



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

State of West Virginia
Contract

Order Date: 11-04-2024

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 0704 7882 INS2300000001 5	Procurement Folder:	1131528
Document Name:	Software maintenance and support CSI 21348476	Reason for Modification:	Change Order #2
Document Description:	Software maintenance and support CSI 21348476		
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:	2022-12-28
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-10-24

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000199159 MYTHICS LLC 4525 MAIN ST SUITE 1500 VIRGINIA BEACH VA 23462 US Vendor Contact Phone: 757-965-4974 Extension:	Requestor Name: Beverley Toney Requestor Phone: 304-414-8473 Requestor Email: beverley.a.toney@wv.gov																				
Discount Details:	2025 FILE LOCATION _____																				
<table><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></table>			Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered		
		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 CHARLESTON WV 25305-0540 US	OFFICES OF THE INSURANCE COMMISSIONER 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US

CR 11-6-24

Purchasing Division's File Copy

Total Order Amount: \$122,338.96

JA 11-6-24

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mark Bell - 11/06/2024</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John L. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Cody Rouse</i> DATE: <i>11-14-24</i> ELECTRONIC SIGNATURE ON FILE
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11/14/2024

Extended Description:

Change Order

Change Order #2 is issued to renew the original contract according to terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal: October 25, 2024 through October 24, 2025

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	4.00000	EA	6160.120000	\$24,640.48
Service From		Service To	Manufacturer	Model No	

Commodity Line Description: Software maintenance and support

Extended Description:

Oracle Business Intelligence Publisher Processor Perpetual CSI #21348476
Year 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	4.00000	EA	3079.990000	\$12,319.96
Service From		Service To	Manufacturer	Model No	

Commodity Line Description: Software maintenance and support

Extended Description:

Oracle Hyperion SQR Production Reporting Processor Perpetual CSI #21348476
Year 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	4.00000	EA	6776.130000	\$27,104.52
Service From		Service To	Manufacturer	Model No	

Commodity Line Description: Software maintenance and support

Extended Description:

Oracle Business Intelligence Publisher Processor Perpetual CSI #21348476
Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	4.00000	EA	3387.980000	\$13,551.92
Service From		Service To	Manufacturer	Model No	

Commodity Line Description: Software maintenance and support

Extended Description:

Oracle Hyperion SQR Production Reporting Processor Perpetual CSI #21348476
Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	4.00000	EA	7453.740000	\$29,814.96
Service From		Service To	Manufacturer		Model No

Commodity Line Description: Software maintenance and support

Extended Description:
 Oracle Business Intelligence Publisher Processor Perpetual CSI #21348476
 Year 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	4.00000	EA	3726.780000	\$14,907.12
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Software maintenance and support

Extended Description:
 Oracle Hyperion SQR Production Reporting Processor Perpetual CSI #21348476
 Year 3



STATE OF WEST VIRGINIA
Offices of the Insurance Commissioner

Allan L. McVey
Insurance Commissioner

October 28, 2024

Shaina Hyman
Mythics, LLC
4525 Main Street, Suite 1500
Virginia Beach, VA 23462

Subject: Renewal ~ CCT INS2300000001


Dear Shaina:

The State of West Virginia, Offices of the Insurance Commissioner is offering to renew the subject contract according to the same terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. If your company agrees to this renewal, please sign below, and return the original to my attention as soon as possible.

**Effective date of the SECOND renewal for Oracle Hyperion SQR
Production Reporting Processor Perpetual CSI #21348476: October
25, 2024, through October 24, 2025.**

If you have any questions, please do not hesitate to give me a call at (304) 414-8473 or by email at beverley.a.toney@wv.gov.

Sincerely,


Beverley Toney
Procurement Specialist

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.


Name/Signature

10/31/2024
Date

Deonte J. Watters, CCMAP, Vice President of Business Operations
Title





ORACLE MASTER AGREEMENT AMENDMENT THREE

This Oracle Master Agreement Amendment Three (this "Amendment") amends the Oracle Master Agreement US-OMA-228823, dated 28-AUG-2014, and all amendments and addenda thereto (the "Master Agreement") between West Virginia Department of Administration Purchasing Division ("You") and Oracle America, Inc. ("Oracle").

RECITALS

WHEREAS the parties entered into the Master Agreement.

WHEREAS the Master Agreement allowed for orders to be placed thereunder for a period of five (5) years from its effective date and contemplated that the parties could agree to renew the Master Agreement by mutual agreement.

