

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

State of West Virginia Contract

Order Date: 07-11-2025

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

CCT 1400 1400 AGR2100000003 13 **Procurement Folder:** 883157 Order Number: USAFOODSAFETY Software Maintenance & Support **Reason for Modification: Document Name:** Change Order No. 5 - to increase the contract per the Change Order No 4 USAFOODSAFETY Maintenance & Support **Document Description:** attached documentation. Central Contract - Fixed Amt Procurement Type: Larry D McDonnell **Buyer Name:** 304-558-2063 Telephone: larry.d.mcdonnell@wv.gov Email: **Effective Start Date:** 2021-07-01 **Best Way** Shipping Method: FOB Dest, Freight Prepaid **Effective End Date:** 2025-06-30 Free on Board:

DEPARTMENT CONTACT VENDOR Jonathan P Adkins VS0000017785 **Requestor Name: Vendor Customer Code:** PRECISE SOFTWARE SOLUTIONS INC **Requestor Phone:** (304) 558-2202 1445 RESEARCH BLVD STE 500 Requestor Email: jadkins@wvda.us 20850-6109 **ROCKVILLE** MD

US

Vendor Contact Phone:

301-340-1418

Extension:

Discount Details:

	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

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

15/2566 Purchasing Division's File Copy

Total Order Amount:

\$142,778.77

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

CTRONIC SIGNATURE OF

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

Date Printed: Jul 14, 2025

Order Number:

CCT 1400 1400 AGR2100000003 13

Page: 1

Extended Description:

Change Order

Change Order No 5 is issued to add additional support hours to the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders, except that the contract \$131.33 per hour is increased by a yearly 2.5% escalation on Maintenance Support Baseline, hosting, and enhancement rates, as defined in the attached documentation.

 Original Contract Total:
 \$ 31,862.64

 Change Order No. 1 increase:
 \$ 5,647.19

 Change Order No. 2 renew:
 \$ 31,862.64

 Change Order No. 3 renew:
 \$ 31,862.64

 Change Order No. 4 renew:
 \$ 32,659.21

Change Order No 5 increase: \$ 8,884.45 * (see note below regarding hourly rate increase per contract)

New Contract Total: \$142,778.77

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	0.00000		0.000000	\$31,862.64
Service From	Service To	Manufacturer		Model No	
2021-07-01	2022-06-30				

Commodity Line Description: USAFOODSAFETY Maintenance & Support Year One

Extended Description:

USAFOODSAFETY Maintenance & Support Year One

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	0.00000		0.000000	\$5,647.19
Service From	Service To	Manufacturer		Model No	
2022-03-14	2022-04-08				

Commodity Line Description: Support Hours

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	0.00000		0.000000	\$31,862.64
Service From	Service To	Manufacturer		Model No	
2022-07-01	2023-06-30				

Commodity Line Description: USAFOODSAFETY Maintenance & Support Year Two

Extended Description:

USAFOODSAFETY Maintenance & Support Year Two

Date Printed: Jul 14, 2025 Order Number: CCT 1400 1400 AGR2100000003 13 Page: 2 FORM ID: WV-PRC-CCT-002 2020/05

^{*} The contract allowed for yearly 2.5% escalation. The hourly rate for additional support and/or software enhancements went from \$131.33 to \$134.61 per hour for Year 1 and the increase for Year 2 was \$134.61 to \$137.98 per hour. Increase for this change order is for an increase of 25 hours at \$134.61 per hour and 40 hours at \$137.98 per hour for a total of \$8,884.45.

Line	*	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	1	81112200	0.00000		0.000000	\$31,862.64
Service F	rom	Service To	Manufacturer		Model No	
2023-07-0	1	2024-06-30				

Commodity Line Description:

USAFOODSAFETY Maintenance & Support Year Three

Extended Description:

USAFOODSAFETY Maintenance & Support Year Three

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	0.00000		0.000000	\$32,659.21
Service From	Service To	Manufacturer		Model No	
2024-07-01	2025-06-30				

Commodity Line Description:

USAFOODSAFETY Maintenance & Support Year Four

Extended Description:

USAFOODSAFETY Maintenance & Support Year Three

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	25.00000	HOUR	134.610000	\$3,365.25
Service From	Service To	Manufacturer		Model No	
2021-07-01	2022-06-30				

Commodity Line Description:

