



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: 10-29-2024

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:	CMA 0947 0947 ERP2300000002 3	Procurement Folder:	1137631
Document Name:	ERP Nightly Cycle Services and Staff Augmentation	Reason for Modification:	Change Order No. 2 is issued to exercise the second optional renewal year of the contract under the same terms and conditions, with a 5% increase to Staff Augmentation Services
Document Description:	ERP Nightly Cycle Services & Staff Augmentation		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-06-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-05-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000010650 DATAVIEW CONSULTING LLC 1634 King Street  Lacrosse WI 54601-3023 US Vendor Contact Phone: 6462206008 Extension:  Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Evan Pauley Requestor Phone: 304-935-0425 Requestor Email: evan.pauley@wvoasis.gov  <b>2025</b> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
CONTROLLER ENTERPRISE RESOURCE PLANNING BOARD 1007 BULLITT STREET SUITE 400 CHARLESTON WV 25301 US	CONTROLLER ENTERPRISE RESOURCE PLANNING BOARD 1007 BULLITT STREET SUITE 400 CHARLESTON WV 25301 US

CR 12-11-24

Total Order Amount:

Open End

Purchasing Division's File Copy

12/10/24

PURCHASING DIVISION AUTHORIZATION
DATE: <i>Tuagh</i> 12/10/24
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>John L. Gray</i>
ELECTRONIC SIGNATURE ON FILE

12/12/2024

ENCUMBRANCE CERTIFICATION
DATE: <i>12-12-24</i>
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order No. 02 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.

Dataview has requested and the ERP Board has agreed to the 5% increase for Staff Augmentation Services defined in 'Section 2.2.4 Rate Increase', to take effect on the renewal date, June 1, 2026.

Effective Date of Renewal: June 01, 2026 through May 31, 2027

Renewal Years Remaining: 1

No Other Changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81111507			MO	14000.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Nightly Cycle Operations

**Extended Description:**

Nightly Cycle and Project needs - (24 months) - \$336,000.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81111507			HOURL	190.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Project Manager - Onsite Hourly Rate

**Extended Description:**

Project Manager - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81111507			HOURL	160.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Project Manager - Offsite Hourly Rate

**Extended Description:**

Project Manager - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	81111507			HOURL	185.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Technical Lead - Onsite Hourly Rate

**Extended Description:**

Technical Lead - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	81111507			HOUR	155.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Technical Lead - Offsite Hourly Rate

**Extended Description:**

Technical Lead - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	81111507			HOUR	150.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Business Objects / Power BI Admin/Arch - Onsite Hourly Rate

**Extended Description:**

Business Objects / Power BI Admin and Architect - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	81111507			HOUR	120.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Business Objects / Power BI Admin/Arch - Offsite Hourly Rate

**Extended Description:**

Business Objects / Power BI Admin and Architect - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	81111507			HOUR	150.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** ASP.Net Solutions Arch / Develop Lead - Onsite Hourly Rate

**Extended Description:**

ASP.Net Solutions Architect / Development Lead - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	81111507			HOUR	120.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** ASP.Net Solutions Arch / Develop Lead - Offsite Hourly Rate

**Extended Description:**

ASP.Net Solutions Architect / Development Lead - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	81111507			HOUR	125.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** ASP.Net Developer - Onsite Hourly Rate

**Extended Description:**

ASP.Net Developer - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	81111507			HOUR	100.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** ASP.Net Developer - Offsite Hourly Rate

**Extended Description:**  
ASP.Net Developer - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	81111507			HOUR	150.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** ERP Technical Staff/Developer/Analyst - Onsite Hourly Rate

**Extended Description:**  
ERP Technical Staff/Developer/Analyst - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	81111507			HOUR	120.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** ERP Technical Staff/Developer/Analyst - Offsite Hourly Rate

**Extended Description:**  
ERP Technical Staff/Developer/Analyst - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	81111507			HOUR	125.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** BI Report Developer - Onsite Hourly Rate

**Extended Description:**  
BI Report Developer - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	81111507			HOUR	100.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** BI Report Developer - Offsite Hourly Rate