WHEREAS the parties now desire to renew the Master Agreement, as further described in the Amendment Three.

NOW THEREFORE in exchange for valuable consideration, the parties agree to amend the Master Agreement as follows:

A. GENERAL TERMS

1. Section 2. MASTER AGREEMENT TERM AND APPLICABLE SCHEDULES

- a. By signing below You agree that you are adding the following Schedules to section 2 Master Agreement Term and Applicable Schedules: Schedule OSSS- Oracle Open Source Support Services.
- b. Delete the first sentence of the first paragraph of Section 2 of the General Terms and replace with the following:
"Orders may be placed under this Master Agreement for fifteen (15) years from the Effective Date (indicated below in Section 17) of the Master Agreement."

B. MEMORANDUM

1. INSTRUCTIONS for STATE AGENCIES UTILIZING the ORACLE MASTER AGREEMENT

- a. Delete the second paragraph of Section 1 Use Limitation of the Instructions for State Agencies Utilizing the Oracle Master Agreement in its entirety.
- b. Add the following as the third paragraph to Section 2 Master Agreement Use of the Instructions for State Agencies Utilizing the Oracle Master Agreement:

"Notwithstanding anything in this section 2 (Master Agreement) to the contrary and for clarity purposes, the purchasing agency (and not Oracle) is responsible for complying with the terms of this section and the parties acknowledge and agree that an agency's execution and submission of an ordering document to Oracle under this Master Agreement shall serve as representation to Oracle that it has complied with the terms of this section."

This Amendment is valid for signature through 30-NOV-2024. If this Amendment is not signed by both parties on or before that date, this Amendment will be null and void and of no legal effect even if executed by both parties.

Subject to the modifications herein, the Master Agreement shall remain in full force and effect.

The Effective Date of this Amendment is 29-AUG-2024.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK. THE SIGNATURE BLOCK FOR THIS AMENDMENT FOLLOWS IMMEDIATELY ON THE NEXT PAGE.

**West Virginia Department of Administration Purchasing
Division**

Authorized Signature

Samantha L. Willis

Name

Samantha L. Willis

Title

Director & General Counsel

Date Signed

10/21/24

Oracle America, Inc.

Authorized Signature

DocuSigned by:

Melanie Langdon

D0E07EAB1F4A473...

Name

Melanie Langdon

Title

Contract Specialist, Americas SSC

Date Signed

18-Oct-2024 | 10:17 AM CDT

Approved:

West Virginia Attorney General's Office

Authorized Signature

John S. Gray

Name

John S. Gray

Title

Deputy Attorney General

Date Signed

10/23/2024



Schedule OSSS – Oracle Open Source Support Services – Public Sector

Oracle America, Inc. ("Oracle")
500 Oracle Parkway Redwood Shores, CA
94065

Your Name:

West Virginia Department of Administration Purchasing Division

General Terms Reference:

US-OMA-226823

This Oracle Open Source Support Services Schedule (this "Schedule OSSS") is a Schedule to the General Terms referenced above. The General Terms and this Schedule OSSS, together with any other Schedules that reference the General Terms, are the Master Agreement. This Schedule OSSS shall co-terminate with the General Terms.

1. DEFINITIONS

1.1 "Covered Programs" is defined as the specific set of software products listed on the document titled Oracle Linux and Oracle VM Covered Programs (available at <http://www.oracle.com/us/support/library/enterprise-linux-indemnification-069347.pdf>) for which You have ordered Oracle Linux Service Offering(s) and/or Oracle VM Service Offering(s), including any related program documentation and patches and bug fixes acquired through such Oracle Linux Service Offering(s) and/or Oracle VM Service Offering(s).

1.2 "Oracle Linux Service Offering(s)", "Oracle VM Service Offering(s)" and "Oracle Verrazzano Service Offering(s)" refer to Oracle Linux, Oracle VM and Oracle Verrazzano support services respectively as defined under the Oracle Open Source Support Policies referenced in Section 2.2 below.

1.3 "Oracle Open Source Service Offering(s)" means the Oracle Linux Service Offering(s), the Oracle VM Service Offering(s), and the Oracle Verrazzano Service Offering(s).

1.4 "Support Term" is defined as the duration for which You have acquired the applicable Oracle Open Source Service Offering(s).

1.5 "Program Documentation" refers to the program user manual and program installation manuals. Program Documentation may be delivered with the Oracle Linux, Oracle VM and Oracle Verrazzano programs. You may access the documentation online at <http://oracle.com/documentation>.

