



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: 05-30-2025

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 0803 0081 DOT81220053E 4	Procurement Folder:	1049617
Document Name:	WVDOT IT Temporary Staffing Services -81220053E	Reason for Modification:	Change Order 3: To Renew Contract
Document Description:	WVDOT IT Temporary Staffing Services 81220053E CO2		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-07-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-07-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000039819 QUANTAM SOLUTIONS LLC 18877 W 10 MILE ROAD STE 108  SOUTHFIELD MI 48075 US Vendor Contact Phone: 7342505144 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: Sidney Oliver Requestor Phone: 304-414-7119 Requestor Email: jr.oliver@wv.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
INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION  1900 KANAWHA BLVD E, BLD. 5 RM-720  CHARLESTON WV 25305  US	INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION  1900 KANAWHA BLVD E, BLD. 5 RM-720  CHARLESTON WV 25305  US

CR 6-26-25

Purchasing Division's File Copy

Total Order Amount: Open End

PURCHASING DIVISION AUTHORIZATION

DATE: 6-24-25  
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 6-24-25  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 6-30-25  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order

Change Order No. 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: 7/15/25 - 7/14/26

Renewal Years Remaining: (0)

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	80111609				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Senior Mainframe Application Analyst ON SITE

**Extended Description:**

Senior Mainframe Application Analyst  
ON SITE  
\$63.00 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	80111609				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Mainframe Application Analyst ON SITE

**Extended Description:**

Mainframe Application Analyst ON SITE  
\$47.50 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	80111609				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Senior Application DB2 Database Administrator REMOTE

**Extended Description:**

Senior Application DB2 Database Administrator REMOTE  
\$68.00 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	80111609				0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Application DB2 Database Administrator ON SITE

**Extended Description:**

Application DB2 Database Administrator ON SITE  
\$52.00 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	80111609				0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** PC Programmer Analyst ON SITE

**Extended Description:**

PC Programmer Analyst ON SITE  
\$46.50 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Senior Mainframe Application Analyst REMOTE

**Extended Description:**

Senior Mainframe Application Analyst REMOTE  
\$59.00 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	80111609				0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** Mainframe Application Analyst REMOTE

**Extended Description:**

Mainframe Application Analyst REMOTE  
\$43.50 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Application DB2 Database Administrator REMOTE

**Extended Description:**

Application DB2 Database Administrator REMOTE  
\$48.00 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** PC Programmer Analyst REMOTE

**Extended Description:**  
PC Programmer Analyst REMOTE`  
\$42.50 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Senior Mainframe Application Analyst ON SITE Y2

**Extended Description:**  
Senior Mainframe Application Analyst  
ON SITE Y2  
\$66.78 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Mainframe Application Analyst ON SITE Y2

**Extended Description:**  
Mainframe Application Analyst ON SITE Y2  
\$50.35 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Senior Application DB2 Database Administrator REMOTE Y2

**Extended Description:**  
Senior Application DB2 Database Administrator REMOTE Y2  
\$72.08 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Application DB2 Database Administrator ON SITE Y2

**Extended Description:**  
Application DB2 Database Administrator ON SITE Y2  
\$55.12 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** PC Programmer Analyst ON SITE Y2

**Extended Description:**

PC Programmer Analyst ON SITE Y2  
\$49.29 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Senior Mainframe Application Analyst REMOTE Y2

**Extended Description:**

Senior Mainframe Application Analyst REMOTE Y2  
\$62.54 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Mainframe Application Analyst REMOTE Y2

**Extended Description:**

Mainframe Application Analyst REMOTE Y2  
\$46.11 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Application DB2 Database Administrator REMOTE Y2

**Extended Description:**

Application DB2 Database Administrator REMOTE Y2  
\$50.88 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** PC Programmer Analyst REMOTE Y2

**Extended Description:**

PC Programmer Analyst REMOTE Y2  
\$45.05 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Senior Mainframe Application Analyst ON SITE Y3

**Extended Description:**

Senior Mainframe Application Analyst  
ON SITE Y3  
\$70.79 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Mainframe Application Analyst ON SITE Y3

**Extended Description:**

Mainframe Application Analyst ON SITE Y3  
\$53.37 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Senior Application DB2 Database Administrator REMOTE Y3

**Extended Description:**

Senior Application DB2 Database Administrator REMOTE Y3  
\$76.40 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Application DB2 Database Administrator ON SITE Y3

**Extended Description:**

Application DB2 Database Administrator ON SITE Y3  
\$58.43 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	80111609				0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** PC Programmer Analyst ON SITE Y3

**Extended Description:**

PC Programmer Analyst ON SITE Y3  
\$52.25 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Senior Mainframe Application Analyst REMOTE Y3

**Extended Description:**

Senior Mainframe Application Analyst REMOTE Y3  
\$66.29 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Mainframe Application Analyst REMOTE Y3

**Extended Description:**

Mainframe Application Analyst REMOTE Y3  
\$48.88 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Application DB2 Database Administrator REMOTE Y3

**Extended Description:**

Application DB2 Database Administrator REMOTE Y3  
\$53.93 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** PC Programmer Analyst REMOTE Y3