Additional Support Hours USFS-2055-TLS Upgrade-WV

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112200	40.00000	HOUR	137.980000	\$5.519,20
Service From	Service To	Manufacturer		Model No	
2022-07-01	2023-06-30				

Commodity Line Description:

Additional Support Hrs. USFS-1701-SQL Server Upgrade Support

Extended Description:

 Date Printed:
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 CCT
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 3
 FORM ID: WV-PRC-CCT-002
 2020/05





Kent A. Leonhardt, Commissioner Joseph L. Hatton, Deputy Commissioner

14 April 2025

Precise Software Solutions, Inc 1445 Research Blvd., Ste. 500 Rockville, MD 20850-6109

RE: CCT 1400 AGR210000003 - USAFOODSAFETY Maintenance & Support

This letter is to confirm that the West Virginia Department of Agriculture required changes for the USAFOODSafety software program that were not identified in the initial procurement of maintenance hours. We agree to purchase 25 hours at the rate of \$134.61 per hour for a total of \$3,365.25 for USFS-1701-SQL-Server Upgrade Support; and 40 hours at the rate of \$137.98 per hour for a total of \$5,519.20 USFS-2055-TLS Upgrade-WV. These rates are in accordance with the quotes provided by Precise Software Solutions, Inc.

Please let me know if you have any questions.

Alan Clemans, CFO / Director Administrative Services Division

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Jacira Boggon	April 15, 2025	
Name/Signature	Date	
Director, Contracts		
Title		



West Virginia Department of Agriculture

1900 Kanawha Blvd. E., Charleston, WV 25305 304-558-3550

Kent A. Leonhardt

Commissioner

All.

The IT division has encountered some needed changes for our USAFOODSafety software program that were not identified in the initial procurement of maintenance hours. We are formally requesting a change order to process these changes in the following amounts:

- 40 hours at a rate of \$137.98 an hour for a total of \$5,519.20 USFS-2055-TLS Upgrade-WV.
- 25 hours at a rate of \$134.61 an hour for a total of \$3,365.25 for USFS-1701-SQL Server Upgrade Support

These changes are needed to facilitate the daily operation of the program or divisions in their work duties. The following are a list of changes needed and their corresponding reason for change:

- USFS-1701 for the functionality to needed upgrade the version of SQL server to comply with our internal upgrades to Windows 11. This functionality is needed in order for the IT division to complete the Windows 11 upgrade on all department computers.
- USFS-2055 for the functionality to needed upgrade the version of TLS(Transport Layer Security) that is required for USAFOODSafety to comply with the IT department security principles. This is a security standard and needs to be addressed.

Sincerely.

Jonathan Adkins

Director of Information Technology



February 15, 2023 RE: USFS-1701-SQL Server Upgrade Support

Jonathan Adkins
Director – Information Technology
West Virginia Department of Agriculture
163 Gus R. Douglass Lane
Charleston, WV 25312

Jonathan Adkins,

Please accept this quotation from Precise Software Solutions (Precise), vendor number VS0000017785, for the purchase of additional "State backlog grooming/Break Fix/Enhancements" hours for West Virginia Department of Agriculture (WVDA) based on the "Additional Support/Enhancements" process outlined in the maintenance and support contract (CCT AGR2100000003). Per the terms of contract, we are pleased to provide a quote for 25 additional hours at a rate of \$134.61/hour that will be billed upon agreement. The terms and conditions of the Master Agreement dated 7/30/2020 by the West Virginia Department of Administration shall apply to this change order.

Please review the information provided below and let me know if you have any questions or need any additional information.

Thank you for the opportunity to present our services to WVDA.

If you have any questions, please contact:

Drew Polulak
1445 Research Blvd. Suite #500
Rockville, MD 20850
Office: 717-723-3359
Drew.Polulak@AFDO-Support.com
StateContracts@precise-soft.com



Summary and Scope:

Microsoft does not officially support SQL Server 2016 and older versions on Windows 11 operating system. As many inspector laptops are getting upgraded to Windows 11 operating system, the currently installed SQL Server Express version MUST be upgraded to a newer version that is supported by Microsoft.

Our hosted SQL server version is SQL 2016. WVDA is among the non-hosted states that have versions older than 2016, specifically 2012. We recommend that the identified non-hosted state upgrade to the newer version. This is not mandatory but if an issue were to occur, Microsoft will not release any patches for older versions. The affected states will need to also purchase any associated Microsoft SQL License cost.

