



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

State of West Virginia
Contract

Order Date: 05-13-2026

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 0613 9905 VNF2100000002 29	Procurement Folder:	762852
Document Name:	Electronic Medical Records System	Reason for Modification:	Change Order No. 3 - to close out unused balance on CL5, CL10.
Document Description:	Electronic Medical Records System		
Procurement Type:	Central Sole Source		
Buyer Name:	Tara Lyle		
Telephone:	(304) 558-2544		
Email:	tara.l.yyle@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-10-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-10-14

VENDOR		DEPARTMENT CONTACT																					
Vendor Customer Code:	VS0000007749	Requestor Name:	Morgan Sheets																				
POINTCLICKCARE TECHNOLOGIES INC 5570 EXPLORER DR		Requestor Phone:	304-736-1027																				
MISSISSAUGA ON L4W0C4 CA		Requestor Email:	morgan.sheets@wv.gov																				
Vendor Contact Phone:	513-334-1128 Extension:	<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>																					
Discount Details:																							
	<table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>				Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered		
	Discount Allowed			Discount Percentage	Discount Days																		
#1	No			0.0000	0																		
#2	Not Entered																						
#3	Not Entered																						
#4	Not Entered																						

INVOICE TO	SHIP TO
DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY CLARKSBURG WV 26301 US	VETERAN'S NURSING FACILITY 1 FREEDOMS WAY CLARKSBURG WV 26301 US

CR 5-14-26
 Purchasing Division's File Copy

Total Order Amount:	\$306,793.88
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PURCHASING DIVISION AUTHORIZATION DATE: 5/14/26 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 5/14/26 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 5-14-26 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order No. 3 - to close out unused balance on CL5, CL10 per attached emails.

Original contract total: \$296,265.60

CO1 Increase: \$ 13,235.40

CO2: \$ 0.00

CO3 Decrease: \$ (2,702.12)

New Contract Total: \$306,798.88

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43232202	0.00000		0.000000	\$47,229.48
Service From	Service To	Manufacturer		Model No	
2020-10-15	2021-10-14				

Commodity Line Description: 2021 Electronic Medical Records Software/Svc WVVNF

Extended Description:

Skilled Nursing Value Package; Sandbox/Training Database; Analytics compliance package; CRM; Smartpath; Vendor Integration 5-pack; Skin and Wound module; Scheduling/Events module; Practitioner Engagement; Nutrition Management - adding 9 months of Core subscription at \$232.20 per month (\$2,089.80).

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43232202	0.00000		0.000000	\$47,926.08
Service From	Service To	Manufacturer		Model No	
2021-10-15	2022-10-14				

Commodity Line Description: 2022 Electronic Medical Records Software/Svc WVVNF

Extended Description:

Skilled Nursing Value Package; Sandbox/Training Database; Analytics compliance package; CRM; Smartpath; Vendor Integration 5-pack; Skin and Wound module; Scheduling/Events module; Practitioner Engagement; Nutrition Management - adding 12 months of Core subscription at \$232.20 per month (\$2,786.40).

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43232202	0.00000		0.000000	\$47,926.08
Service From	Service To	Manufacturer		Model No	
2022-10-15	2023-10-14				

Commodity Line Description: 2023 Electronic Medical Records Software/Svc WVVNF

Extended Description:

Skilled Nursing Value Package; Sandbox/Training Database; Analytics compliance package; CRM; Smartpath; Vendor Integration 5-pack; Skin and Wound module; Scheduling/Events module; Practitioner Engagement; Nutrition Management- adding 12 months of Core subscription at \$232.20 per month (\$2,786.40).

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43232202	0.00000		0.000000	\$42,519.07
Service From	Service To	Manufacturer		Model No	
2023-10-15	2024-10-14				

Commodity Line Description: 2024 Electronic Medical Records Software/Svc WVVNF

Extended Description:

Skilled Nursing Value Package; Sandbox/Training Database; Analytics compliance package; CRM; Smartpath; Vendor Integration 5-pack; Skin and Wound module; Scheduling/Events module; Practitioner Engagement; Nutrition Management- adding 12 months of Core subscription at \$232.20 per month (\$2,786.40).

