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

State of West Virginia
Contract

Order Date: 02-18-2026

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 0704 7882 INS2200000001 9	**Procurement Folder:**	1034533
Document Name:	Oracle Software Maintenance And Support	**Reason for Modification:**	
Document Description:	Oracle Software Maintenance And Support	Change Order #5	
		To renew the contract	
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Joseph (Josh) E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	**Effective Start Date:**	2022-07-15
Free on Board:	FOB Dest, Freight Prepaid	**Effective End Date:**	2027-05-15

VENDOR	DEPARTMENT CONTACT
Vendor Customer Code: VS0000020347	**Requestor Name:** Beverley Toney
CAPITAL CONSULTING LLC	**Requestor Phone:** 304-414-8473
1205 MARION BARRY AVE SE STE 203	**Requestor Email:** beverley.a.toney@wv.gov
WASHINGTON DC 20020	
US	**2026**
Vendor Contact Phone: 7039309509 **Extension:**	FILE LOCATION _____
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
ACCOUNTS PAYABLE MANAGER	OFFICES OF THE INSURANCE COMMISSIONER
OFFICES OF THE INSURANCE COMMISSIONER	
PO BOX 50540	900 PENNSYLVANIA AVE
CHARLESTON WV 25305-0540	CHARLESTON WV 25302
US	US

CR 2-20-26

Purchasing Division's File Copy

Total Order Amount:	$550,245.31

JA 2/18/26

PURCHASING DIVISION AUTHORIZATION	ATTORNEY GENERAL APPROVAL AS TO FORM	ENCUMBRANCE CERTIFICATION
DATE: JA 2-20-24	DATE:	DATE: 2-25-26
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

2/25/2026

Extended Description:

Change Order 5

Change Order #5 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 May 16, 2026 through May 15, 2027

Renewals Remaining: 0

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	2.00000	EA	996.503100	$1,993.01
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Diagnostics Pack - CSI#23678900

Extended Description:
See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	2.00000	EA	6311.203100	$12,622.41
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Enterprise Edition- CSI#236789900

Extended Description:
Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	2.00000	EA	664.333000	$1,328.67
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Tuning Pack - CSI#23678900

Extended Description:
Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	8.00000	EA	1689.334400	$13,514.68
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Lifecycle Management Pack - CSI#23678900

Extended Description:
See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	2.00000	EA	926.230000	$1,852.46
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Diagnostics Pack - CSI#14725998

Extended Description:
See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	2.00000	EA	12349.677400	$24,699.35
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Enterprise Edition- CSI#14725998

Extended Description:
Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112200	2.00000	EA	926.230000	$1,852.46
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Tuning Pack - CSI#14725998

Extended Description:
Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112200	4.00000	EA	677.347000	$2,709.39
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Diagnostics Pack - CSI#23678900

Extended Description:
See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81112200	4.00000	EA	9031.286100	$36,125.14
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Enterprise Edition- CSI#15901615

Extended Description:
Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81112200	4.00000	EA	677.347000	$2,709.39
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Tuning Pack - CSI#15901615

Extended Description:
Enter total cost from Pricing Page Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81112200	8.00000	EA	876.673000	$7,013.38
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Diagnostics Pack - Year 2

Extended Description:
Enter total cost from Pricing Page Exhibit A
Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81112200	8.00000	EA	9518.480000	$76,147.84
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Enterprise Edition- Year 2

Extended Description:
Enter total cost from Pricing Page Exhibit A
Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	81112200	8.00000	EA	773.316250	$6,186.53
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Tuning Pack - Year 2

Extended Description:
Enter total cost from Pricing Page Exhibit A
Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	81112200	8.00000	EA	2102.527000	$16,820.22
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Lifecycle Management Pack - Year 2

Extended Description:
See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	81112200	8.00000	EA	911.740000	$7,293.92
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Diagnostics Pack - Year 3

Extended Description:
Enter total cost from Pricing Page Exhibit A
Year 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	81112200	8.00000	EA	9899.220000	$79,193.76
Service From	**Service To**	**Manufacturer**		**Model No**	

Commodity Line Description: Oracle Database Enterprise Edition- Year 3

Extended Description:
Enter total cost from Pricing Page Exhibit A
Year 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	81112200	8.00000	EA	804.247500	$6,433.98
Service From	**Service To**	**Manufacturer**		**Model No**	

Commodity Line Description: Oracle Database Tuning Pack - Year 3

Extended Description:
Enter total cost from Pricing Page Exhibit A
Year 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
19	81112200	8.00000	EA	2186.628700	$17,493.03
Service From	**Service To**	**Manufacturer**		**Model No**	

Commodity Line Description: Oracle Diagnostics Pack - CSI#23678900

Extended Description:
See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
20	81112200	8.00000	EA	948.203700	$7,585.63
Service From	**Service To**	**Manufacturer**		**Model No**	

Commodity Line Description: Oracle Diagnostics Pack - Year 4

Extended Description:
Enter total cost from Pricing Page Exhibit A
Year 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
21	81112200	8.00000	EA	10295.189000	$82,361.51
Service From	**Service To**	**Manufacturer**		**Model No**	

Commodity Line Description: Oracle Database Enterprise Edition- Year 4

Extended Description:
Enter total cost from Pricing Page Exhibit A
Year 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
22	81112200	8.00000	EA	836.419000	$6,691.35
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Tuning Pack - Year 4

Extended Description:
Enter total cost from Pricing Page Exhibit A
Year 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
23	81112200	8.00000	EA	2274.089000	$18,192.71
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Lifecycle Management Pack - Year 4