**Extended Description:**  
BI Report Developer - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	81111507			HOUR	185.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Change Lead - Onsite Hourly Rate

**Extended Description:**  
Change Lead - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	81111507			HOUR	155.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Change Lead - Offsite Hourly Rate

**Extended Description:**  
Change Lead - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	81111507			HOUR	150.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Technical Manager - Onsite Hourly Rate

**Extended Description:**  
Technical Manager - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	81111507			HOUR	120.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Technical Manager - Offsite Hourly Rate

**Extended Description:**  
Technical Manager - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	81111507			HOUR	120.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Junior Developer / Analyst - Onsite Hourly Rate

**Extended Description:**  
Junior Developer / Analyst - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	81111507			HOUR	90.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Junior Developer / Analyst - Offsite Hourly Rate

**Extended Description:**  
Junior Developer / Analyst - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	81111507			HOUR	185.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Functional SME - Onsite Hourly Rate

**Extended Description:**  
Functional Subject Matter Expert (SME) - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	81111507			HOUR	155.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
			0.00		

**Commodity Line Description:** Functional SME - Offsite Hourly Rate

**Extended Description:**

Functional Subject Matter Expert (SME) - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	81111507			MO	15000.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2025-06-01	2026-05-31	0.00		

**Commodity Line Description:** Nightly Cycle Operations

**Extended Description:**

Nightly Cycle - Year 3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	81111507			HOUR	199.500000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** Project Manager - Onsite Hourly Rate - 5% increase

**Extended Description:**

Project Manager - Onsite Hourly Rate - 5%

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	81111507			HOUR	168.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** Project Manager - Offsite Hourly Rate - 5% increase

**Extended Description:**

Project Manager - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	81111507			HOUR	194.250000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** Technical Lead - Onsite Hourly Rate - 5% increase

**Extended Description:**

Technical Lead - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	81111507			HOUR	162.750000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** Technical Lead - Offsite Hourly Rate - 5% increase

**Extended Description:**

Technical Lead - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	81111507			HOUR	157.500000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** Bus Obj / Power BI Admin/Arch - Onsite Hourly Rate - 5% Incr

**Extended Description:**

Business Objects / Power BI Admin and Architect - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	81111507			HOUR	126.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** Bus Obj / Power BI Admin/Arch - Offsite Hourly Rate - 5% Inc

**Extended Description:**

Business Objects / Power BI Admin and Architect - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	81111507			HOUR	157.500000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** ASP.Net Soltns Arch / Dev Lead - Onsite Hourly Rate - 5% Inc

**Extended Description:**

ASP.Net Solutions Architect / Development Lead - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	81111507			HOUR	126.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** ASP.Net Soltn Arch / Dev Lead - Offsite Hourly Rate - 5% Inc

**Extended Description:**

ASP.Net Solutions Architect / Development Lead - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	81111507			HOUR	131.250000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** ASP.Net Developer - Onsite Hourly Rate - 5% Increase

**Extended Description:**

ASP.Net Developer - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	81111507			HOUR	105.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** ASP.Net Developer - Offsite Hourly Rate - 5% Increase

**Extended Description:**

ASP.Net Developer - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	81111507			HOUR	157.500000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** ERP Tech Staff/Dev/Analyst - Onsite Hourly Rate - 5% Incr

**Extended Description:**

ERP Technical Staff/Developer/Analyst - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	81111507			HOUR	126.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** ERP Tech Staff/Dev/Analyst - Offsite Hourly Rate - 5% Incr

**Extended Description:**

ERP Technical Staff/Developer/Analyst - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	81111507			HOUR	131.250000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** BI Report Developer - Onsite Hourly Rate - 5% Increase

**Extended Description:**

BI Report Developer - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	81111507			HOUR	105.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** BI Report Developer - Offsite Hourly Rate - 5% Increase

**Extended Description:**

BI Report Developer - Offsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	81111507			HOUR	194.250000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** Change Lead - Onsite Hourly Rate - 5% Increase

**Extended Description:**

Change Lead - Onsite Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	81111507			HOUR	162.750000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** Change Lead - Offsite Hourly Rate - 5% Increase

