Hour	\$ 140.25	
032	4.2.1.4.3.7	System Administrator Specialist - On-site	Per Hour	\$ 150.00	
033	4.2.1.4.3.8	Technical Writer - Remote	Per Hour	\$ 101.09	
034	4.2.1.4.3.8	Technical Writer - On-site	Per Hour	\$ 115.00	

**CHANGE ORDER 1 - RAM UPGRADE MODIFICATION**

Line Item Number	Contract Item	Description	Unit of Measure	Unit Price	Total
35	CO#1	Tier 0 Additional RAM - 576GB	Per Month	\$ 1,000.00	

Vendor must input a percentage of discount in the blue columns identified above Per Note 2 (4.2.4.7.8)

Vendor must input a unit cost in the yellow columns identified above.

**\*\*\*Quantities Listed are estimates only. Actual Quantities may vary.**

**\*\*\*\* Any product or service not on the Agency provided Cost Sheet will not be allowed. The state cannot accept alternate pricing pages, failure to use Exhibit A Cost Sheet could lead to disqualification of vendors bid.**

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## 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.*

### PERATON ENTERPRISE SOLUTIONS LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	4/4/1996		4/4/1996	Foreign	Profit			

Organization Information			
<b>Business Purpose</b>	5415 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Computer Systems Design and Related Services (design, programming, facilities mgmt)		<b>Capital Stock</b>
<b>Charter County</b>		<b>Control Number</b>	0
<b>Charter State</b>	DE	<b>Excess Acres</b>	0
<b>At Will Term</b>	A	<b>Member Managed</b>	MGR
<b>At Will Term Years</b>		<b>Par Value</b>	
<b>Authorized Shares</b>		<b>Young Entrepreneur</b>	Not Specified

<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Designated Office Address</b>	12975 WORLDGATE DRIVE, STE. 700 HERNDON, VA, 20170
<b>Mailing Address</b>	1875 EXPLORER STREET 2ND FLOOR RESTON, VA, 20190 USA
<b>Notice of Process Address</b>	COGENCY GLOBAL 128 CAPITOL STREET CHARLESTON, WV, 25301
<b>Principal Office Address</b>	15050 CONFERENCE CENTER DRIVE CHANTILLY, VA, 20151 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Manager</b>	PERATON HC LLC 12975 WORLDGATE DRIVE HERNDON, VA, 20170
<b>Type</b>	<b>Name/Address</b>

<b>Name Changes</b>	
<b>Date</b>	<b>Old Name</b>
<b>1/31/2023</b>	PERSPECTA ENTERPRISE SOLUTIONS LLC
<b>2/12/2020</b>	ENTERPRISE SERVICES LLC
<b>1/31/2017</b>	HP ENTERPRISE SERVICES, LLC
<b>1/6/2010</b>	ELECTRONIC DATA SYSTEMS, LLC
<b>Date</b>	<b>Old Name</b>

<b>Subsidiaries</b>	
<b>Name</b>	<b>Address</b>
	EDS INFORMATION SERVICES L. L. C.

EDS RESOURCE MANAGEMENT CORPORAITON	
UNIGRAPHICS SOLUTIONS INC	
WENDOVER FINANCIAL SERVICES CORPORATION	
<b>Name</b>	<b>Address</b>

Date	Amendment
<b>1/31/2023</b>	NAME CHANGE: FROM PERSPECTA ENTERPRISE SOLUTIONS LLC
<b>2/12/2020</b>	NAME CHANGE: FROM ENTERPRISE SERVICES LLC
<b>1/31/2017</b>	NAME CHANGE: FROM HP ENTERPRISE SERVICES, LLC
<b>1/6/2010</b>	NAME CHANGE: FROM ELECTRONIC DATA SYSTEMS, LLC
<b>10/16/2008</b>	CONVERSION FILED, CONVERTING ELECTRONIC DATA SYSTEMS CORPORATION TO ELECTRONIC DATA SYSTEMS, LLC
<b>1/28/1999</b>	MERGER: MERGING 3 NON QUAL CORPS & EDS TECHNICAL PRODUCTS CORPORATION, A QUAL DE CORP WITH AND INTO ELECTRONIC DATA SYSTEMS CORPORATION, A QUAL DE CORP, THE SURVIVOR.
<b>6/12/1996</b>	CHANGE OF NAME FROM ELECTRONIC DATA SYSTEMS HOLDING CORPORATION TO ELECTRONIC DATA SYSTEMS CORPORATION. (FILED ON 6/11/96)
<b>6/11/1996</b>	MERGER; MERGING ELECTRONIC DATA SYSTEMS CORPORATION, A QUAL TX CORP WITH AND INTO ELECTRONIC DATA SYSTEMS HOLDING CORPORATION, A QUAL DE CORP, THE SURVIVOR.
Date	Amendment

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

Monday, July 1, 2024 — 8:50 AM

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>TW-09</u> Date: <u>7/9/24</u>  Solicitation No. <u>CMA 00T 22*02</u>	Agency: WVOT  Procurement Officer Submitting Requisition: Andrew Lore  Requisition No. CMA 00T22*02  PF No.: 1036659
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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 ( <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 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
<b>10</b>	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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

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

