

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

State of West Virginia Contract

Order Date: 09-06-2024

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 1400 1400 AGR2100000004 15	Procurement Folder:	884425
Occument Name:	USAHERDS/USAPLANTS/USALIMS Software Maintenance & Support	Reason for Modification:	
Document Description:	USAHERDS/USAPLANTS/USALIMS Software Maintenance & Suppor	Change Order No. 4	
		To Renew Contract	
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Larry D McDonnell		
Telephone:	304-558-2063		
Email:	larry.d.mcdonnell@wv.gov		0004 07 04
Shipping Method:	Best Way	Effective Start Date:	2021-07-01
ree on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-06-30

	VENDOR			DEPARTMENT CONTACT
Vendor Customer Code: ACCLAIM SYSTEMS INC 110 E PENNSYLVANIA BL' FEASTERVILLE US	V\$0000019264 VD PA	19053	Requestor Name: Requestor Phone: Requestor Email:	Jonathan P Adkins (304) 558-2202 jadkins@wvda.us
Vendor Contact Phone: Discount Details:	2153541421 Exte	nsion:		2025
Discount Allowed	Discount Percentag	e Discount Days	FI	LE LOCATION
#1 No	0.0000	0		
#2 Not Entered			_	
#3 Not Entered			_	

INVOICE TO			SHIP TO
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES		AUTHORIZED RECEIVER 304-5: AGRICULTURE DEPARTMENT (INFORMATION TECHNOLOGY I	OF
1900 KANAWHA BLVD E		163 GUS R DOUGLAS LN, BLDC	G 1 WV 25312
CHARLESTON	WV 25305-0173	CHARLESTON	WV 25512

10112460

#4

Not Entered

\$431,755.23 **Total Order Amount:**

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: ELECTRONIC SIGNATURE ON FILE ATTORNEY GENERAL APPROVAL AS TO FORM

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

ELECTRONIC SIGNATURE ON FILE

CCT 1400 1400 AGR2100000004 15

Date Printed: Sep 6, 2024

Order Number:

Page: 1

FORM ID: WV-PRC-CCT-002 2020/05

Extended Description:

CHANGE ORDER

Change Order # 4 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 7/1/2024 through 6/30/2025

Renewals Remaining: 0

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	0.00000		0.000000	\$101,470.00
Service From	Service To	Manufacturer		Model No	
2021-07-01	2022-06-30	•			

Commodity Line Description:

USAHERDS/USAPLANTS/USALIMS Software Maintenance & Support

Extended Description:

Year 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	0.00000		0.000000	\$83,779.92
Service From	Service To	Manufacturer		Model No	
2022-07-01	2023-06-30				

Commodity Line Description:

USAHERDS/USAPLANTS/USALIMS SOFTWARE MAINTENANCE & SUPPORT

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	0.00000		0.000000	\$20,500.00
Service From	Service To	Manufacturer		Model No	
2022-07-01	2023-06-30				

Commodity Line Description:

SUPPORT HOURS

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	0.00000		0.000000	\$51,250.00
Service From	Service To	Manufacturer		Model No	
2022-07-01	2023-06-30				

Commodity Line Description:

SUPPORT HOURS

Extended Description:

 Date Printed:
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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	0.00000		0.000000	\$86,155.79
Service From	Service To	Manufacturer		Model No	
2023-07-01	2024-06-30				

Commodity Line Description:

USAHERDS/USAPLANTS/USALIMS Software Maintenance & Support

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	0.00000		0.000000	\$88,599.52
Service From	Service To	Manufacturer		Model No	
2024-07-01	2025-06-30			·	

Commodity Line Description:

USAHERDS/USAPLANTS/USALIMS Software Maintenance & Support

Extended Description:

 Date Printed:
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USAHERDS, USALIMS and USAPIONIS Software Maintenance and Support July 1, 2024 - June 30, 2025

March 12, 2021

Jonathan P. Adkins West Virginia Department of Agriculture Information Technology Division 163 Gus R. Douglass Lane, Building 1 Charleston, WV 25312

> CCT 1400 AGR21'4-USAHERDS/USAPLANTS/USALIMS Software Maintenance and Support

Mr. Adkins,

Please accept this statement of work and quotation from Accisim Systems, inc. (ACCLAIM) to provide Software Maintenance, Support and Problem Resolution, of the USAHERDS, USALIMS and USAPIants solution for West Virginia Department of Agriculture. We are pleased to quote \$86,509.52 as a fixed price amount for 12 months of maintenance and support as described in this agreement, based on the terms and conditions. For an additional cost, clients can request enhancements where the cost and process is outlined in this document. The period of performance is for one year, July 3, 2024 – June 30,

Thank you for the opportunity to provide these Accisim Systems Inc. services for the above applications.

