

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: 2017-01-13

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 0511 0511 HHR1600000005	Procurement Folder: 183425
Document Name: Change Order #1	Reason for Modification:
Document Description: Renewal of Temporary IT Staffing Contract for WVDHHR/OMIS	To renew the original contract from 1/25/17 through 1/24/18.
Procurement Type: Statewide MA (Open End)	
Buyer Name: April Battle	
Telephone: (304) 558-0067	
Email: aprii.e.battle@wv.gov	
Shipping Method: Best Way	Effective Start Date: 2016-01-25
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2018-01-24

VENDOR

Vendor Customer Code: 000000118062 22ND CENTURY TECHNOLOGIES INC

1 EXECUTIVE DR STE 285

SOMERSET

08873 NJ

US

Vendor Contact Phone: (999) 999-9999

Extension:

Discount Percentage: 0.0000 Discount Days: 0

DEPARTMENT CONTACT

Requestor Name: Harriett (Jo) Bess Requestor Phone: (304) 558-0114 Requestor Email: jo.h.bess@wv.gov

SHIP TO INVOICE TO STATE OF WEST VIRGINIA **ALL STATE AGENCIES** VARIOUS LOCATIONS AS INDICATED BY ORDER VARIOUS LOCATIONS AS INDICATED BY ORDER WV 99999 No City WV 99999 No City US US



Purchasing Division's

Total Order Amount

Open End

PURCHASING DIVISION AUTHORIZATION

SIGNED BY: DATE:

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

SIGNED BY:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

SIGNED BY:

DATE:

ELECTRONIC SIGNATURE ON FILE

Order Number: HHR1600000005 Date Printed: Jan 13, 2017

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Extended Description:

Change Order #1 is issued 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: 1/25/17 through 1/24/18.

Renewals Remaining: 2

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

Releases from this Statewide Master Agreement are to be made in accordance with Section 4.3.1 of the Specifications and the attached spreadsheet entitled "Temporary IT Staffing Contract for WVDHHR/OMIS".

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	80111608			HOUR	\$0.000000
	Service From	Service To			

Commodity Line Description: FACTS Technical Project Manager

Extended Description:

4.1.1 FACTS Technical Project Manager - All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	80111608			HOUR	\$0.000000
	Service From	Service To			

Commodity Line Description: FACTS Senior Web Application Analyst

Extended Description:

4.1.2 FACTS Senior Web Application Analyst - All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	80111608			HOUR	\$54.520000
	Service From	Service To			

Commodity Line Description: FACTS Web Application Analyst

Extended Description:

4.1.3 FACTS Web Application Analyst - All-inclusive Hourly Rate

Line (Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	80111608			HOUR	\$0.000000
,	Service From	Service To			

Commodity Line Description: FACTS Application Architect

Extended Description:

4.1.4 FACTS Application Architect - All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	80111608			HOUR	\$0.000000
	Service From	Service To			

Commodity Line Description: Web Team Senior Web Application Analyst

Extended Description:

4.1.5 Web Team Senior Web Application Analyst - All-inclusive Hourly Rate

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	80111608			HOUR	\$0.000000
	Service From	Service To			
	<u> </u>				

Commodity Line Description: OSCAR Senior Application Programmer Analyst

Extended Description:

4.1.6 OSCAR Senior Application Programmer Analyst - All-inclusive Hourly Rate

Unit Price	Unit	Model No	Manufacturer	Commodity Code	Line
\$58.560000	HOUR			80111608	7
			Service To	Service From	
			Service To	Service From	

Commodity Line Description: OSCAR Application Programmer Analyst

Extended Description:

4.1.7 OSCAR Application Programmer Analyst - All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	80111608			HOUR	\$58.560000
	Service From	Service To			

Commodity Line Description: OSCAR Application Programmer

Extended Description:

4.1.8 OSCAR Application Programmer - All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	80111609			HOUR	\$74.040000
_	Service From	Service To			

