



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: 09-26-2025

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 DOT2300000032 4	Procurement Folder:	1117849
Document Name:	Oracle Data Appliance, Licenses and Support	Reason for Modification:	
Document Description:	CO 3 - Year 4 (81260038)	Change Order 3	
Procurement Type:	Central Master Agreement	To renew Contract	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-12-06
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-11-29

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000199159 MYTHICS LLC 4525 MAIN ST SUITE 1500 VIRGINIA BEACH VA 23462 US Vendor Contact Phone: 757-965-4974 Extension: 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 2026 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 9-30-25

Total Order Amount:

Open End

Purchasing Division's File Copy

JA 9/30/25

PURCHASING DIVISION AUTHORIZATION
DATE: JA 9.30.25
ELECTRONIC SIGNATURE ON FILE

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

10/2/2025

ENCUMBRANCE CERTIFICATION
DATE: 10-2-25
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 and MSORACLE Master Agreement Amendment 3.

Effective date of renewal 11/30/2025 through 11/29/2026

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43230000			EA	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Oracle Data Appliance, Licenses and Sup or equal

Extended Description:

Oracle Data Appliance, Licenses and Support or equal. See Attached Pricing Page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43230000				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Oracle Data Appliance, Licenses and Sup or equal

Extended Description:

Oracle Data Appliance, Licenses and Support or equal. See Attached Pricing Page for Service lines

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	43230000			EA	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Oracle Data Appliance, Licenses and Sup or equal Y2

Extended Description:

Oracle Data Appliance, Licenses and Support or equal. See Attached Pricing Page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	43230000				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Oracle Data Appliance, Licenses and Sup or equal Y2

Extended Description:

Oracle Data Appliance, Licenses and Support or equal. See Attached Pricing Page for Service lines

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	43230000			EA	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Oracle Data Appliance, Licenses and Sup or equal Y3

Extended Description:

Oracle Data Appliance, Licenses and Support or equal. See Attached Pricing Page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	43230000				0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Oracle Data Appliance, Licenses and Sup or equal Y3

Extended Description:

Oracle Data Appliance, Licenses and Support or equal. See Attached Pricing Page for Service lines

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	43230000			EA	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Oracle Data Appliance, Licenses and Sup or equal Y4

Extended Description:

Oracle Data Appliance, Licenses and Support or equal. See Attached Pricing Page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	43230000				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Oracle Data Appliance, Licenses and Sup or equal Y4

Extended Description:

Oracle Data Appliance, Licenses and Support or equal. See Attached Pricing Page for Service lines



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

08/25/2025

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

Mythics LLC
4525 Main St. Suite 1500
Virginia Beach, VA 23462

Subject **Contract Renewal:** CMA DOT2300000032
 Procurement folder: 1117849

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 11/30/25 through 11/29/26 . 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

**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.

Jonathan R. Smith, MBA, CFCM

Name/Signature

Director of Contracts

Title

Date

PROCUREMENT USE ONLY

Signature/Title/Date

Handwritten signature: J. R. Smith, Asst. Dir. 9/23/25



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Heather D. Abbott
Chief Information Officer

**TO: Lisa DiNallo, Consultant
Department of Transportation**

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

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
81240055 CMA DOT23*32 IS&C NUMBER: 2024-2068**

DATE: October 23, 2023

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to “evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units.”

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve “a major information technology project.”

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 ‘major 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 Technology 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 DOT23*32, including the (3) optional renewal years - Oracle Data Appliance, licenses & support, 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.

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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.

MYTHICS, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	9/11/2015		9/11/2015	Foreign	Profit			

Organization Information			
Business Purpose	5414 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Specialized Design Service (interior, industrial, graphic)		Capital Stock
Charter County		Control Number	9ABH6
Charter State	DE	Excess Acres	
At Will Term	A	Member Managed	MGR
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses

Type	Address
Mailing Address	4525 MAIN STREET SUITE 1500 VIRGINIA BEACH, VA, 23462 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 808 GREENBRIER STREET CHARLESTON, WV, 25311
Principal Office Address	4525 MAIN STREET SUITE 1500 VIRGINIA BEACH, VA, 23462 USA
Type	Address

Officers

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

Name Changes

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

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

Annual Reports	
Filed For	
2025	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017x	
2017	
Date filed	

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

Tuesday, September 30, 2025 — 10:16 AM

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e.g. 1606N020Q02

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e.g. 123456789, Smith Corp

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>12</u> Date: <u>9/30/25</u> Solicitation No. <u>CO#3</u>	Agency: WVDOT <hr/> Procurement Officer Submitting Requisition: Amber Heath <hr/> Requisition No. CMA DOT23*32 <hr/> PF No.: 1117849
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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 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 www.state.wv.us/admin/purchase/TCP.pdf	<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
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input 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"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> N/A
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> N/A
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	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: _____

James Attke