**Extended Description:**

Change Lead - Offsite Hourly Rate



Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	81111507			Hour	157.500000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** Technical Manager - Onsite Hourly Rate - 5% Increase

**Extended Description:**  
Technical Manager - Onsite Hourly Rate - 5%

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	81111507			Hour	126.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** Technical Manager - Offsite Hourly Rate - 5% Increase

**Extended Description:**  
Technical Manager - Offsite Hourly Rate - 5%

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
43	81111507			Hour	126.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** Junior Developer / Analyst - Onsite Hourly Rate - 5% Incr

**Extended Description:**  
Junior Developer / Analyst - Onsite Hourly Rate - 5%

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
44	81111507			Hour	94.500000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** Junior Developer / Analyst - Offsite Hourly Rate - 5% Incr

**Extended Description:**  
Junior Developer / Analyst - Offsite Hourly Rate - 5%

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
45	81111507			Hour	194.250000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** Functional SME - Onsite Hourly Rate - 5% Increase

**Extended Description:**  
Functional Subject Matter Expert (SME) - Onsite Hourly Rate - 5%

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
46	81111507			Hour	162.750000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2026-06-01	2027-05-31	0.00		

**Commodity Line Description:** Functional SME - Offsite Hourly Rate - 5% Increase

**Extended Description:**  
Functional Subject Matter Expert (SME) - Offsite Hourly Rate - 5%

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
47	81111507			MO	15000.000000
Service From		Service To	Service Contract Amount		
2026-06-01		2027-05-31	0.00		

Commodity Line Description:     Nightly Cycle Operations

Extended Description:  
Nightly Cycle - Year 4



Jim Justice  
Governor  
Chair

John B. McCuskey  
State Auditor  
Executive Secretary

Riley Moore  
State Treasurer  
Member

## State of West Virginia

West Virginia Enterprise Resource Planning Board  
State Capitol, Building 1, Suite W-100  
1900 Kanawha Boulevard, East  
Charleston, West Virginia 25305

Toll Free: (877) 982-9148  
Telephone: (304) 558-2251  
Fax: (304) 558-5200  
[www.wvoasis.gov](http://www.wvoasis.gov)

August 22, 2024

Mr. Mohsine Badre  
Dataview Consulting, LLC  
1318 Sunset Ct.  
Lacrosse, WI 54601

Re: CMA ERP2300000002 – ERP Nightly Cycle Services and Staff Augmentation – Renewal #2

Mr. Badre,

The WV ERP Board is requesting to exercise the second optional renewal year of contract CMA ERP2300000002 to extend the ERP Nightly Cycle Services and Staff Augmentation for the period of 06/01/2026 – 05/31/2027.

Dataview has requested, and the ERP Board has accepted, the increase of 5% noted in 'Section 2.2.4 Rate Increase' applicable to the staff augmentation provided by this contract. This 5% increase will take effect on June 1, 2026. Upon acceptance of this request, this contract will be extended under the same terms, conditions, as per the original agreement.

Please review, sign and date below, scan, and email back to me with your agreement to exercise this optional renewal period.

Thank you for your attention to this matter. If you have any questions, please call me at 304-935-0425 or email me at [Evan.Pauley@wvoasis.gov](mailto:Evan.Pauley@wvoasis.gov).

Sincerely,

  
Evan Pauley  
Controller

We agree to exercise the second optional renewal term of the contract for the period as stated above with the same terms and conditions in the original master agreement and any change orders thereto.

Mohsine Badre Partner / Co-Founder  
Name and Title

8/27/2024  
Date

**Dataview Consulting - CMA ERP2300000002 - Staff Augmentation Pricing**

**Effective June 1, 2026**

<b>Title</b>	<b>Onsite Hourly Rate June 2026 - May '27</b>	<b>Offsite Rate June 2026 - May '27</b>
Project Manager	\$199.50	\$168.00
Technical Lead	\$194.25	\$162.75
Business Objects / Power BI Admin and Architect	\$157.50	\$126.00
ASP.Net Solutions Architect / Development Lead	\$157.50	\$126.00
ASP.Net Developer	\$131.25	\$105.00
ERP Technical Staff / Developer / Analyst	\$157.50	\$126.00
BI Report Developer	\$131.25	\$105.00
Change Lead	\$194.25	\$162.75
Technical Manager	\$157.50	\$126.00
Junior Developer / Analyst	\$126.00	\$94.50
Functional Subject Matter Expert (SME)	\$194.25	\$162.75