Sincerely,

John Kucek

773-495-4307

Johnky PacciaimSystems.com

Alan Clemans

Alan Clemans, CFO/Director of Administrative Services Division

Date: 5/22/24

John Kucek
Title Sales Director
Date: 5/23/24

Actions Systems in

SALTERING TANDET TO THE

West Virginia Department of Agriculture



MEMORANDUM

TO:

State of WV Auditor's Office

FROM:

WV Department of Agriculture

DATE:

30 September 2024

SUBJECT:

CCT AGR21*4 -

USDAHERDS/USAPLANTS/USALIMS

Software Maintenance & Support

Modification for the above-referenced CCT was originally submitted in June 2024, but remained pending at year-end, creating a conflict draft requiring the modification to be created and submitted

Approved by CFO/Director of Administrative Services

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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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ACCLAIM SYSTEMS INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	4/6/2019		4/6/2019	Foreign	Profit			

Business Purpose	5415 - Professional, Scientific and Techincal Servies - Professional, Scientific and Techincal Servies - Computer Systems Design and Related Services (design, programming, facilities mgmt)	Capital Stock		
Charter County		Control Number	0	
Charter State	IL	Excess Acres		
At Will Term		Member Managed		
At Will Term Years		Par Value		
Authorized Shares		Young Entrepreneur	Not Specified	

Addresses	
Туре	Address
Local Office Address	110 E PENNSYLVANIA BLVD FEASTERVILLE, PA, 19053
Mailing Address	110 E PENNSYLVANIA BLVD FEASTERVILLE, PA, 19053 USA
Notice of Process Address	INCORP SERVICES INC 5098 WASHINGTON STREET WEST, SUITE 407 CHARLESTON, WV, 25313
Principal Office Address	110 E PENNSYLVANIA BLVD FEASTERVILLE, PA, 19053 USA
Туре	Address

Officers				
Туре	Name/Address			
Director	KAILASH KALANTRI 110 E PENNSYLVANIA BLVD FEASTERVILLE, PA, 19053			
President	KAILASH KALANTRI 110 E PENNSYLVANIA BLVD FEASTERVILLE, PA, 19053			
Туре	Name/Address			

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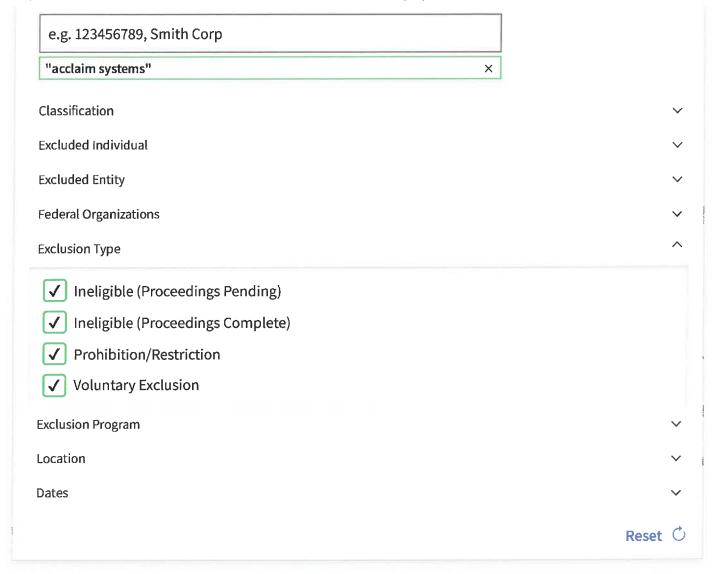
For more information, please contact the Secretary of State's Office at 304-558-8000.

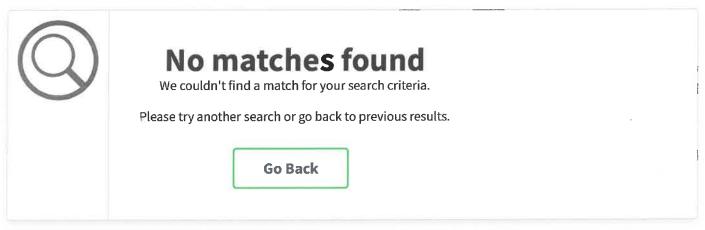
Friday, September 27, 2024 — 2:03 PM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use: Buyer: Date: 9/30/24	Agency: WEST VIRGINIA DEPARTMENT OF AGRICULTURE
Solicitation No. COHY Y revenue!	Procurement Officer Submitting Requisition: RITA GAINER
held but to Fy end to be lapt from	Requisition No. CCT AGR21*4
conflict draft.	PF No.: 884425

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	\square			
2	Use of correct specification template	abla			
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	\square			
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP, pdf)				
5	Maximum budgeted amount in wvOASIS				
6	Suggested vendors in wvOASIS	\square			
7	Capitol Building Commission pre-approval				
8	Financing (Governor's Office) pre-approval				
9	Fleet Management Division pre-approval				

Form No. WV-36 Rev. 10/26/2022

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation		
10	Insurance requirements						
	Commercial General Liability						
	Automobile Liability						
	Workers' Compensation/Employer's Liability						
	Cyber Liability						
	Builder's Risk/Installation Floater						
	Professional Liability						
	Other (specify)						
11	Office of Technology CIO pre-approval						
12	Treasurer's Office (banking) pre-approval						
FOR CHANGE ORDERS/RENEWALS:							
1	Two-party agreement		V				
2	Standard change order language		V				
3	Office of Technology CIO approval						
4	Justification for price increases/backdating/other		V				
5	Bond Rider (Construction)						
6	Secretary of State Verification		V				
7	State debarment verification		V				
8	Federal debarment verification		V				
*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:							

Form No. WV-36 Rev. 10/26/2022