1.6 Capitalized terms used but not defined in this Schedule OSSS have the meanings set forth in the General Terms.

2. ORACLE OPEN SOURCE SERVICE OFFERING(S)

2.1. Upon Oracle's acceptance of Your order, You have the limited right to receive the applicable Oracle Open Source Service Offering(s) solely for Your business operations and subject to the terms of this Schedule OSSS including availability rules and metric definitions set forth in the order and the Program Documentation.

2.2. For purposes of the order, the Oracle Open Source Service Offering(s) consists of Oracle's technical support services level You may have ordered from Oracle or an authorized reseller for the Oracle Open Source Service Offering(s). If ordered, the Oracle Open Source Service Offering(s) (including initial year and all subsequent years) are provided under the Oracle Open Source Support Policies in effect at the time the Oracle Open Source Service Offering(s) are provided. The Oracle Open Source Support Policies, which are incorporated in this Schedule OSSS, are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of technical support services provided during the period for which fees for the Oracle Open Source Service Offering(s) have been paid. Oracle Open Source Service Offering(s) are available for certain systems, and may be subject to additional restrictions as set forth in the Oracle Open Source Support Policies. You should review the Oracle Open Source Support Policies prior to entering into the order for the applicable Oracle Open Source Service Offering(s). You may access the current version of the Oracle Open Source Support Policies at <http://oracle.com/contracts>.

2.3. The Oracle Open Source Service Offering(s) are effective upon the effective date of the order unless otherwise stated in Your order. If Your order was placed through the Oracle Store, the effective date is the date Your order was accepted by Oracle.

2.4. The Oracle Open Source Service Offering(s) provided under this Schedule OSSS are in support of licenses You acquired separately. All patches, bug fixes and other code received as part of the Oracle Open Source Service Offering(s) under this Schedule OSSS shall be provided under the applicable license terms for the Oracle Linux, Oracle VM and/or Oracle Verrazzano program(s) that You have downloaded and/or installed. The Oracle Open Source Service Offering(s) may also include the right to use certain additional software or tools during the Support Term for which fees for Oracle Open Source Service Offering(s) have been paid. The license terms for any such software or tools, as well as any limitations associated with them, will be referenced in the Program Documentation.

2.5. If You order Oracle Linux Service Offering(s) You may use OS Management Hub service ("OS Management Hub"), an Oracle Cloud Service, with Your Oracle Linux Service Offering(s) under the terms of this section for no additional charge and subject to availability. For more information about OS Management Hub, please review the service description included in the Oracle Open Source Support Policies available at <http://oracle.com/contracts>. Notwithstanding anything to the contrary in this Schedule OSSS, You agree that if You choose to use OS Management Hub, Your use of this Oracle Cloud Service is governed by the terms of the Oracle Cloud Services Agreement. The Oracle Cloud Services Agreement refers to a valid, existing agreement between You and Oracle for Oracle Cloud Services (e.g., the Oracle Cloud Services Agreement or the Oracle Master Agreement and Schedule C-Cloud Services), or if no such agreement is in effect at the time of Your initial use of OS Management Hub, then it refers to the then current version of the Oracle Cloud Services Agreement available at <http://oracle.com/contracts>. For the purposes of using OS Management Hub with the Oracle Linux Service Offering(s), You have the right to use OS Management Hub with the Oracle Linux Service Offering(s) for Your business operations. You agree that if You use other Oracle Cloud Services for which You have not separately placed an order, You must pay for such excess Oracle Cloud Services as described in the Oracle Cloud Services Agreement and subject to Oracle's then-current payment terms.

3. ORACLE LINUX AND ORACLE VM INDEMNIFICATION

3.1. Provided You are a current subscriber to the Oracle Linux Service Offering(s) and/or Oracle VM Service Offering(s), if a third party makes a claim against You that any Covered Programs furnished by Oracle, and used by You for Your business operations infringes its intellectual property rights, Oracle, at its sole cost and expense, will defend You against the claim and indemnify You from the damages, liabilities, costs and expenses awarded by the court to the third party claiming infringement or the settlement agreed to by Oracle, if You do the following:

- a. Notify Oracle promptly in writing, not later than 30 days after You receive notice of the claim (or sooner if required by applicable law);
- b. Give Oracle sole control of the defense and any settlement negotiations; and
- c. Give Oracle the information, authority, and assistance it needs to defend against or settle the claim.