## Evan Pauley

---

**From:** Mohsine Badre <mo.badre@dataview.com>  
**Sent:** Tuesday, August 27, 2024 8:13 AM  
**To:** Evan Pauley; Sanjeev Musafir  
**Subject:** RE: Renewal Letter - 06/01/2026 - 05/31/2027  
**Attachments:** Dataview - Renewal Letter - 060126 - 053127-Signed.pdf

Hi Evan,  
Please find attached a signed copy of the contract extension.

Thanks,

Mohsine Badre



646-220-6008 | [mo.badre@dataview.com](mailto:mo.badre@dataview.com) | [www.dataview.com](http://www.dataview.com)

**Confidentiality note:** The above email contains information that is confidential and/or privileged. The information is for the use of the individual or entity originally intended. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of this information is prohibited.

---

**From:** Evan Pauley <evan.pauley@wvoasis.gov>  
**Sent:** Friday, August 23, 2024 2:08 PM  
**To:** Mohsine Badre <mo.badre@dataview.com>; Sanjeev Musafir <sanjeev.musafir@dataview.com>  
**Subject:** RE: Renewal Letter - 06/01/2026 - 05/31/2027

Good afternoon Mo,

Please find the updated renewal letter attached with the approval for the 5% increase included. Let me know if you have any other questions or concerns.

Thank you,

Evan Pauley  
Controller  
WV Enterprise Resource Planning Board  
Ph: 304-935-0425



"This E-mail and any of its attachments may contain WV State Auditor's Office proprietary information, which is privileged, confidential, or subject to copyright belonging to the WV State Auditor's Office. This E-mail is intended solely for the use of the individual or entity to which it is addressed. If you are not the intended recipient of this E-mail, you are hereby notified that any dissemination, distribution, copying, or action taken in relation to the contents of and attachments to this E-mail is strictly prohibited and may be unlawful. If you have received this E-mail in error, please notify the sender immediately and permanently delete the original and any copy of or printout of this E-mail."

**From:** Mohsine Badre <[mo.badre@dataview.com](mailto:mo.badre@dataview.com)>  
**Sent:** Thursday, August 22, 2024 2:18 PM  
**To:** Evan Pauley <[evan.pauley@wvoasis.gov](mailto:evan.pauley@wvoasis.gov)>; Sanjeev Musafir <[sanjeev.musafir@dataview.com](mailto:sanjeev.musafir@dataview.com)>  
**Subject:** RE: Renewal Letter - 06/01/2026 - 05/31/2027

Thank you Evan!

**Mohsine Badre**



646-220-6008 | [mo.badre@dataview.com](mailto:mo.badre@dataview.com) | [www.dataview.com](http://www.dataview.com)

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**From:** Evan Pauley <[evan.pauley@wvoasis.gov](mailto:evan.pauley@wvoasis.gov)>  
**Sent:** Thursday, August 22, 2024 1:47 PM  
**To:** Mohsine Badre <[mo.badre@dataview.com](mailto:mo.badre@dataview.com)>; Sanjeev Musafir <[sanjeev.musafir@dataview.com](mailto:sanjeev.musafir@dataview.com)>  
**Subject:** RE: Renewal Letter - 06/01/2026 - 05/31/2027

We met yesterday to discuss and the 5% increase for this renewal has been approved. I'll get a revised letter to you in the next day or so.

Evan Pauley  
Controller  
WV Enterprise Resource Planning Board  
Ph: 304-935-0425



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**From:** Mohsine Badre <[mo.badre@dataview.com](mailto:mo.badre@dataview.com)>  
**Sent:** Thursday, August 22, 2024 1:20 PM  
**To:** Evan Pauley <[evan.pauley@wvoasis.gov](mailto:evan.pauley@wvoasis.gov)>; Sanjeev Musafir <[sanjeev.musafir@dataview.com](mailto:sanjeev.musafir@dataview.com)>  
**Subject:** RE: Renewal Letter - 06/01/2026 - 05/31/2027

Hi Evan,  
Just following up to see if you have any updates on this.