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	43232202	0.00000		0.000000	\$51,794.16
Service From	Service To	Manufacturer		Model No	
2024-10-15	2025-10-14				

Commodity Line Description: 2025 Electronic Medical Records Software/Svc WVNF

Extended Description:

Skilled Nursing Value Package; Sandbox/Training Database; Analytics compliance package; CRM; Smartpath; Vendor Integration 5-pack; Skin and Wound module; Scheduling/Events module; Practitioner Engagement; Nutrition Management- adding 12 months of Core subscription at \$232.20 per month (\$2,786.40).

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	43232202	0.00000		0.000000	\$13,651.84
Service From	Service To	Manufacturer		Model No	
2020-10-15	2021-10-14				

Commodity Line Description: 2021 Electronic Medical Records Software/Svc Barboursville

Extended Description:

SL Pro Package; Sandbox/Training Database; CRM; Smartpath; Vendor Integration 5-pack
 Original amount=\$14,113.44
 Revised amount=\$13,651.84

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	43232202	0.00000		0.000000	\$14,065.98
Service From	Service To	Manufacturer		Model No	
2021-10-15	2022-10-14				

Commodity Line Description: 2022 Electronic Medical Records Software/Svc Barboursville

Extended Description:

SL Pro Package; Sandbox/Training Database; CRM; Smartpath; Vendor Integration 5-pack
 Original amount=\$14,113.44
 Revised amount=\$14,065.98

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	43232202	0.00000		0.000000	\$14,622.50
Service From	Service To	Manufacturer		Model No	
2022-10-15	2023-10-14				

Commodity Line Description: 2023 Electronic Medical Records Software/Svc Barboursville

Extended Description:

SL Pro Package; Sandbox/Training Database; CRM; Smartpath; Vendor Integration 5-pack
 Original amount=\$14,113.44
 Revised amount=\$14,622.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	43232202	0.00000		0.000000	\$13,302.25
Service From	Service To	Manufacturer		Model No	
2023-10-15	2024-10-14				

Commodity Line Description: 2024 Electronic Medical Records Software/Svc Barboursville

Extended Description:

SL Pro Package; Sandbox/Training Database; CRM; Smartpath; Vendor Integration 5-pack

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	43232202	0.00000		0.000000	\$13,756.44
Service From	Service To	Manufacturer	Model No		
2024-10-15	2025-10-14				

Commodity Line Description: 2025 Electronic Medical Records Software/Svc Barboursville

Extended Description:

SL Pro Package; Sandbox/Training Database; CRM; Smartpath; Vendor Integration 5-pack



Sheets, Morgan <morgan.sheets@wv.gov>

PCC invoices for CCT VNF 21*02

3 messages

Sheets, Morgan <morgan.sheets@wv.gov>
To: Falguni Naik <Falguni.Naik@pointclickcare.com>

Tue, May 5, 2026 at 9:36 AM

Falguni: If you agree with me that all invoices are paid for CCT VNF 21*02, which expired on October 14, 2025, then I can move to close out any unused balances. In other words, you would be agreeing that all invoices, including those for October 2025 and any invoices prior to that expiration date have been paid.

Thanks!

Morgan

--



Morgan Sheets, WVPBC, PCQI
Director of Procurement & Cemetery Operations
Administrative Services Manager II
WV Department of Veterans Assistance
1900 Kanawha Boulevard East-Cabinet Secretary Office
Building 5, Room 205
Office-304-558-3661 X 106--Cellular-843-614-7548
Donel C Kinard Memorial State Veterans Cemetery
130 Academy Drive
Dunbar, WV 25064
304-746-0026

Falguni Naik <Falguni.Naik@pointclickcare.com>
To: "Sheets, Morgan" <morgan.sheets@wv.gov>

Tue, May 5, 2026 at 10:53 AM

Hello Morgan,

Yes, there are no open invoices for year 2025 or prior.

Falguni Naik

Accounts Receivable Specialist

800-277-5889 x 3796

PointClickCare

Our mission is to help every provider
deliver exceptional care. [Learn more >](#)

From: Sheets, Morgan <morgan.sheets@wv.gov>
Sent: May 5, 2026 9:37 AM
To: Falguni Naik <Falguni.Naik@pointclickcare.com>
Subject: PCC invoices for CCT VNF 21*02

"EXTERNAL EMAIL" – Always use caution when reviewing mail from outside of the organization.

[Quoted text hidden]

[Quoted text hidden]

No PHI in Email: PointClickCare policies prohibit sending protected health information (PHI) by email, which may violate regulatory requirements. If sending PHI is necessary, please contact the sender for secure delivery instructions.

