



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: 05-28-2026

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:	CMA 0506 2947 MIS2400000003 5	Procurement Folder:	1380202
Document Name:	ELECTRONIC DISEASE SURVEILLANCE SYSTEM	Reason for Modification:	Change Order 4 To Renew Contract
Document Description:	ELECTRONIC DISEASE SURVEILLANCE SYSTEM HOSTING/ MAINTENANCE		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-07-16
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-07-15

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	VS0000014134	Requestor Name:	Stephanie F Pettry		
INDUCTIVEHEALTH INFORMATICS LLC 2870 Peachtree Rd NW #915-3304		Requestor Phone:	(304) 558-2258		
Atlanta GA 30305		Requestor Email:	stephanie.f.pettry@wv.gov		
US		<div style="font-size: 48px; font-weight: bold; margin: 0;">2026</div> <div style="margin: 5px 0;">FILE LOCATION _____</div>			
Vendor Contact Phone:	7143901465			Extension:	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

CR 6-2-26

Total Order Amount:	Open End
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Purchasing Division's File Copy

JP

5/29/2026

PURCHASING DIVISION AUTHORIZATION
DATE: <i>6/2/26</i>
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>6/3/2026</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>6-3-26</i>
ELECTRONIC SIGNATURE ON FILE

6/3/2026

Extended Description:

CHANGE ORDER 4

Change Order No. 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 7/16/2026 through 7/15/2027

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81162000			MO	21550.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: SaaS Integrated Disease Surveillance NBS

Extended Description:

Line 12 on pricing page

Initial Year

Software-as-a-service (SaaS)

Section 1- Hosting, Operations and Maintenance.

Fixed Fees (Monthly)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81162000			MO	11575.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: eCR Operations & Maintenance

Extended Description:

Line 13 of Pricing Page

Initial Year

eCR Operations & Maintenance

Section 1- Hosting, operations and Maintenance

Fixed Fees (Monthly)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81162000			MO	9750.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: ELR Integration and Operations

Extended Description:

Line 14 of Pricing Page

Initial Year

eCR Integration and Operations

Section1- Hosting, operations and maintenance

Fixed Fees (Monthly)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	81162000			HOUR	195.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Lead- Data Migration and Support (NBS/WVEDSS)

Extended Description:

Line 18 of Pricing Page

Initial Year

Section 1- Support-

Project Lead- Data Migration and Support (NBS/WVEDSS)

Fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 of pricing page.

Fixed Fees (Monthly)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	81162000			HOUR	195.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Lead- Electronic Case Reporting

Extended Description:

Line 19 of Pricing Page

Initial Year

Section 1- Support

Project Lead- Electronic Case Reporting

Fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 in pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	81162000			HOUR	195.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer- Electronic Case Reporting

Extended Description:

Line 20 of Pricing Page

Initial Year

Section 1- Support

Data Integration Developer- Electronic Case Reporting Fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 on pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	81162000			HOUR	140.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Systems Analyst- Electronic Case Reporting

Extended Description:

Line 21 of Pricing Page

Initial Year

Section 1- Support

Systems Analyst- Electronic Case Reporting

Fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 on pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	81162000			HOUR	195.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer- Electronic Laboratory Reporting

Extended Description:

Line 22 of Pricing Page

Initial Year

Section 1- Support

Data Integration Developer- Electronic Laboratory Reporting

Fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 on pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	81162000			UNIT	250.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: User Accounts

Extended Description:

Line 33 of Pricing Page

Initial Year

Section 1- Support

User Accounts

Per Unit Fees (Based on actual usage measured at the end of each month)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	81162000			UNIT	3000.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Reporting Facility Data Processing

Extended Description:

Line 34 of Pricing Page

Initial Year

Section 1- Support

Reporting Facility Data Processing

Per Unit Fees (Based on actual usage measured at the end of each month)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	81162000			HOUR	195.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Lead – Data Migration and Support (NBS/WVEDSS)

Extended Description:

Line 47 of Pricing Page

Initial Year

Section 2- T&M Support

Project Lead- Data Migration and Support (NBS/WVEDSS)