Thanks,

**Mohsine Badre**



646-220-6008 | [mo.badre@dataview.com](mailto:mo.badre@dataview.com) | [www.dataview.com](http://www.dataview.com)

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**From:** Evan Pauley <[evan.pauley@wvoasis.gov](mailto:evan.pauley@wvoasis.gov)>  
**Sent:** Monday, August 12, 2024 1:25 PM  
**To:** Mohsine Badre <[mo.badre@dataview.com](mailto:mo.badre@dataview.com)>; Sanjeev Musafir <[sanjeev.musafir@dataview.com](mailto:sanjeev.musafir@dataview.com)>  
**Subject:** Renewal Letter - 06/01/2026 - 05/31/2027

Good afternoon Mo and Sanjeev,

Please find the letter attached indicating our request for renewal of the Nightly Cycle and Staff Augmentation contract for the period of 06/01/2026 – 05/31/2027. This is the second renewal option in the contract, which leaves us with one additional renewal year that we could potentially exercise beyond this one. Once the final renewal is exercised, we would have to go through the bid process again, if these services are still necessary for our operations.

Please review, sign and return, and we will get this extension in place. Let me know if you have any questions.

Thank you,

Evan Pauley  
Controller  
WV Enterprise Resource Planning Board  
Ph: 304-935-0425



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McDonnell, Larry D &lt;larry.d.mcdonnell@wv.gov&gt;

**RE: Review - CO2 - CMA ERP23\*02 - ERP Nightly Cycle Services and Staff Augmentation**

1 message

Evan Pauley &lt;evan.pauley@wvoasis.gov&gt;

Thu, Nov 14, 2024 at 1:00 PM

To: "McDonnell, Larry D" &lt;larry.d.mcdonnell@wv.gov&gt;

Cc: Frank M Whittaker &lt;frank.m.whittaker@wv.gov&gt;, Samantha L Willis &lt;samantha.l.willis@wv.gov&gt;, Kent Hartsog &lt;Kent.Hartsog@wvsao.gov&gt;, Bryan Hoffman &lt;bryan.hoffman@wvoasis.gov&gt;, VJ Smith &lt;Vincent.smith@wvsao.gov&gt;, Matt Ellison &lt;matt.ellison@wvoasis.gov&gt;

Good afternoon Larry,

We do understand that this extension request is for an expiration date further out in the future than is typical. We have made the determination that we will continue to require these services for at least the period requested, leaving one additional optional renewal year in the contract. The vendor is agreeable to the renewal now, and we would prefer to establish the renewal now versus later, which allows for price protection and stability by lengthening the term of the contract.

We understand that the vendor has signed the wv-96 and the State's other terms and conditions that allows for a 30-day cancellation if it is determined in the future that we find the need to do so. What are Purchasing's concerns around issuing the renewal this far in advance? What potential negative impact do we see on the State? Just looking to get some clarification on what we may not be considering.

Thank you,

Evan Pauley

Controller

WV Enterprise Resource Planning Board

Ph: 304-935-0425



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**From:** McDonnell, Larry D <larry.d.mcdonnell@wv.gov>  
**Sent:** Wednesday, November 13, 2024 3:02 PM  
**To:** Evan Pauley <evan.pauley@wvoasis.gov>  
**Cc:** Frank M Whittaker <frank.m.whittaker@wv.gov>  
**Subject:** Re: Review - CO2 - CMA ERP23\*02 - ERP Nightly Cycle Services and Staff Augmentation

Evan,  
I reviewed the change order request and requested guidance from Assistant Director Frank Whittaker and Director Samantha Willis.

They suggest that this change order request be held until it is closer to the 5/31/2026 expiration date listed. Therefore, I am returning the change order request in wvoasis so you can make the appropriate revisions prior to resubmission in 2026.