Extended Description:
Enter total cost from Pricing Page Exhibit A
Year 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
24	81112200	8.00000	EA	986.135000	$7,889.08
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Diagnostics Pack - Year 5

Extended Description:
Enter total cost from Pricing Page Exhibit A
Year 5

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
25	81112200	8.00000	EA	10706.996000	$85,655.97
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Enterprise Edition- Year 5

Extended Description:
Enter total cost from Pricing Page Exhibit A
Year 5

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
26	81112200	8.00000	EA	869.875000	$6,959.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Database Tuning Pack - Year 5

Extended Description:
Enter total cost from Pricing Page Exhibit A
Year 5

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
27	81112200	8.00000	EA	2365.055000	$18,920.44

Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Oracle Lifecycle Management Pack - Year 5

Extended Description:

Enter total cost from Pricing Page Exhibit A
Year 5

February 12, 2026

Capitol Consulting LLC
Attn: Mike Tenreiro
125 Good Hope Road SE
Suite 203
Washington, DC 20020

SUBJECT: CCT INS2200000001 4th Renewal

Dear Mr. Tenreiro:

The State of West Virginia, Offices of the Insurance Commissioner is offering to renew the subject contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders. There are no remaining renewals on the contract after this renewal.

Effective date of 4th renewal: May 16, 2026 through May 15, 2027

If you agree to this renewal, please sign this letter, and return by email as soon as possible. Also, please email your updated Certificates of Insurance.

If you should have any questions, please feel free to contact me at 304-414-8473.

Sincerely,
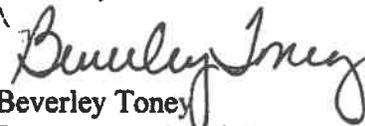
Beverley Toney
Procurement Specialist, Sr.

I agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

Amit Bahadur *Amit Bahadur*	2/13/2026
Name/Signature	Date

President	
Title	

Administrative Services
Post Office Box 50540
Charleston, West Virginia 25305-0540

We are an Equal Opportunity Employer

Telephone (304) 558-3354
Facsimile (304) 558-0412
www.wvinsurance.gov

Eric L. Householder
Cabinet Secretary

Heather D. Abbott
Chief Information Officer

TO: **Beverly Toney, Senior Procurement Specialist**
Revenue, Office of the Insurance Commissioner

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

SUBJECT: **INFORMATION TECHNOLOGY PROCUREMENT**
WVOT Number 2026-0461

DATE: **February 12, 2026**

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.

A review has been conducted of your request for approval to purchase a 1 year change order/modification renewal of contract: CCT INS2200000001 for the 5th year with Capital Consulting, the Office of Technology has determined:

       X   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.

CAPITAL CONSULTING L.L.C.

Organization Information

Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC | Limited Liability Company	3/4/2021		3/4/2021	Foreign	Profit			

Organization Information

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	Kanawha	**Control Number**	
Charter State	DC	**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	1205 MARION BARRY AVENUE RD SE. STE 203 WASHINGTON, DC, 20020
Notice of Process Address	CAPITAL CONSULTING LLC 1205 MARION BARRY AVENUE RD SE. STE 203 WASHINGTON, DC, 20020
Principal Office Address	1205 MARION BARRY AVENUE RD SE. STE 203 WASHINGTON, DC, 20020 USA
Principal Office Mailing Address	1205 MARION BARRY AVENUE RD SE. STE 203 WASHINGTON, DC, 20020 USA
Type	**Address**

Officers

Type	Name/Address
Manager	AMIT BAHADUR 1231B GOOD HOPE RD SE WASHINGTON, DC, 20020
Type	**Name/Address**

DBA

DBA Name	Description	Effective Date	Termination Date
THARSEO IT	TRADENAME	3/4/2021	
DBA Name	**Description**	**Effective Date**	**Termination Date**

Annual Reports

Filed For
2025
2024
2023
2022
Date filed

File Your Current Year Annual Report Online Here

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

Thursday, February 19, 2026 — 1:32 PM

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🟢 All Words ⓘ
○ Exact Phrase ⓘ

| e.g. 123456789, Smith Corp |

| "CAPITAL CONSULTING L.L.C."   × |

Entity   ⌄

Location   ⌄

Status   ⌃

☑ Active

☐ Inactive

Reset ↻

(Entity Information ⌃)   ‹   **All Entity Information**   **Entities**   **Disaster Response Registry**   **Responsibility / Qu**   ›

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COMPLIANCE VERIFICATION CHECKLIST
FOR REQUISITION SUBMISSION

Purchasing Division Use: Buyer: **12** Date: **2/19/26** Solicitation No. **C. O. #5**	Agency: OIC
	Procurement Officer Submitting Requisition: Beverley Toney
	Requisition No. CCT INS2200000001
	PF No.: 1034533

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	☑	☐	☐	☐
2	Use of correct specification template	☑	☐	☐	☐
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	☑	☐	☐	☐
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	☑	☐	☐	☐
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:

#		Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Two-party agreement	☑	☑	☐	☑
2	Standard change order language	☑	☑	☐	☑
3	Office of Technology CIO approval	☐	☑	☐	☑
4	Justification for price increases/backdating/other	☐	☐	☐	☑
5	Bond Rider (Construction)	☐	☐	☐	☑
6	Secretary of State Verification	☑	☑	☐	☑
7	State debarment verification	☑	☑	☐	☑
8	Federal debarment verification	☑	☑	☐	☑

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 Atkins_

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