The scope of this change order is for Precise's support in updating/coordinating with WVDA to complete the server upgrade and redirect services to the new/upgraded servers.



Deliverables

The accompanying table summarizes the major deliverables and associated payments for this statement of work.

Description	Acceptance Criteria	Amount Due
WV SQL Server Upgrade Support	Precise completed work and acceptance within 30 calendar days from Precise notification, USAFoodSafety is functional with no defects directly impacted by the SQL Update. A defect is non-conformance of the enhancement to operate in accordance with the agreed upon requirements.	\$3,365.25
7/-6	Total Amount Due:	\$3,365.25

Assumptions:

- Amount is based on the current contract rate of \$134.61.
- This assumes a contingent start upon WVDA's approval of this SOW.
- This SOW assumes that the State will respond to requests within one business day; and complete necessary testing per the agreed upon schedule.
- WVDA is responsible for procurement of associated hardware and software licenses
- If additional hours are needed, Precise will notify the department of the change.

CHANGE ORDER APPROVAL

The signature below acknowledges and confirms WVDA's agreement/approval to proceed with the change order for the project.

WEST VIRGINIA DEPARTMENT OF AGRICULTURE		
Ву		
Name		
Title	Date	

RE: USFS-1701-SQL Server Upgrade Support-WV



November 17, 2023 RE: USFS-2055-TLS Upgrade-WV

Jonathan Adkins
Director – Information Technology
West Virginia Department of Agriculture
163 Gus R. Douglass Lane
Charleston, WV 25312

Jonathan Adkins,

Please accept this quotation from Precise Software Solutions (Precise), vendor number VS0000017785, for the purchase of additional "State backlog grooming/Break Fix/Enhancements" hours for West Virginia Department of Agriculture (WVDA) based on the "Additional Support/Enhancements" process outlined in the maintenance and support contract (CCT AGR2100000003). Per the terms of contract, we are pleased to provide a quote for 40 additional hours at a rate of \$137.98/hour that will be billed upon agreement. The terms and conditions of the Master Agreement dated 7/30/2020 by the West Virginia Department of Administration shall apply to this change order.

Please review the information provided below and let me know if you have any questions or need any additional information.

Thank you for the opportunity to present our services to WVDA.

If you have any questions, please contact:

Ashley Wright
1445 Research Blvd. Suite #500
Rockville, MD 20850
Office: 717-723-3401
Ashley.Wright@AFDO-Support.com

Ashley.Wright@AFDO-Support.co StateContracts@precise-soft.com



Summary and Scope:

During the SQL upgrade of the web and sync servers, it was determined that the Transport Layer Security (TLS) versions were out of sync and per WVDA IT are required to be compatible with TLSv1.2.

The scope of this change order will allow Precise to migrate to the newer version and complete the following tasks:

- Build a new Food Safety offline application installer with a new configuration file.
- Distribute the new installer to the users through the download website.
- Communicate to users to sync all pending changes before they start the following steps.
 - o Users need to uninstall the existing Food Safety offline application on their laptops.
 - o Users need to install the Food Safety offline application from the new installer.
- Prepare documentation for users to follow with instructions to complete the above steps.



Deliverables

The accompanying table summarizes the major deliverables and associated payments for this statement of work.

Description	Acceptance Criteria	Amount Due
WVDA TLS Upgrade	Precise completed work and acceptance within 30 calendar days from Precise notification, USAFoodSafety is functional with no defects directly impacted by the SQL Update. A defect is non-conformance of the enhancement to operate in accordance with the agreed upon requirements.	\$5,519.20
	Total Amount Due:	\$5,519.20

Assumptions:

- Amount is based on the current contract rate of \$137.98.
- This assumes a contingent start upon WVDA's approval of this SOW.
- This SOW assumes that the State will respond to requests within one business day; and complete necessary testing per the agreed upon schedule.
- WVDA is responsible for procurement of associated hardware and software licenses.
- If additional hours are needed, Precise will notify the department of the change.

Change order <i>i</i>	APPROVAL

The signature below acknowledges and confirms WVDA's agreement/approval to proceed with the change order for the project.