Thanks,

**Larry McDonnell**  
*Senior Buyer, Purchasing Division*  
304-558-2063 • Larry.D.Mcdonnell@wv.gov



On Wed, Nov 6, 2024 at 11:33 AM Evan Pauley <evan.pauley@wvoasis.gov> wrote:

Good morning Larry,

It looks like the proposal from the vendor didn't make it onto the header of the contract. Attached is what the vendor submitted as their proposal for this procurement.

Let me know how you would like to handle this. Should we add it to the header as part of this change order? Separate admin change order for just this attachment? Please advise.

Thank you,

Evan Pauley

Controller

WV Enterprise Resource Planning Board

Ph: 304-935-0425



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**From:** McDonnell, Larry D <[larry.d.mcdonnell@wv.gov](mailto:larry.d.mcdonnell@wv.gov)>

**Sent:** Wednesday, November 6, 2024 11:30 AM

**To:** Evan Pauley <[evan.pauley@wvoasis.gov](mailto:evan.pauley@wvoasis.gov)>

**Subject:** Review - CO2 - CMA ERP23\*02 - ERP Nightly Cycle Services and Staff Augmentation

Good morning Evan,

I am reviewing the two-party agreement for the change order. Can you show me where I can find section 2.2.4 as it pertains to the rate increase that is mentioned?

Thanks,



STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
OFFICE OF TECHNOLOGY

John K. McHugh  
Interim Cabinet  
Secretary

State Capitol  
Charleston, West Virginia 25305

Heather D. Abbott  
Chief Information Officer

**TO: Evan Pauley, Controller  
Department of Enterprise Readiness Planning**

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

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT  
CMA ERP23\*002 IS&C NUMBER: 2025-2173**

**DATE: October 29, 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 renewal of CMA ERP23\*002, the Office of Technology has determined:

X That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached

to your purchase order and any other correspondence related to this request.  
If you have questions, or need additional information, please contact Consulting  
Services at [Consulting.Services@wv.gov](mailto:Consulting.Services@wv.gov).

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## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### Business Organization Detail

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### DATAVIEW CONSULTING LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	4/21/2017		4/21/2017	Foreign	Profit			

Organization Information			
<b>Business Purpose</b>	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services		<b>Capital Stock</b>
<b>Charter County</b>	Kanawha	<b>Control Number</b>	0
<b>Charter State</b>	DE	<b>Excess Acres</b>	
<b>At Will Term</b>	A	<b>Member Managed</b>	MGR
<b>At Will Term Years</b>		<b>Par Value</b>	
<b>Authorized Shares</b>		<b>Young Entrepreneur</b>	Not Specified

Addresses	
Type	Address
<b>Designated Office Address</b>	1634 KING ST LACROSSE, WI, 54601
<b>Mailing Address</b>	1634 KING ST LACROSSE, WI, 54601 USA
<b>Notice of Process Address</b>	SANJEEV MUSAFIR 1634 KING ST LACROSSE, WI, 54601
<b>Principal Office Address</b>	1634 KING ST LACROSSE, WI, 54601 USA
Type	Address

Officers	
Type	Name/Address
<b>Manager</b>	SANJEEV MUSAFIR 3 GINNIE LANE WEST WINDSOR, NJ, 08550
<b>Manager</b>	MOHSINE BADRE 112 SOUTH KINGMAN RD SOUTH ORANGE, NJ, 07079
Type	Name/Address

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
Date filed	

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

Monday, November 25, 2024 — 9:57 AM

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Classification Excluded Individual Excluded Entity Federal Organizations Exclusion Type 

- ☒ Ineligible (Proceedings Pending)
- ☒ Ineligible (Proceedings Complete)
- ☒ Prohibition/Restriction
- ☒ Voluntary Exclusion

Exclusion Program Location Dates Reset 

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D. McDonnell</u> Date: <u>12/10/24</u>  Solicitation No. <u>CMA ERP23*02 c/o 2</u>	Agency: 0947 / WV ERP Board <hr/> Procurement Officer Submitting Requisition: Evan Pauley <hr/> Requisition No. CMA ERP2300000002 <hr/> PF No.: 1137631
---	--

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 checked="" type="checkbox"/>	<input 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 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: \_\_\_\_\_