T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month (960 hours for 12 months) to the necessary categories.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	81162000			HOUR	195.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Lead -Electronic Case Reporting

Extended Description:

Line 48 of Pricing Page

Initial Year

Section 2- T&M Support

Project Lead- Electronic Case Reporting

T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	81162000			HOUR	195.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer- Electronic Case Reporting

Extended Description:

Line 49 of Pricing Page

Initial Year

Section 2- T&M Support

Data Integration Developer- Electronic Case Reporting

T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	81162000			HOUR	140.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: System Analyst- Electronic Case Reporting

Extended Description:

Line 50 of Pricing Page

Initial Year

Section 2- T&M Support

Systems Analyst- Electronic Case Reporting

T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	81162000			HOUR	195.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer- Electronic Laboratory Reporting

Extended Description:

Line 51 of Pricing Page

Initial Year

Section 2- T&M Support

Data Intergration Developer- Electronic Laboratory Reporting

T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	81162000			HOUR	140.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Onboarding Coordinator - Electronic Case Reporting Electroni

Extended Description:

Line 52 of Pricing Page

Initial Year

Section 2- T&M Support

Onboarding Coordinator – Electronic Case Reporting Electronic Case Reporting

T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	81162000			HOUR	2850.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Lead- Data Migration and Support (NBS/WVEDSS)

Extended Description:

Line 70 of Pricing Page

Initial Year

Section 3- Emergency Assistance

Project Lead- Data Migration and Support (NBS/WVEDSS)

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance, " the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is rescinded. Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	81162000			HOUR	2850.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Lead- Electronic Case Reporting

Extended Description:

Line 71 of Pricing Page

Initial Year

Section 3- Emergency Assistance

Project Lead- Electronic Case Reporting

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance, " the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is rescinded. Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	81162000			HOUR	2850.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer- Electronic Case Reporting

Extended Description:

Line 72 of Pricing Page

Initial Year

Section 3- Emergency Assistance

Data Integration Developer- Electronic Case Reporting

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance, " the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is rescinded. Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	81162000			HOUR	2100.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Systems Analyst- Electronic Case Reporting

Extended Description:

Line 73 of Pricing PAGE

Initial Year

Section 3- Emergency Assistance

Systems Analyst- Electronic Case Reporting

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance, " the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is rescinded. Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	81162000			HOUR	2850.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer- Electronic Laboratory Reporting

Extended Description:

Line 74 of Pricing Page

Initial Year

Section 3- Emergency Assistance

Data Integration Developer- Electronic Laboratory Reporting

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance, " the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is rescinded.

Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	81162000			HOUR	2100.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Onboarding Coordinator - Electronic Case Reporting Electroni

Extended Description:

Line 75 of Pricing Page

Initial Year

Section 3- Emergency Assistance

Onboarding Coordinator – Electronic Case Reporting Electronic Case Reporting

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance, " the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is rescinded. Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	81162000			MO	808.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Read Replica Ops and Support

Extended Description:

Line 15 of Pricing Page

Initial Year Section 1 Hosting + Operations+Maintenance

Read Replica Ops and Support

Monthly Rate: \$808.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	81162000			HOUR	140.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Section 1 Systems Analyst-Electronic Case Reporting/Other

Extended Description:

Line 23 of Pricing Page
Initial Year Section 1 Support
Systems Analyst-Electronic Case Reporting/Other
Hourly Rate: \$140.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	81162000			HOUR	195.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Read Replica Set up and Implementation

Extended Description:

Line 24 of Pricing Page
Initial Year Section 1 Support
Read Replica Set Up and Implementation
Hourly Rate:\$195.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	81162000			HOUR	140.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Section 2 Systems Analyst-Electronic Case Reporting/Other

Extended Description:

Line 53 of Pricing Page
Initial Year Section 2 T & M Support
Systems Analyst-Electronic Case Reporting/Other
Hourly Rate: \$140.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	81162000			MO	22628.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: SaaS Integrated Disease Surveillance NBS- Renewal YR 1

Extended Description:

Renewal Year 1
Software-as-a-service (SaaS)
Section 1- Hosting, Operations and Maintenance.
Fixed Fees (Monthly)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	81162000			MO	12154.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: eCR Operations & Maintenance- Renewal YR 1