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Sheets, Morgan <morgan.sheets@wv.gov>
To: Falguni Naik <Falguni.Naik@pointclickcare.com>

Tue, May 5, 2026 at 1:46 PM

Falguni,

Great. I will move to close out the unused balances then.

--

[Quoted text hidden]



Lyle, Tara L <tara.l.lyle@wv.gov>

Re: Close out of CCT VNF 21*02

1 message

Sheets, Morgan <morgan.sheets@wv.gov>

Fri, May 8, 2026 at 2:24 PM

To: "Lyle, Tara L" <tara.l.lyle@wv.gov>

Cc: Pauline David H <David.H.Pauline@wv.gov>, Heather L Brunton <heather.l.brunton@wv.gov>

Total dollar value is \$2,702.12 (\$1,583.93 for Clarksburg and \$1,168.19 for Barboursville).

On Fri, May 8, 2026 at 2:22 PM Lyle, Tara L <tara.l.lyle@wv.gov> wrote:

What's the dollar value of the close-out?

Tara Lyle

Buyer Supervisor

Purchasing Division

304-558-2544 | Tara.L.Lyle@wv.gov

2019 Washington St. E., Charleston, WV 25305



**WEST VIRGINIA
PURCHASING DIVISION**

On Fri, May 8, 2026 at 1:09 PM Sheets, Morgan <morgan.sheets@wv.gov> wrote:

Tara and David: I am trying to close out unused balances on CCT VNF 21*02 (the old PCC contract). Hope Fout says I need Purchasing's blessing to do so, as the amount has decreased. Please find attached PCC's agreement confirming that all invoices under the old contract have been paid. I also put that in the CCT header.

Thanks!

Morgan

----- Forwarded message -----

From: **Sheets, Morgan** <morgan.sheets@wv.gov>

Date: Fri, May 8, 2026 at 1:05 PM

Subject: Re: Close out of CCT VNF 21*02

To: Hope Fout <hope.fout@wvoasis.gov>

Cc: Finance Team <FinanceTeam@wvoasis.gov>, Heather L Brunton <heather.l.brunton@wv.gov>

Ok, I will get Purchasing's blessing.

--

On Fri, May 8, 2026 at 12:35 PM Hope Fout <hope.fout@wvoasis.gov> wrote:

Hi Morgan,

Since the amount is changing on the header, this would not be considered an accounting adjustment as those are reserved for when the overall document amount is not changing (increasing or



Lyle, Tara L <tara.l.lyle@wv.gov>

Re: Close out of CCT VNF 21*02

1 message

Sheets, Morgan <morgan.sheets@wv.gov>

Wed, May 13, 2026 at 1:12 PM

To: "Lyle, Tara L" <tara.l.lyle@wv.gov>

Cc: Pauline David H <David.H.Pauline@wv.gov>, Heather L Brunton <heather.l.brunton@wv.gov>

It is rejected, Ms. Tara!

Thanks!

Morgan

On Wed, May 13, 2026 at 1:02 PM Lyle, Tara L <tara.l.lyle@wv.gov> wrote:

Can you reject all so this goes back to draft? I need to work on the language, or you can approve it and I will reject all.

Either is fine with me.

Thanks,

Tara Lyle

Buyer Supervisor

Purchasing Division

304-558-2544 | Tara.L.Lyle@wv.gov

2019 Washington St. E., Charleston, WV 25305



**WEST VIRGINIA
PURCHASING DIVISION**

On Mon, May 11, 2026 at 8:16 AM Sheets, Morgan <morgan.sheets@wv.gov> wrote:

Thanks for the clarification!

On Mon, May 11, 2026 at 5:36 AM Lyle, Tara L <tara.l.lyle@wv.gov> wrote:

With this amount of money we need to issue a formal change order. We only bypass approvals for very low amounts, usually cents.

The information you have should be enough, I'll work on getting the change order ready for processing. It should be finished up by the end of the week.

Thanks,

Tara Lyle

Buyer Supervisor

Purchasing Division

304-558-2544 | Tara.L.Lyle@wv.gov

2019 Washington St. E., Charleston, WV 25305



**WEST VIRGINIA
PURCHASING DIVISION**

On Fri, May 8, 2026 at 2:25 PM Sheets, Morgan <morgan.sheets@wv.gov> wrote:
Total dollar value is \$2,702.12 (\$1,583.93 for Clarksburg and \$1,168.19 for Barboursville).