**Extended Description:**

PC Programmer Analyst REMOTE Y3  
\$47.75 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	80111609				0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** Senior Mainframe Application Analyst ON SITE Y4

**Extended Description:**

Senior Mainframe Application Analyst  
ON SITE Y4  
\$75.03 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Mainframe Application Analyst ON SITE Y4

**Extended Description:**

Mainframe Application Analyst ON SITE Y4  
\$56.57 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Senior Application DB2 Database Administrator REMOTE Y4

**Extended Description:**

Senior Application DB2 Database Administrator REMOTE Y4  
\$80.99 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Application DB2 Database Administrator ON SITE Y4

**Extended Description:**

Application DB2 Database Administrator ON SITE Y4  
\$61.93 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** PC Programmer Analyst ON SITE Y4

**Extended Description:**

PC Programmer Analyst ON SITE Y4  
\$55.38 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Senior Mainframe Application Analyst REMOTE Y4

**Extended Description:**

Senior Mainframe Application Analyst REMOTE Y4  
\$70.27 per hour

See attached Synopsis and pricing page.



Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Mainframe Application Analyst REMOTE Y4

**Extended Description:**

Mainframe Application Analyst REMOTE Y4  
\$51.81 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Application DB2 Database Administrator REMOTE Y4

**Extended Description:**

Application DB2 Database Administrator Y4 REMOTE  
\$57.17 per hour

See attached Synopsis and pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	80111609				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** PC Programmer Analyst REMOTE Y4

**Extended Description:**

PC Programmer Analyst REMOTE Y4  
\$50.62 per hour

See attached Synopsis and pricing page.



WEST VIRGINIA  
DEPARTMENT OF TRANSPORTATION  
1900 Kanawha Boulevard East • Building Five • Room 109  
Charleston, West Virginia 25305-0440 • (304) 558-0444

Michael J. DeMers  
Deputy Secretary of Transportation

04/23/2025

Stephen T. Rumbaugh, P. E.  
Secretary of Transportation  
Commissioner of Highways

QUANTAM SOLUTIONS LLC  
18877 W 10 MILE ROAD STE 108  
SOUTHFIELD MI, 48075

Subject Contract Renewal: CMA DOT81220053E  
Procurement folder: 1049617

The Department of Transportation of West Virginia is offering to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The renewal dates are 7/15/25 through 7/14/26 . If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to [dottechpurchasing@wv.gov](mailto:dottechpurchasing@wv.gov)

Please contact the email listed above if you have any questions.  
Thank you,

JR Oliver

Information Technology Division, Procurement

We agree to renew the contract for the period as state above under the same terms, conditions, prices, and specifications in the original purchase order and any change orders thereto.

Richard Staten  
Name/Signature  
\_\_\_\_\_  
Chief Executive Officer  
Title

April 24, 2025  
Date

PROCUREMENT USE ONLY	
<u>Carla Henry / Mgr</u>	<u>15-21-25</u>
Signature/Title/Date	



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: Lisa DiNallo, Procurement  
Department of Transportation**

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

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT  
IS&C NUMBER: 2024-2262**

**DATE: May 09, 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 Blanket approval for remaining contract renewals for WVDOT CMAs for IT Temporary Staffing Services, 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

*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.*

QUANTAM SOLUTIONS LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	5/5/2022		5/5/2022	Foreign	Profit			

Organization Information			
Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services		Capital Stock
Charter County	Control Number		
Charter State	MI	Excess Acres	
At Will Term	A	Member Managed	MGR
At Will Term Years	Par Value		
Authorized Shares	Young Entrepreneur		No

Addresses	
Type	Address
Designated Office Address	18877 W 10 MILE ROAD SUITE 108 SOUTHFIELD, MI, 48075
Mailing Address	18877 W 10 MILE ROAD SUITE 108 SOUTHFIELD, MI, 48075 USA
Principal Office Address	18877 W 10 MILE ROAD SUITE 108 SOUTHFIELD, MI, 48075 USA
Type	Address

Officers	
Type	Name/Address
Manager	RICHARD STATEN 18877 W 10 MILE ROAD SUITE 108 SOUTHFIELD, MI, 48075
Type	Name/Address

Annual Reports	
Filed For	
2025	
2024	
2023	
Date filed	

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

Tuesday, June 3, 2025 — 12:28 PM

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Entities

Disaster Response Registry

Responsibility / Q

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

eg: 123456789, Smith Corp

qQUANTAM sOLUTIONS x

Entity ▼

Location ▼

Status ^

- ☒ Active
- ☒ Inactive

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>6/2/25</u>  Solicitation No. <u>CMA DOT 81220053E</u> <div style="text-align: center; font-size: 1.2em; margin-top: 10px;"><u>CO#3</u></div>	Agency: WVDOT <hr/> Procurement Officer Submitting Requisition: JAMES MOFFATT <hr/> Requisition No. CMA DOT81220053E <hr/> PF No.: 1049617
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------

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 checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.

*For Purchasing Division Use Only:*

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: \_\_\_\_\_