WVDA	经产业 的企业。
Ву	
Name	
Title	Date

West Virginia Department of Agriculture



MEMORANDUM

TO:

State of WV Auditor's Office

FROM:

WV Department of Agriculture

DATE:

03/27/2025

SUBJECT:

USFS-1701-SQL Server Upgrade Support \$3,365.25

USFS-2055 TLS Upgrade \$5,519.20

The above invoices were approved for upgrades and were originally to be paid via pcard. After the upgrades were completed, the vendor advised that they could not accept Pcard for payment and would need to be paid via check. A change order for the contract would need to be processed for maintenance hours to accommodate this request.

Approved by CFO/Director of Administrative Services

Alan Clemans

Date

Increal on the



McDonnell, Larry D < larry.d.mcdonnell@wv.gov>

RE: CCT AGR21*3 - Precise Software Solutions - CO#5

1 message

Hoskins, Laryssa < lhoskins@wvda.us>
To: "McDonnell, Larry D" < larry.d.mcdonnell@wv.gov>
Co: "Gainer, Rita" < rgainer@wvda.us>

Wed, May 7, 2025 at 9:22 AM

Hi Larry,

Rita and I spoke with our IT director this morning and this work is within the scope of the contract as the additional hours were needed to maintain functionality of the software. Optional, additional hours, were included in the initial contract. We have added additional support hours to this contract before (see CO #1) If we revise our two-party agreement to align with the language from the vendor, would that be sufficient? The language used was our language, not the vendor's. If we need to setup a call with our IT director to discuss, please let me know.

Thanks,

Laryssa

From: Gainer, Rita <rgainer@wvda.us>
Sent: Tuesday, May 6, 2025 3:47 PM
To: Hoskins, Laryssa </hoskins@wvda.us>

Subject: RE: CCT AGR21*3 - Precise Software Solutions - CO#5

I'll be honest. I don't really remember.

I'm sorry.

From: Hoskins, Laryssa <lhoskins@wvda.us> Sent: Tuesday, May 6, 2025 3:29 PM To: Gainer, Rita <rgainer@wvda.us>

Subject: RE: CCT AGR21*3 - Precise Software Solutions - CO#5

Did we pull the two-party agreement language from the previous change order? I'm not seeing anything from Precise saying this is outside the scope of the contract.



February 15, 2023 RE: USFS-1701-SQL Server Upgrade Support

Jonathan Adkins Director – Information Technology West Virginia Department of Agriculture 163 Gus R. Douglass Lane Charleston, WV 25312

Jonathan Adkins,

Please accept this quotation from Precise Software Solutions (Precise), vendor number V50000017785, for the purchase of additional "State backlog grooming/Break Fix/Enhancements" hours for West Virginia Department of Agriculture (WVDA) based on the "Additional Support/Enhancements" process outlined in the maintenance and support contract (CCT AGR210000003). Per the terms of contract, we are pleased to provide a quote for 25 additional hours at a rate of \$134.61/hour that will be billed upon agreement. The terms and conditions of the Master Agreement dated 7/30/2020 by the West Virginia Department of Administration shall apply to this change order. This quote is valid until April 28, 2023.

Please review the information provided below and let me know if you have any questions or need any additional information.

Thank you for the opportunity to present our services to WVDA.

Agility. Performance. Innovation.

Pricing & Deliverables

Description	Amount	Acceptance Criteria
State Maintenance Support Baseline	\$31,862.64	Start of the period of
Period of Performance		performance.
7/1/2021- 6/30/2022		
Total Amount	\$31,862.64	

Assumptions:

- a. Precise will provide additional support and/or software enhancements at the rate of \$131.33 per hour.
- b. The production release schedule will be dependent on state and current vendor availability.
- c. To align the out-year costs with the AFDO contract this will include a yearly 2.5% escalation on Maintenance Support Baseline, hosting, and enhancement rates.

From: Hoskins, Laryssa

Sent: Tuesday, May 6, 2025 2:08 PM
To: Gainer, Rita <rgainer@wvda.us>

Subject: RE: CCT AGR21*3 - Precise Software Solutions - CO#5

It it - Thank you.