Extended Description:

Renewal Year 1
eCR Operations & Maintenance
Section 1- Hosting, operations and Maintenance
Fixed Fees (Monthly)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	81162000			MO	10238.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: ELR Integration and Operations- Renewal YR 1

Extended Description:

Renewal Year 1
eCR Integration and Operations
Section1- Hosting, operations and maintenance
Fixed Fees (Monthly)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	81162000			HOUR	205.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Project Lead- Data Migration and Support (NBS/WVEDSS)- YR 1

Extended Description:

Renewal Year 1
Section 1- Support-
Project Lead- Data Migration and Support (NBS/WVEDSS)
Fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 of pricing page.
Fixed Fees (Monthly)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	81162000			HOUR	205.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Project Lead- Electronic Case Reporting- Renewal YR 1

Extended Description:

Renewal Year 1
Section 1- Support
Project Lead- Electronic Case Reporting
Fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 in pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	81162000			HOUR	205.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Data Integration Developer- Electronic Case Reporting- YR 1

Extended Description:

Renewal Year 1
Section 1- Support
Data Integration Developer- Electronic Case Reporting Fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 on pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	81162000			HOUR	147.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Systems Analyst- Electronic Case Reporting- Renewal YR 1

Extended Description:

Renewal Year 1
 Section 1- Support
 Systems Analyst- Electronic Case Reporting
 Fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 on pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	81162000			HOUR	205.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer Electronic Laboratory Reporting

Extended Description:

Renewal Year 1
 Section 1- Support
 Data Integration Developer- Electronic Laboratory Reporting
 Fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 on pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	81162000			UNIT	263.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: User Accounts- Renewal YR 1

Extended Description:

Renewal Year 1
 Section 1- Support
 User Accounts
 Per Unit Fees (Based on actual usage measured at the end of each month)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	81162000			UNIT	3150.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Reporting Facility Data Processing- Renewal YR 1

Extended Description:

Renewal Year 1
 Section 1- Support
 Reporting Facility Data Processing
 Per Unit Fees (Based on actual usage measured at the end of each month)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	81162000			HOUR	205.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Lead -Data Migration and Support (NBS/WVEDSS)- YR 1

Extended Description:

Renewal Year 1

Section 2- T&M Support

Project Lead- Data Migration and Support (NBS/WVEDSS)

T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month (960 hours for 12 months) to the necessary categories.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	81162000			HOUR	205.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Lead -Electronic Case Reporting- Renewal YR 1

Extended Description:

Renewal Year 1

Section 2- T&M Support

Project Lead- Electronic Case Reporting

T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	81162000			HOUR	205.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer- Electronic Case Reporting- YR 1

Extended Description:

Renewal Year 1

Section 2- T&M Support

Data Integration Developer- Electronic Case Reporting

T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	81162000			HOUR	147.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: System Analyst- Electronic Case Reporting- Renewal YR 1

Extended Description:

Renewal Year 1

Section 2- T&M Support

Systems Analyst- Electronic Case Reporting

T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	81162000			HOUR	205.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer- Electronic Laboratory Reporting

Extended Description:

Renewal Year 1

Section 2- T&M Support

Data Intergration Developer- Electronic Laboratory Reporting

T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	81162000			HOUR	147.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Onboarding Coordinator - Electronic Case Reporting Electroni

Extended Description:

Renewal Year 1

Section 2- T&M Support

Onboarding Coordinator – Electronic Case Reporting Electronic Case Reporting

T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
43	81162000			HOUR	2993.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Lead- Data Migration and Support (NBS/WVEDSS)- YR 1

Extended Description:

Renewal Year 1

Section 3- Emergency Assistance

Project Lead- Data Migration and Support (NBS/WVEDSS)

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance, " the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is rescinded. Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
44	81162000			HOUR	2993.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Lead- Electronic Case Reporting- Renewal YR 1

Extended Description:

Renewal Year 1

Section 3- Emergency Assistance

Project Lead- Electronic Case Reporting

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance, " the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is rescinded.

Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
45	81162000			HOUR	2993.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer- Electronic Case Reporting- YR 1

Extended Description:

Renewal Year 1

Section 3- Emergency Assistance

Data Integration Developer- Electronic Case Reporting

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance, " the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is rescinded.

Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
46	81162000			HOUR	2205.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Systems Analyst- Electronic Case Reporting- Renewal YR 1

Extended Description:

Renewal Year 1

Section 3- Emergency Assistance

Systems Analyst- Electronic Case Reporting

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance, " the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is rescinded.

Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
47	81162000			HOUR	2993.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer- Electronic Laboratory Reporting

Extended Description:

Renewal Year 1

Section 3- Emergency Assistance

Data Integration Developer- Electronic Laboratory Reporting

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance, " the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is rescinded.

Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
48	81162000			HOUR	2205.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Onboarding Coordinator - Electronic Case Reporting Electroni

Extended Description:

Renewal Year 1

Section 3- Emergency Assistance

Onboarding Coordinator -- Electronic Case Reporting Electronic Case Reporting

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance, " the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is rescinded. Decisions to request and to terminate Emergency Assistance rest solely with the State of WV.

Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
49	81162000			MO	848.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Read Replica Ops and Support

Extended Description:

Line 15 of Pricing Page

Renewal Year 1 -Section 1 Hosting + Operations+Maintenance

Read Replica Ops and Support

Monthly Rate: \$848.00

Please see 5.2.1.2 of the Specs

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
50	81162000			HOUR	147.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Section 1 Systems Analyst-Electronic Case Reporting/Other

Extended Description:

Line 23 of Pricing Page
 Renewal Year 1 Section 1 Support
 Systems Analyst-Electronic Case Reporting/Other
 Hourly Rate: \$147.00
 Please see 5.2.1.2 of the Specs

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
51	81162000			MO	23759.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: SaaS Integrated Disease Surveillance NBS- Renewal YR 2

Extended Description:

Renewal Year 2
 Line 12 on pricing page
 Software-as-a-service (SaaS)
 Section 1- Hosting, Operations and Maintenance.
 Fixed Fees (Monthly)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
52	81162000			MO	12762.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: eCR Operations & Maintenance- Renewal YR 2

Extended Description:

Renewal Year 2
 Line 13 on pricing page
 eCR Operations & Maintenance
 Section 1- Hosting, operations and Maintenance
 Fixed Fees (Monthly)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
53	81162000			MO	10750.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: ELR Integration and Operations- Renewal YR 2

Extended Description:

Renewal Year 2
 Line 14 on pricing page
 eCR Integration and Operations
 Section1- Hosting, operations and maintenance
 Fixed Fees (Monthly)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
54	81162000			MO	890.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Read Replica Ops and Support- Renewal YR 2

Extended Description:

Line 15 of Pricing Page
Renewal Year 2
Section 1 Hosting + Operations+Maintenance
Read Replica Ops and Support
Monthly Rate: \$890.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
55	81162000			HOUR	215.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Lead- Data Migration and Support (NBS/WVEDSS)- YR 2

Extended Description:

Renewal Year 2
Line 18 of pricing page
Section 1- Support-
Project Lead- Data Migration and Support (NBS/WVEDSS)
Fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 of pricing page.
Fixed Fees (Monthly)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
56	81162000			HOUR	215.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Lead- Electronic Case Reporting- Renewal YR 2

Extended Description:

Renewal Year 2
Line 19 of pricing page
Section 1- Support
Project Lead- Electronic Case Reporting
Fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 in pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
57	81162000			HOUR	215.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer- Electronic Case Reporting- YR 2

Extended Description:

Renewal Year 2
Line 20 of pricing page
Section 1- Support
Data Integration Developer- Electronic Case Reporting Fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 on pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
58	81162000			HOUR	154.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Systems Analyst- Electronic Case Reporting- Renewal YR 2

Extended Description:

Renewal Year 2
Line 21 of pricing page
Section 1- Support
Systems Analyst- Electronic Case Reporting
Fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 on pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
59	81162000			HOUR	215.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer Electronic Laboratory Reporting

Extended Description:

Renewal Year 2
Line 22 of pricing page
Section 1- Support
Data Integration Developer- Electronic Laboratory Reporting
Fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 on pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
60	81162000			HOUR	154.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Systems Analyst- Electronic Case Reporting/Other YR 2

Extended Description:

Line 23 of Pricing Page
Renewal Year 2
Section 1- Support
Systems Analyst- Electronic Case Reporting
Fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 on pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
61	81162000			UNIT	276.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: User Accounts- Renewal YR 2

Extended Description:

Renewal Year 2
Line 33 of Pricing page
Section 1- Support
User Accounts
Per Unit Fees (Based on actual usage measured at the end of each month)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
62	81162000			UNIT	3308.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Reporting Facility Data Processing- Renewal YR 2

Extended Description:

Renewal Year 2
Line 34 of Pricing Page
Section 1- Support
Reporting Facility Data Processing
Per Unit Fees (Based on actual usage measured at the end of each month)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
63	81162000			HOUR	215.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Lead -Data Migration and Support (NBS/WVEDSS)- YR 2

Extended Description:

Renewal Year 2
Line 47 of Pricing Page
Section 2- T&M Support
Project Lead- Data Migration and Support (NBS/WVEDSS)
T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month (960 hours for 12 months) to the necessary categories.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
64	81162000			HOUR	215.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Lead -Electronic Case Reporting- Renewal YR 2

Extended Description:

Renewal Year 2
Line 48 of Pricing Page
Section 2- T&M Support
Project Lead- Electronic Case Reporting
T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
65	81162000			HOUR	215.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer- Electronic Case Reporting- YR 2

Extended Description:

Renewal Year 2
Line 49 of Pricing Page
Section 2- T&M Support
Data Integration Developer- Electronic Case Reporting
T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
66	81162000			HOUR	154.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: System Analyst- Electronic Case Reporting- Renewal YR 2

Extended Description:

Renewal Year 2
Line 50 of Pricing Page
Section 2- T&M Support
Systems Analyst- Electronic Case Reporting
T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
67	81162000			HOUR	215.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer- Electronic Laboratory Reporting

Extended Description:

Renewal Year 2
Line 51 of Pricing Page
Section 2- T&M Support
Data Intergration Developer- Electronic Laboratory Reporting
T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
68	81162000			HOUR	154.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Onboarding Coordinator - Electronic Case Reporting Electroni

Extended Description:

Renewal Year 2
Line 52 of Pricing Page
Section 2- T&M Support
Onboarding Coordinator – Electronic Case Reporting Electronic Case Reporting
T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
69	81162000			HOUR	3143.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Lead- Data Migration and Support (NBS/WVEDSS)- YR 2

Extended Description:

Renewal Year 2

Line 70 of Pricing Page

Section 3- Emergency Assistance

Project Lead- Data Migration and Support (NBS/WVEDSS)

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine

which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance, " the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is rescinded.

Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
70	81162000			HOUR	3143.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Lead- Electronic Case Reporting- Renewal YR 2

Extended Description:

Renewal Year 2

Line 71 of Pricing Page

Section 3- Emergency Assistance

Project Lead- Electronic Case Reporting

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine

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Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
71	81162000			HOUR	3143.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer- Electronic Case Reporting- YR 2

Extended Description:

Renewal Year 2

Line 72 of Pricing Page

Section 3- Emergency Assistance

Data Integration Developer- Electronic Case Reporting

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine

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Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
72	81162000			HOUR	2315.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Systems Analyst- Electronic Case Reporting- Renewal YR 2

Extended Description:

Renewal Year 2

Line 73 of Pricing Page

Section 3- Emergency Assistance

Systems Analyst- Electronic Case Reporting

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine

which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance, " the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is rescinded.

Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
73	81162000			HOUR	3143.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Integration Developer- Electronic Laboratory Reporting

Extended Description:

Renewal Year 2
Line 74 of pricing page
Section 3- Emergency Assistance
Data Integration Developer- Electronic Laboratory Reporting
Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance, " the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is rescinded.
Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
74	81162000			HOUR	2315.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Onboarding Coordinator - Electronic Case Reporting Electroni

Extended Description:

Renewal Year 2
Line 75 of Pricing Page
Section 3- Emergency Assistance
Onboarding Coordinator – Electronic Case Reporting Electronic Case Reporting
Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract. If Emergency Assistance is requested the State and the Vendor will determine which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance, " the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is rescinded. Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

	Document Phase	Document Description	Page 24
MIS2400000003	Pending	ELECTRONIC DISEASE SURVEILLANCE SYSTEM HOSTING/MAINTENANCE	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

05/13/26

Subject: InductiveHealth Agreement to Renewal

InductiveHealth Informatics, LLC., agrees to renew Contract number CMA MIS2400000003 for another year, effective 7/16/2026 to 7/15/2027 under the same terms, conditions, prices and specifications as the original contract including any change orders.

Eric Whitworth

Eric Whitworth (May 13, 2026 22:44:30 EDT)

Eric Whitworth
CEO

Agreed

Heather White

Renewal Year 2

Please make sure to completely fill all 4 sheets (Initial Year and Renewals 1-3) for your bid to be considered. Failure to complete all sheets will result in disqualification of submitted bid

INSTRUCTIONS: Pre-populated fields in red are billed based on actual monthly usage. The pre-populated data are not binding estimates but are used in comparing costs. **DO NOT CHANGE** Pre-Populated Data as this may result in disqualification of your bid.

For your convenience, the TOTAL COST fields calculate your costs using a formula. You should validate the result before submitting your bid. If you get a different result than the pricing sheet, you may delete the formula and enter your own value in those fields.

Support categories listed are those categories utilized in the current contract and represent the minimum support the State anticipates will be required to successfully execute the contract. Vendors may add categories if they feel other support areas are necessary **DO NOT DELETE** categories. If, based upon the requirements in this RFQ a vendor feels a category is unnecessary or that fewer hours of support in that category will be necessary, the vendor may reduce the number of hours used to calculate the monthly firm, fixed payment. The vendor is still responsible for meeting all of the requirements at the firm, fixed price quoted. Time and Material support will not be negotiated to increase the hours of service in a category that the vendor reduces below 80 hours/month. If the vendor feels that other categories of support are necessary to meet the RFO requirements, they should add them to the cost table with a proposed hourly rate and the number of hours per month required. If altering the cost sheet in this manner, it is the vendor's responsibility to be sure that costs are calculating properly before submitting a bid.

SECTION 1

Fixed Fees (Monthly)

HOSTING + OPERATIONS + MAINTENANCE

Line 12		SaaS Integrated Disease Surveillance NBS
Line 13		eCR Operations & Maintenance
Line 14		ELR Integration and Operations
Line 15	ADDED	Read Replica Ops and Support

PER UNIT COST			
\$23,759.00			
\$12,762.00			
\$10,750.00			
\$890.00			

SUPPORT

960 Hours/year (80 hours/month) in each of the categories below is included as a fixed fee and billed on a monthly basis. Unmet needs, if any, may be negotiated by the State and Vendor and fulfilled as T&M Support or Emergency Assistance as detailed in Sections 2 and 3 below.

Line 18		Project Lead – Data Migration and Support (NBS/WVEDSS)
Line 19		Project Lead – Electronic Case Reporting
Line 20		Data Integration Developer – Electronic Case Reporting
Line 21		Systems Analyst – Electronic Case Reporting
Line 22		Data Integration Developer – Electronic Laboratory Reporting
Line 23	ADDED	Systems Analyst – Electronic Case Reporting/Other

HOURLY RATE FOR EACH CATEGORY PROPOSED			
\$215.00			
\$215.00			
\$215.00			
\$154.00			
\$215.00			
\$154.00			

Per Unit Fees (based on actual usage measured at the end of each month)

Line 33		User Accounts
Line 34		Reporting Facility Data Processing

PER UNIT COST			
\$276.00			
\$3,308.00			

SECTION 2

(T&M) Support

T&M SUPPORT

T&M Support may be utilized if there are unmet needs after the monthly allotment of 80 hours in any category has been exceeded. T&M Support may also be utilized for special projects such as adding reporting categories, enhancing a feature, etc.). If the State identifies the purpose of the SOW as SURGE SUPPORT vendor must agree to provide up to 80 hours per month to the necessary categories.