On Fri, May 8, 2026 at 2:22 PM Lyle, Tara L <tara.l.lyle@wv.gov> wrote:
What's the dollar value of the close-out?

Tara Lyle

Buyer Supervisor

Purchasing Division

304-558-2544 | Tara.L.Lyle@wv.gov

2019 Washington St. E., Charleston, WV 25305



**WEST VIRGINIA
PURCHASING DIVISION**

On Fri, May 8, 2026 at 1:09 PM Sheets, Morgan <morgan.sheets@wv.gov> wrote:
Tara and David: I am trying to close out unused balances on CCT VNF 21*02 (the old PCC contract). Hope Fout says I need Purchasing's blessing to do so, as the amount has decreased. Please find attached PCC's agreement confirming that all invoices under the old contract have been paid. I also put that in the CCT header.

Thanks!

Morgan

----- Forwarded message -----

From: **Sheets, Morgan** <morgan.sheets@wv.gov>

Date: Fri, May 8, 2026 at 1:05 PM

Subject: Re: Close out of CCT VNF 21*02

To: Hope Fout <hope.fout@wvoasis.gov>

Cc: Finance Team <FinanceTeam@wvoasis.gov>, Heather L Brunton <heather.l.brunton@wv.gov>

Ok, I will get Purchasing's blessing.

--

On Fri, May 8, 2026 at 12:35 PM Hope Fout <hope.fout@wvoasis.gov> wrote:

Hi Morgan,

Since the amount is changing on the header, this would not be considered an accounting adjustment as those are reserved for when the overall document amount is not changing (increasing or decreasing) but the COA elements or event type are being updated. We would need Purchasing's blessing in email to finalize the change order of the CCT.

Thanks,
Hope

Hope Fout
West Virginia Enterprise Resource Planning Board
1007 Bullitt St., Suite 400
Charleston, WV 25301
www.wvOASIS.gov

WV Enterprise Resource Planning Board



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From: Sheets, Morgan <morgan.sheets@wv.gov>
Sent: Friday, May 8, 2026 11:02 AM
To: Finance Team <FinanceTeam@wvoasis.gov>
Cc: Heather L Brunton <heather.l.brunton@wv.gov>
Subject: Close out of CCT VNF 21*02

I have submitted an Administrative change order for CCT VNF 21*02 to close out the unused balance.

Thanks!

Morgan

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Online Data Services Help

Business Organization Detail

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PointClickCare Technologies Inc.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/6/2016		7/6/2016	Foreign	Profit			

Organization Information			
Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services		Capital Stock
Charter County		Control Number	9AEZI
Charter State	ONT	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Designated Office Address	5570 EXPLORER DR MISSISSAUGA, ON, L4W 0C4
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	5570 EXPLORER DR MISSISSAUGA, ON, L4W 0C4 CAN
Principal Office Mailing Address	5570 EXPLORER DR MISSISSAUGA, ON, L4W 0C4 CAN
Type	Address

Officers	
Type	Name/Address
Director	MICHAEL WESSINGER 5570 EXPLORER DR MISSISSAUGA, ON, L4W 0C4
Director	ED ROSHITSH - COO 5570 EXPLORER DRIVE MISSISSAUGA, ONT, L4W0C4 CAN
President	JAMES YERSH 5570 EXPLORER DR MISSISSAUGA, ON, L4W 0C4
Secretary	ORYSIA SEMOTIUK 5570 EXPLORER DR MISSISSAUGA, ON, L4W 0C4
Treasurer	NICOLE TURNER 5570 EXPLORER DR MISSISSAUGA, ON, L4W 0C4
Type	Name/Address

Name Changes	
Date	Old Name
3/20/2017	WESCOM SOLUTIONS INC.
Date	Old Name

Date	Amendment
3/20/2017	B4WV Name Change From: WESCOM SOLUTIONS INC.
Date	Amendment

Annual Reports
Filed For
2026
2025
2024
2023
2022
2021
2020
2019
2018
2017
Date filed

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

Wednesday, May 13, 2026 — 1:55 PM

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e.g. 123456789, Smith Corp

"POINTCLICKCARE TECHNOLOGIES INC" ×

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