Commodity Line Description: Senior Application Oracle Database Administrator

Extended Description:

4.1.9 Senior Application Oracle Database Administrator - All-inclusive Hourly Rate

	 		
10 80111609		HOUR	\$60.580000
Service From	Service To		

Commodity Line Description: Application Oracle Database Administrator

Extended Description:

4.1.10 Application Oracle Database Administrator - All-inclusive Hourly Rate

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	80111609	···		HOUR	\$67.310000
	Service From	Service To		·	
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Commodity Line Description: Senior SQL Server Database Administrator

Extended Description:

4.1.11 Senior SQL Server Database Administrator - All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	80111609			HOUR	\$57.210000
	Service From	Service To			
	Service From	Service To			

Commodity Line Description: SQL Server Database Administrator

Extended Description:

4.1.12 SQL Server Database Administrator - All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	80111608			HOUR	\$0.000000
	Service From	Service To			

Commodity Line Description: Senior COGNOS Analyst/Project Manager

Extended Description:

4.1.13 Senior COGNOS Analyst/Project Manager - All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	80111608			HOUR	\$0.000000
	Service From	Service To			

Commodity Line Description: COGNOS Analyst

Extended Description:

4.1.14 COGNOS Analyst - All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	80111608			HOUR	\$50.480000
	Service From	Service To			

Commodity Line Description: Software Test Analyst

Extended Description:

4.1.15 Software Test Analyst - All-inclusive Hourly Rate

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Line	Commodity Code	Manufacturer	Model No	Unit-	Unit Price
16	80111616			HOUR	\$0.000000
	Service From	Service To			

Commodity Line Description: Help Desk Analyst

Extended Description:

4.1.16 Help Desk Analyst - All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	80111608			HOUR	\$53.850000
	Service From	Service To			

Commodity Line Description: Business Analyst

Extended Description:

4.1.17 Business Analyst - All-inclusive Hourly Rate

Unit Price	Unit	Model No	Manufacturer	Commodity Code	Line
\$41.730000	HOUR			80111608	18
			Service To	Service From	
	HOOK		Service To		18

Commodity Line Description: Technical Writer

Extended Description:

4.1.18 Technical Writer- All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	80111608			HOUR	\$74.040000
	Service From	Service To			
_					

Commodity Line Description: Senior CRM Application Programmer Analyst

Extended Description:

4.1.19 Senior CRM Application Programmer Analyst - All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	80111608			HOUR	\$60.580000
	Service From	Service To			

Commodity Line Description: CRM Application Programmer Analyst

Extended Description:

4.1.20 CRM Application Programmer Analyst - All-inclusive Hourly Rate

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	80111608			HOUR	\$77.400000
	Service From	Service To			

Commodity Line Description: Senior SharePoint Application Programmer Analyst

Extended Description:

4.1.21 Senior SharePoint Application Programmer Analyst - All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	80111608			HOUR	\$63.940000
	Service From	Service To			_
			73		

Commodity Line Description: SharePoint Application Programmer Analyst

Extended Description:

4.1.22 SharePoint Application Programmer Analyst - All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	80111608			HOUR	\$0.000000
	Service From	Service To			
	-	 -			

Commodity Line Description: Senior .NET Application Programmer Analyst

Extended Description:

4.1.23 Senior .NET Application Programmer Analyst - All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	80111608			HOUR	\$0.000000
	Service From	Service To			

Commodity Line Description: .NET Application Programmer Analyst

Extended Description:

4.1.24 .NET Application Programmer Analyst - All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	80111608			HOUR	\$0.000000
	Service From	Service To			

Commodity Line Description: Senior Mainframe Application Programmer Analyst

Extended Description:

4.1.25 Senior Mainframe Application Programmer Analyst - All-inclusive Hourly Rate

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	80111608	77		HOUR	\$0.000000
	Service From	Service To			
					

Commodity Line Description: Mainframe Application Programmer Analyst

Extended Description:

4.1.26 Mainframe Application Programmer Analyst - All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	80111608			HOUR	\$0.000000
	Service From	Service To			
		· · · · · · · · · · · · · · · · · · ·			

Commodity Line Description: Senior Application DB2 Database Administrator

Extended Description:

4.1.27 Senior Application DB2 Database Administrator- All-inclusive Hourly Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	80111608			HOUR	\$0.000000
	Service From	Service To			

Commodity Line Description: Application DB2 Database Administrator

Extended Description:

4.1.28 Application DB2 Database Administrator- All-inclusive Hourly Rate



EARL RAY TOMBLIN

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

MARY JANE PICKENS
ACTING CABINET SECRETARY
DAVID TINCHER
DIRECTOR

January 9, 2017

Kulpreet Singh
22nd Century Technologies Inc.
1 Executive Dr Ste 285
Somerset NJ 99999

Subject: Renewal of Temporary IT Staffing Contract for WVDHHR/OMIS – CMA 0511 HHR1600000005

Dear Kulpreet Singh,

The WV Purchasing Division is currently in the process of renewing the statewide contract for the period of 1/25/17 through 1/24/18.

The WV Purchasing Division would like your response on the continued participation for this contract. Please indicate by marking your response below:

✓ 22nd Century Technologies Inc. agrees to the renewal of this contract under the same terms, specifications, and conditions in accordance with the original contract.

22nd Century Technologies Inc. does not agree to renewal of this contract.

Signature and title of authorized representative: Yull 5-

Director-Sales

If you wish to renew, please complete the attached Purchasing Affidavit and return to me by Friday, January 13, 2017 by 10:00 AM. Email, Fax, or US Mail is acceptable.

We appreciate your participation in the state's competitive bid process and encourage your continued involvement.

Thank you,

April Battle, Senior Buyer

West Virginia Purchasing Division

Cc: Purchase Order File

PHONE: (304) 558-2306 FAX: (304) 558-4115

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vender or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Gode § 23-20-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §51-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:	
Vendor's Name: 22nd Century Technologies, Inc.	
Authorized Signature: Kull Si	Date: 1/9/2017
State of New Jersey County of Middle Sex to-wit: Kulpreet Singh Taken, subscribed, and sworn to before me this 9th day of January My Commission expires March 31 , 2020. AFFIX SEAL HERE AFFIX SEAL HERE	, 2017. Furchasing Affidavit (Revised 08/01/2015)

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

22ND CENTURY TECHNOLOGIES, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/7/2012	<u> </u>	8/7/2012	Foreign	Profit			

rganization	Information		
Business Purpose	5416 - Professional, Scientific and Techincal Servies - Professional, Scientific and Techincal Servies - Management, Scientific and Tech Consulting Services (administrative, general, HR, marketing, process, physical distribution, logistics, environmental)	Capital Stock	
Charter County		Control Number	
Charter State	NJ	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares			

Addresses

Туре	Address	
Local Office Address	1 EXECUTIVE DRIVE SUITE 285 SOMERSET, NJ, 08873	
Mailing Address	1 EXECUTIVE DRIVE SUITE 285 SOMERSET, NJ, 08873 USA	
Notice of Process Address	NATIONAL REGISTERED AGENTS, INC. 5400 D. BIG TYLER ROAD CHARLESTON, WV, 25313	
Principal Office Address	1 EXECUTIVE DRIVE SUITE 285 SOMERSET, NJ, 08873 USA	
Туре	Address	

Officers				
Туре	Name/Address			
Director	SATVINDER SINGH 1 EXECUTIVE DRIVE, SUITE 285 SOMERSET, NJ, 08873			
President	SATVINDER SINGH 1 EXECUTIVE DRIVE SUITE 285 SOMERSET, NJ, 08873			
Туре	Name/Address			

Subsidiaries				
Name	Address			
	KULPREET SINGH 1 EXECUTIVE DRIVE SUITE 285 SOMERSET, NJ, 08873			
Name	Address			