T&M Support will be ordered through a Statement of Work procedure where the State and Vendor jointly outline the scope of work, vendor prepares a detailed, not to exceed price quote based on the estimated project duration and the hourly costs for the necessary service categories below, and a delivery order (DO) is issued if the State accepts the offer. Payments are based on the actual hours required to complete the SOW up to the original not to exceed estimate.

Line 47		Project Lead – Data Migration and Support (NBS/WVEDSS)
Line 48		Project Lead – Electronic Case Reporting
Line 49		Data Integration Developer – Electronic Case Reporting
Line 50		Systems Analyst – Electronic Case Reporting
Line 51		Data Integration Developer – Electronic Laboratory Reporting
Line 52		Onboarding Coordinator – Electronic Case Reporting Electronic Case Reporting

HOURLY RATE FOR EACH CATEGORY PROPOSED			
\$215.00			
\$215.00			
\$215.00			
\$164.00			
\$215.00			
\$154.00			

SECTION 3

EMERGENCY ASSISTANCE

Emergency Assistance may be utilized for a period of up to 120 hours for each category of service listed below, over a period of 10 calendar days. Emergency Assistance is only to be used in response to a government declared public health emergency to provide for rapid response to changing surveillance and reporting requirements to deal with the emergency. Leveraging Emergency Assistance will allow the State to immediately respond to the emergency while scoping and preparing one or more statements of work under the T&M Support procedures of the contract.

If Emergency Assistance is requested the State and the Vendor will determine which service categories will be utilized. Once Service Categories are determined, Emergency Assistance must be priced at the daily rate for each service category to be utilized in the table below and will be billed at the Emergency Assistance daily rate (the sum of the Emergency Assistance Daily Rates agreed upon in the table). Invoice must include the description "Emergency Assistance," the number of days of assistance provided (not to exceed 10) and the extended price (unit price X days). Emergency Assistance will be in effect for the shorter of 10 days, or the amount of time required to execute a deliver order for Time and Material Support, or until the Public Health Emergency is resolved.

Decisions to request and to terminate Emergency Assistance rest solely with the State of WV. Declaration of a Public Health Emergency by State or Federal Officials does not automatically trigger this provision nor does a declaration that the emergency has ended terminate them.

FOR COMPARISON PURPOSES ONLY, ENTER THE HOURLY RATE FOR EACH OF SIX CATEGORIES IN THE TABLE.

Line 70
Line 71
Line 72
Line 73
Line 74
Line 75

Project Lead – Data Migration and Support (NBS/WVEDSS)	\$3,143.00		
Project Lead – Electronic Case Reporting	\$3,143.00		
Data Integration Developer – Electronic Case Reporting	\$3,143.00		
Systems Analyst – Electronic Case Reporting	\$2,315.00		
Data Integration Developer – Electronic Laboratory Reporting	\$3,143.00		
Onboarding Coordinator – Electronic Case Reporting Electronic Case Reporting	\$2,315.00		
TOTAL DAILY EMERGENCY ASSISTANCE RATE	\$17,202.00		

Daily Rate for Emergency Assistance NOTE: Rate is for up to 12 hours of assistance/day.			
\$3,143.00			
\$3,143.00			
\$3,143.00			
\$2,315.00			
\$3,143.00			
\$2,315.00			
\$17,202.00			

NOTICE: The contract resulting from this procurement covers a single year with optional, annual renewals for three additional one year periods. There are four pricing sheets, one for the initial 12 month period and one each for the renewals. Bidders must complete all four Pricing Pages for your bid to be considered responsive. Option year pricing may include a price adjustment, not to exceed 2.5% of the previous years costs in each cost category.