3.2. If Oracle believes or it is determined that any Covered Programs may have violated a third party's intellectual property rights, Oracle may choose to either modify the Covered Programs to be non-infringing (while substantially preserving their utility or functionality) or obtain a license to allow for continued use, or if these alternatives are not commercially reasonable, then Oracle may, upon 30 days notice to You, terminate Your right to receive indemnification for Your further use of the Covered Programs and refund any unused, prepaid service fees, You have paid for the Covered Programs.

3.3. Notwithstanding the above, Oracle will not defend or indemnify You in connection with claims, damages, liabilities, costs or expenses arising out of, or caused by, or related to: (a) Your distribution of the Covered Programs; (b) Your alteration of the Covered Programs; (c) Your use of a version of the Covered Programs which has been superseded, if the infringement claim could have been avoided by using the current version of the Covered Programs; (d) Your use of the Covered Programs outside the scope of use identified in the user documentation or the Oracle Open Source Support Policies; (e) Your use of the Covered Programs when You were not a subscriber to the Oracle Linux Service Offering(s) and/or Oracle VM Service Offering(s); (f) any information, design, specification, instruction, software, data, or material not furnished by Oracle; (g) the combination of any Covered Programs with any products or services not provided by Oracle; (h) Your claim, lawsuit, or action against a third party. For avoidance of doubt, this section 3 specifically excludes, and no indemnification is provided for, the Verrazzano programs. This section provides Your exclusive remedy for any infringement claims or damages, liabilities, costs or expenses.

4. WARRANTIES, DISCLAIMERS AND EXCLUSIVE REMEDIES

4.1. Oracle warrants that the Oracle Open Source Service Offering(s) will be provided in a professional manner consistent with industry standards. You must notify Oracle of any Oracle Open Source Service Offering(s) warranty deficiencies within 90 days from performance of the defective Oracle Open Source Service Offering(s).

4.2. TO THE EXTENT PERMITTED BY LAW, THIS WARRANTY IS EXCLUSIVE AND THERE ARE NO OTHER EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS, INCLUDING WARRANTIES OR CONDITIONS OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

4.3. ORACLE DOES NOT GUARANTEE THAT ANY PROGRAMS ASSOCIATED WITH THE ORACLE OPEN SOURCE SERVICE OFFERING(S) (INCLUDING BUT NOT LIMITED TO THE ORACLE LINUX, ORACLE VM OR ORACLE VERRAZZANO PROGRAMS) WILL PERFORM ERROR-FREE OR UNINTERRUPTED OR THAT ORACLE WILL CORRECT ALL PROGRAM ERRORS. FOR ANY BREACH OF THE ABOVE WARRANTIES, YOUR EXCLUSIVE REMEDY, AND ORACLE'S ENTIRE LIABILITY, SHALL BE THE REPERFORMANCE OF THE DEFICIENT ORACLE OPEN SOURCE SERVICE OFFERING(S), OR IF ORACLE CANNOT SUBSTANTIALLY CORRECT A BREACH IN A COMMERCIALY REASONABLE MANNER, YOU MAY END THE RELEVANT ORACLE OPEN SOURCE SERVICE OFFERING(S) AND RECOVER THE FEES PAID TO ORACLE FOR THE DEFICIENT ORACLE OPEN SOURCE SERVICE OFFERING(S).

5. LIMITATION OF LIABILITY FOR INFRINGEMENT CLAIMS

For purposes of this Schedule OSSS, the limitation of liability in the General Terms referenced above shall not be construed to limit Oracle's indemnification obligation or Your exclusive remedy for any infringement claims or damages, liabilities, costs or expenses under Section 3 of this Schedule OSSS.

6. GOVERNING LAW AND JURISDICTION

Reserved.

7. AUDIT

Upon 45 days written notice, Oracle may audit Your use of the Oracle Open Source Service Offering(s) to ensure Your use of the Oracle Open Source Service Offering(s) is in compliance with the terms of the applicable order and the Master Agreement. Any such audit shall not unreasonably interfere with Your normal business operations.

You agree to cooperate with Oracle's audit and provide reasonable assistance and access to information reasonably requested by Oracle.

The performance of the audit and non-public data obtained during the audit (including findings or reports that result from the audit) shall be subject to the provisions of the Nondisclosure section of the Master Agreement.