From: Gainer, Rita <rgainer@wvda.us>
Sent: Tuesday, May 6, 2025 2:07 PM
To: Hoskins, Laryssa <lhoskins@wvda.us>

Subject: FW: CCT AGR21*3 - Precise Software Solutions - CO#5

Fax (304) 558-2222 https://agriculture.wv.gov/

From: McDonnell, Larry D <arry.d.mcdonnell@wv.gov>

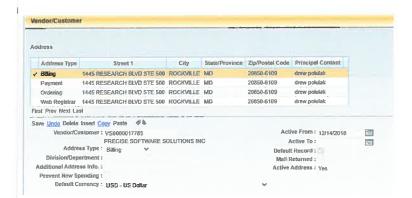
Sent: Wednesday, April 23, 2025 3:58 PM
To: Gainer, Rita <rgainer@wvda.us>

Subject: Re: CCT AGR21*3 - Precise Software Solutions - CO#5

[NOTICE: This email came from a sender outside of the WVDA organization. Please be careful when opening attachments and/or clicking links in this email.]

Rita,

Sorry for the delay in getting back to you on this one. Can you reach out to the vendor and ask them to provide a memo linking the address listed on their vcust and their address listed on WV SOS? Or ask them to add an address that is on WVSOS to their VCust or vice versa?



I am going to follow up with my supervisor about the extended description. There may be a revision but I want to confirm something with her first.

I'll be in touch.

Thanks,

Larry McDonnell

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



On Wed, Apr 16, 2025 at 12:01 PM Gainer, Rita <rgainer@wvda.us> wrote:

Larry.

I have re-submitted the above Change Order with your corrections for your approval.

Attached please find the letter, with attachments, from IT Director, Jonathan Adkins describing the circumstances which necessitated the additional hours for this contract, as well as a Justification Memo.

Also attached is the last page of the above contract, which is the pricing page. Item c. under Assumptions, sets out a yearly 2.5% escalation. The original rate per hour is \$131.33 and the first year increase of 2.5% made that hourly rate \$134.61 for 25 hours for SUFA-2055-TLS Upgrade-WV, and the second year increase of 2.5% made that hourly rate \$137.98.

Apparently IT had issues that were not identified in the initial procurement contract and required the additional hours. Mr. Adkins assumed he could pay the invoices for these hours on his PCard, but after-the-fact was informed that Precise does not accept PCard.

I hope this explains everything sufficiently, but if you have any questions, please let me know.

Thank you.

Rita

Rita Gainer, Procurement Coordinator



ADMINISTRATIVE SERVICES DIVISION

WEST VIRGINIA DEPARTMENT OF AGRICULTURE

COMMISSIONER, KENT A. LEONHARDT

1900 Kanawha Blvd., East, Charleston, WV 25305

Office Phone: (304) 558-2221

Fax (304) 558-2222

https://agriculture.wv.gov/

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Business Organization Detail

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PRECISE SOFTWARE SOLUTIONS, INC.

Sec	attached	

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	4/3/2020		4/3/2020	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	
Charter State	MD	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	No

Addresses			
Туре	Address		
Local Office Address	1001 WOOTTON PARKWAY SUITE 1000 ROCKVILLE, MD, 20854		
Mailing Address	1001 WOOTTON PARKWAY SUITE 1000 ROCKVILLE, MD, 20854 USA		
Notice of Process Address	REGISTERED AGENT SOLUTIONS, INC. 200 CAPITAL STREET CHARLESTON, NY, 25301		
Principal Office Address	1001 WOOTTON PARKWAY SUITE 1000 ROCKVILLE, MD, 20852 USA		
Туре	Address		

Officers			
Туре	Name/Address		
President	ZHENSEN HUANG 11505 BIG PINEY WAY POTOMAC, MD, 20854		
Туре	Name/Address		

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

Monday, July 14, 2025 — 11:07 AM

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▶ Geographic Designation

An official website of the United States government Here's how you know



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use:	Agency:		
Buyer: <u>3A</u> Date: <u>1/14/25</u>	WV Department of Agriculture		
Solicitation No. CCT AGR 21*03 CO#5	Procurement Officer Submitting Requisition: Rita Gainer		
	Requisition No. CCT AGR21*03 - C#5		
	PF No.: 883157		

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	abla			
2	Use of correct specification template				
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)	abla			
5	Maximum budgeted amount in wvOASIS				
6	Suggested vendors in wvOASIS	$\overline{\checkmark}$			
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							
3	Office of Technology CIO approval			V				
4	Justification for price increases/backdating/other				~			
5	Bond Rider (Construction)			V				
6	Secretary of State Verification	\square			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: Signature:								

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