Assumptions

- For purposes of "Ongoing Per Reporting Facility Data Processing", a Reporting Facility is defined based a unique MSH-4 value contained in the HL7 message. In the case of non-HL7 messages, a Reporting Facility is defined by the physical, secure connection to the trading partner.
 - The required SAS and Orion Rhapsody licenses are provided by CDC or WVDHHR
 - The required Rhapsody data integration licenses will be provided by WVDHHR
 - All data collected in the execution of this contract is and remains the property of the State of WV. Any use of the data by the vendor is subject to the negotiation of a data use agreement. Data use agreement will only be granted for the use of aggregated and/or anonymized information and must provide protections that are equal to, or that exceed, the privacy protections required by HIPAA.
 - If the vendor proposes a Reporting Facility Data Processing fee it must be assessed to the State, not to individual Reporting Facilities.
- ADDED NBS SaaS includes up to 3500 facilities reporting electronically
ADDED NBS SaaS includes up to 325 Users
ADDED NBS SaaS includes Maintaining Current Reports
ADDED USER ACCOUNTS - Each additional block of 25 Users beyond the included 325 users will incur an additional \$250 per month charge
ADDED REPORTING FACILITIES - Each additional block of 250 facilities beyond the included 3500 facilities adds \$3000 per month charge
ADDED REPORTING FACILITIES -One Time onboarding per fee of \$1,000 per ELR facility. New ELR facilities would fall into normal queue maintained by inductiveHealth



Arvin Singh, EdD, MBA, MPH, MS,
FACHE



West Virginia
DEPARTMENT OF
Health Facilities
Michael Caruso
Cabinet Secretary



WEST VIRGINIA DEPARTMENT OF

**HUMAN
SERVICES**

Christina Mullins, MA
Acting Cabinet Secretary

Date: May 14, 2026
To: OSA Purchasing
From: Stephanie Pettry
Office of Management Information Services
Subject: Renewal of Inductive Health CMA MIS2400000003

The Office of Shared Administration, within the Office of Management Information Services, respectfully requests approval to renew InductiveHealth Informatics, LLC., contract number CMA MIS2500000003 for another year, 7/16/2026 to 7/15/2027 under the same terms, conditions, prices and specifications as the original contract including any change orders. This is the second renewal. One renewal is remaining.





ERIC L. HOUSEHOLDER
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON STREET, EAST
CHARLESTON, WEST VIRGINIA 25305-0130

SAMANTHA WILLIS
PURCHASING DIRECTOR

RE: Notice of Contract Document Availability for Awarded Contract/Purchase Order No. CMA
MIS2400000003, Procurement Folder No. 1380202.

Vendor(s),

This email is intended to notify you that important documents have been posted to the West Virginia Purchasing Division's website relating to the above identified solicitation and/or contract. Your firm is receiving this email because:

InductiveHealth Informatics LLC

- Participated in the State of West Virginia's competitive bid process for which a contract has now been awarded to:
- Obtained a non-competitive contract award.
- Holds a contract and is receiving a central delivery order.
- Holds a contract and is receiving confirmation of an approved change order.

The award document, delivery order, or change order in question will be published at <http://www.state.wv.us/admin/purchase/Awards/awarded.html>) within one business day. Please utilize the weblink to obtain a copy of the document for your records when available. The documents will only remain available on the website for 90 days.

The Purchasing Division appreciates your interest in doing business with the State. If you wish to attain additional details regarding the award of this purchase order/contract, please note that all officially awarded purchase orders/contracts are public information and available for public inspection at the Purchasing Division, 2019 Washington Street East, Charleston, WV 25305.

Thank you,

Crystal Hustead, Senior Buyer
Purchasing Division

CMA MIS240000003-Email List

contracts@inductivehealth.com

heather.m.white@wv.gov

stephanie.f.pettry@wv.gov



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

Eric L. Householder
Cabinet Secretary

Heather D. Abbott
Chief Information Officer

TO: Christopher Itson, Information Systems Consultant
DHHR, Office of Shared Administration - OMIS

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

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
WVOT Number 2026-0668

DATE: May 27, 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 renewal of contract: CMA MIS24*03 for services with InductiveHealth Informatics, 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.

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Huskead</u> Date: <u>5/28/26</u> Solicitation No. <u>CMA MIS24*03</u>	Agency: OSA OMIS Procurement Officer Submitting Requisition: Stephanie Pettry Requisition No. CMA MIS2400000003 PF No.: 1380202
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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: Provided, if Required
Required

					Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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: _____

Crystal Husted