If the audit identifies non-compliance, You agree to remedy (which may include, without limitation, the payment of any fees applicable to Your use of the Oracle Open Source Service Offering(s) in excess of Your service rights) such non-compliance within 30 days of written notification of that non-compliance. If You do not remedy the non-compliance, Oracle can end (a) Oracle Open Source Service Offering(s), (b) Oracle Open Source-related Service Offering(s) and/ or (c) the Master Agreement. You agree that Oracle shall not be responsible for any of Your costs incurred in cooperating with the audit.

8. ORDER LOGISTICS

8.1. Once placed, Your order shall be non-cancelable and the sums paid nonrefundable, except as provided in the Master Agreement.

8.2. Oracle Open Source Service Offering(s) fees are invoiced in arrears of the performance of the Oracle Open Source Service Offering(s); specifically, Oracle Open Source Service Offering(s) fees are invoiced quarterly in arrears. The period of performance for all Oracle Open Source Service Offering(s) is effective upon the effective date of Your order.

8.3. If an order for Oracle Open Source Service Offering(s) is for a Support Term that is for multiple years, You are required to pay the fees covering such multiple years quarterly in arrears as of the start of such Support Term.



STATE OF WEST VIRGINIA

Offices of the Insurance Commissioner

Allan L. McVey
Insurance Commissioner

*Approved
per Frank Whiteaker
11-6-24*

November 4, 2024

Joseph Hager III
Senior Buyer
WV Purchasing Division
2019 Washington Street, East
Building 15
Charleston, WV 25305

SUBJECT: CCT INS2300000001 Mythics, LLC Renewal – October 25, 2024
Justification for Delay in Renewal

Dear Josh:

This letter will serve as justification for the delay in renewing the above-referenced contract.

The SECOND renewal letter was signed on October 31, 2024. The actual renewal contract date should have been on October 25, 2024 between the OIC and Mythics, but due to the expiration of the Statewide Oracle Term Agreement with the State of WV expiring on August 27, 2024, and discussions with Oracle and Central Purchasing, the process was delayed. Mythics has agreed to continue to start the contract date on October 25, 2024 as scheduled now that they have reached an agreement and the Term Agreement has been signed.

The delay in getting the renewal letter signed was due to Statewide Term Agreement with Oracle expiring and the time it took to reach an agreement.

If you should have any questions, please feel free to contact me at 304-414-8473.

Sincerely,

Beverly Toney
Procurement Specialist, Sr.

Attachment





STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY

Mark D. Scott
Cabinet Secretary

State Capitol
Charleston, West Virginia 25305

Heather D. Abbott
Chief Information Officer

**TO: Beverley Toney, Procurement Specialist Sr.
Department of Revenue**

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

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
IS&C NUMBER: 2025-2027**

DATE: July 15, 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 renew contract CCT INS2300000001 with Mythics, Inc., 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.

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			
Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services		
Charter County	Control Number		9ABH6
Charter State	DE	Excess Acres	
At Will Term	A	Member Managed	MGR
At Will Term Years	Par Value		
Authorized Shares		Young Entrepreneur	Not Specified

Addresses

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

Officers

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

Name Changes

Date	Old Name
8/24/2023	MYTHICS, INC.
Date	Old Name

Date	Amendment
8/24/2023	NAME CHANGE: FROM MYTHICS, INC.
Date	Amendment



Important Reps and Certs Update [Show Details](#)
Jul 18, 2024



[See All Alerts](#)

Entity Validation [Show Details](#)
Sep 17, 2024



[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

Search

All Words

e.g. 1606N020Q02

Select Domain
Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By



Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

[Simple Search](#)

[Search Editor](#)

- ☒ Any Words ⓘ
☐ All Words ⓘ
☐ Exact Phrase ⓘ

e.g. 123456789, Smith Corp

"MYTHICS LLC"

×

Classification

Excluded Individual

Excluded Entity

Federal Organizations

Exclusion Type

Exclusion Program

Location

Dates



Reset ↺



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use.</i> Buyer: <u>J. Hagan (u)</u> Date: <u>11-6-24</u> Solicitation No. <u>CCT INS 23401</u> <u>C/O #2</u>	Agency: OIC Procurement Officer Submitting Requisition: Beverley Toney Requisition No. CCT INS2300000001 PF No.: 1131528
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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 type="checkbox"/>
2 Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Office of Technology CIO approval	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 Justification for price increases/backdating/other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6 Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7 State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8 Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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: _____

Beverly Jones