



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

State of West Virginia  
**Contract**

Order Date: 09-03-2024

CORRECT ORDER NUMBER MUST APPEAR  
 ON ALL PACKAGES, INVOICES, AND  
 SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CCT 0706 0706 MBC2200000001 9	<b>Procurement Folder:</b>	923270
<b>Document Name:</b>	Software support and maintenance	<b>Reason for Modification:</b>	Change order #3 issued to renew the contract as attached
<b>Document Description:</b>	Software support and maintenance		
<b>Procurement Type:</b>	Central Sole Source		
<b>Buyer Name:</b>	Joseph E Hager III		
<b>Telephone:</b>	(304) 558-2306		
<b>Email:</b>	joseph.e.hageriii@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2021-09-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2025-08-31

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000177928	<b>Requestor Name:</b>	Sara L Rogers
TECHNOLOGY PARTNERSHIP GROUP INC 8481 BASH ST STE 1300		<b>Requestor Phone:</b>	(304) 558-3971
INDIANAPOLIS IN 46250 US		<b>Requestor Email:</b>	sara.l.rogers@wv.gov
<b>Vendor Contact Phone:</b>	317-610-6100 Extension:	<div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION</div>	
<b>Discount Details:</b>			
	<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
OFFICE ASSISTANT 304-558-3971 MUNICIPAL BOND COMMISSION STE 1117 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US	OFFICE ASSISTANT 304-558-3971 MUNICIPAL BOND COMMISSION STE 1117 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US

*9/4/24*

Purchasing Division's File Copy    **Total Order Amount:** \$94,000.00

*9/4/24*

<b>PURCHASING DIVISION AUTHORIZATION</b>	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b>	<b>ENCUMBRANCE CERTIFICATION</b>
DATE: <i>9/4/24</i>	DATE: <i>John L. Gray</i>	DATE: <i>9/4/24</i>
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

*9/6/2024*

**Extended Description:**

Change Order

Change Order #3 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 September 1, 2024 through August 31, 2025

Renewal Years/Months Remaining: 1 (one) year

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112201	0.00000		0.000000	\$22,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-01	2022-08-31				

**Commodity Line Description:** Software maintenance and support

**Extended Description:**

Enable priority software support and maintenance per attached documentation

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112201	0.00000		0.000000	\$1,000.00
Service From	Service To	Manufacturer		Model No	
2021-09-01	2022-08-31				

**Commodity Line Description:** Code Escrow

**Extended Description:**

Code Escrow for components of EnAble not utilized by MBC - 1st Renewal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112201	0.00000		0.000000	\$22,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-01	2023-08-31				

**Commodity Line Description:** Software maintenance and support

**Extended Description:**

Support and Maintenance - 1st Renewal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112201	0.00000		0.000000	\$1,000.00
Service From	Service To	Manufacturer		Model No	
2022-09-01	2023-08-31				

**Commodity Line Description:** Code Escrow

**Extended Description:**

Code Escrow for components of EnAble not utilized by MBC - 1st Renewal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112201	0.00000		0.000000	\$22,500.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2023-09-01	2024-08-31				

**Commodity Line Description:** Renew of software mtn and support

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112201	0.00000		0.000000	\$1,000.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2023-09-01	2024-08-31				

**Commodity Line Description:** Code Escrow

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112201	0.00000		0.000000	\$22,500.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2024-09-01	2025-08-31				

**Commodity Line Description:** Renew of software mtn and support

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112201	0.00000		0.000000	\$1,000.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2024-09-01	2025-08-31				

**Commodity Line Description:** Code Escrow

**Extended Description:**



MATT IRBY  
State Tax Commissioner  
Chair

RILEY MOORE  
State Treasurer

JOHN B. McCUSKEY  
State Auditor

WEST VIRGINIA  
MUNICIPAL BOND COMMISSION

Suite 1117  
900 Pennsylvania Avenue  
Charleston, West Virginia 25302  
(304) 558-3971  
FAX (304) 558-1280

LINDA K. EPLING  
Member

STEPHEN T. WILLIAMS  
Member

SARA L. ROGERS  
Executive Director


July 11, 2024

Technology Partnership Group  
Ms. Terri Eakins  
9860 Westpoint Drive, Suite 700  
Indianapolis, IA 46256

Dear Ms. Eakins:

RE: CCT MBC22\*1 – Renewal

Subject to the approval of the Director of Purchasing and the Attorney General, the West Virginia Municipal Bond Commission will exercise its option to renew Purchase Order CCT MBC22\*1 for the period September 1, 2024 through August 31, 2025, under the same terms and conditions of the original purchase order and any subsequent change orders. Please return this letter with the appropriate company signature indicating your acknowledgement of this renewal and the updated Insurance Certificate.

 7/24/24

Sara Rogers, Executive Director  
WV Municipal Bond Commission

Date



08/15/2024

Terri Eakins  
Technology Partnership Group

Date

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>      8      </u> Date: <u>  9/3/24  </u>  Solicitation No. <u>  CCT MBC22*01  </u>	Agency: WV Municipal Bond Commission  Procurement Officer Submitting Requisition: Patty Lawrence  Requisition No. CCT MBC22*01 Change Order #3  PF No.: 923270
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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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input 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:

*David Pauline*

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### Business Organization Detail

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#### TECHNOLOGY PARTNERSHIP GROUP, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	8/30/2012		8/30/2012	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>Charter County</b>	
<b>Charter State</b>	IN
<b>At Will Term</b>	
<b>At Will Term Years</b>	
<b>Authorized Shares</b>	Young Entrepreneur Not Specified

Addresses	
Type	Address
<b>Local Office Address</b>	8481 BASH STREET, SUITE 1300 INDIANAPOLIS, IN, 46250
<b>Mailing Address</b>	8481 BASH STREET, SUITE 1300 INDIANAPOLIS, IN, 46250 USA
<b>Notice of Process Address</b>	TERRI EAKINS 8481 BASH STREET, SUITE 1300 INDIANAPOLIS, IN, 46250
<b>Principal Office Address</b>	8481 BASH STREET, SUITE 1300 INDIANAPOLIS, IN, 46250 USA
Type	Address

Officers	
Type	Name/Address
<b>Director</b>	TERRI EAKINS 8481 BASH STREET, SUITE 1300 INDIANAPOLIS, IN, 46250
<b>Director</b>	JOHN EAKINS 8481 BASH STREET, SUITE 1300 INDIANAPOLIS, IN, 46250
<b>President</b>	TERRI EAKINS 8481 BASH STREET, SUITE 1300 INDIANAPOLIS, IN, 46250
<b>Treasurer</b>	JOHN EAKINS 8481 BASH STREET, SUITE 1300 INDIANAPOLIS, IN, 46250
Type	Name/Address

X Close

DBA		
DBA Name	Description	Effective Date
TECHPG	TRADENAME	8/30/2012
DBA Name	Description	Effective Date

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2024
2023
2022
2021
2020
2019
2018
2017x
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2014
Date filed

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

Wednesday, September 4, 2024 — 9:34 AM

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