Annual Reports		
Date filed	 	
4/26/2016		
6/23/2015	 	
5/20/2014	 	

1/29/2013	
Date filed	

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

Tuesday, January 10, 2017 — 10:58 AM

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/11/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)

certificate holder in lieu of such	endorsement(s).		o / Camaninone on tino oci in		iner rights to the
PRODUCER Technology Insurance Associates 225 Gordons Corner Road Suite 1H Manalapan NJ 07726		CONTACT	Benjamin Levenson		
		PHONE (A/C, No, Ext)	(888) 242-4675	FAX (A/C, No):	(732) 862-1177
	111	E-MAIL ADDRESS: Ben@insureyourcompany.com			
	INSURER(S) AFFORDING COVERAGE			NAIC#	
		INSURER A:	Philadelphia Indemnity Insura	nce Company	18058
INSURED 22nd Century Technologies, Inc. 1 Executive Dr Ste 285 Somerset NJ 08873		INSURER B :	Hartford Insurance		
		INSURER C :	HPSO - NSO		
		INSURER D :			
		INSURER E :			
		INSURER F :			
COVERAGES	CERTIFICATE NUMBER: 36294		REVISION	ON NUMBER:	
THE IS TO SECTION THAT THE BOX	LOIFE OF MALESTAN CONTRACTOR				

HIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF (MM/DD/YYYY) POLICY EXP (MM/DD/YYYY) TYPE OF INSURANCE POLICY NUMBER LIMITS X COMMERCIAL GENERAL LIABILITY Α 1,000,000 PHSD1116911 02/07/2016 02/07/2017 **EACH OCCURRENCE** DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE X OCCUR 50,000 **DEDUCTIBLE \$0** 10.000 MED EXP (Any one person) X Contractual Liability 1,000,000 PERSONAL & ADV INJURY s GEN'L AGGREGATE LIMIT APPLIES PER: 2,000,000 GENERAL AGGREGATE s POLICY PRO- X LOC 2,000,000 PRODUCTS - COMP/OP AGG OTHER: \$ **AUTOMOBILE LIABILITY** COMBINED SINGLE LIMIT 1,000,000 PHSD1116911 02/07/2016 02/07/2017 (Ea accident) ANY AUTO BODILY INJURY (Per person) SCHEDULED AUTOS NON-OWNED AUTOS X BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) HIRED AUTOS \$ DED: 0 \$ UMBRELLA LIAB OCCUR PHUB529749 EACH OCCURRENCE s 5,000,000 02/07/2016 | 02/07/2017 **EXCESS LIAB** × CLAIMS-MADE 5,000,000 AGGREGATE DED X RETENTION \$ 10,000 WORKERS COMPENSATION X STATUTE 09/19/2016 09/19/2017 AND EMPLOYERS' LIABILITY 13WBCIB6671 ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? 1,000,000 E.L. EACH ACCIDENT В N/A (Mandatory in NH) 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ f yes, describe under DESCRIPTION OF OPERATIONS below 1,000,000 E.L. DISEASE - POLICY LIMIT | \$ Professional Liability PHSD1116911 × 02/07/2016 02/07/2017 \$5,000,000 Limits / \$50,000 Deduct Crime-First & Third Party × PHSD1169323 09/19/2017 \$1,000,000 Limits / \$1,000,000 Agg 09/19/2016 Cyber Security Liability × PHSD1116907 02/07/2017 \$3,000,000 Limits / \$3,000,000 Agg 02/07/2016 Medical Malpractice - E&O 0644056256 09/20/2016 09/20/2017 \$1,000,000 Each / \$3,000,000 Agg DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Certificate holder named as additional insured.

CERTIFICATE HOLDER	CANCELLATION
State of West Virginia Department of Administration, Purchasing Division 2019 Washington Street East Charleston WV 25305	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Alon Loughson

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