



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: 07-02-2024

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

<b>Order Number:</b>	CMA 0506 2947 MIS2400000003 2	<b>Procurement Folder:</b>	1380202
<b>Document Name:</b>	ELECTRONIC DISEASE SURVEILLANCE SYSTEM	<b>Reason for Modification:</b>	CHANGE ORDER 1 TO ADD COMMODITY LINES FOR SUPPORT CATEGORIES
<b>Document Description:</b>	ELECTRONIC DISEASE SURVEILLANCE SYSTEM HOSTING/ MAINTENANCE		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>		<b>Effective Start Date:</b>	2024-07-16
<b>Free on Board:</b>		<b>Effective End Date:</b>	2025-07-15

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	VS0000014134			<b>Requestor Name:</b>	Heather M White
INDUCTIVEHEALTH INFORMATICS LLC				<b>Requestor Phone:</b>	(304) 352-3926
2870 Peachtree Rd NW #915-3304				<b>Requestor Email:</b>	heather.m.white@wvago.gov
Atlanta	GA	30305		<div style="font-size: 2em; font-weight: bold;">25</div>  FILE LOCATION _____	
US					
<b>Vendor Contact Phone:</b>	7143901465	<b>Extension:</b>			
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

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

7/3/24 6L

<b>Total Order Amount:</b>	Open End
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Purchasing Division's File Copy

CM 7/2/24

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *Tarah 7/2/2024*  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
 DATE: *John S. Gray 7/9/2024*  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
 DATE: *7-10-24*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

CHANGE ORDER 1

CHANGE ORDER 1 HAS BEEN ISSUED TO ADD COMMODITY LINES FOR SUPPORT CATEGORIES THAT WAS INADVERTENTLY NOT INCLUDED IN THE ORIGINAL CONTRACT.

NO OTHER CHANGES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81162000			MO	21550.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					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
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					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
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					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			HOURL	195.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				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			HOURL	195.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				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			HOURL	195.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				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			HOURL	140.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				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			HOURL	140.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				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			HOURL	2850.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				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			HOURL	2850.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				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			HOURL	2850.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					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			HOURL	2100.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					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			HOURL	2850.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					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			HOURL	2100.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					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
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					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
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					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
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					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

Initial Year

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 RFQ 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			
\$21,550.00			
\$11,575.00			
\$9,750.00			
\$808.00			

**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  
 \* Line 24 **ADDED** Read Replica Set up and Implementation

HOURLY RATE FOR EACH CATEGORY PROPOSED			
\$195.00			
\$195.00			
\$195.00			
\$140.00			
\$195.00			
\$140.00			
\$195.00			

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			
\$250.00			
\$3,000.00			

**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  
 \* Line 53 **ADDED** Systems Analyst – Electronic Case Reporting/Other

HOURLY RATE FOR EACH CATEGORY PROPOSED			
\$195.00			
\$195.00			
\$195.00			
\$140.00			
\$195.00			
\$140.00			
\$140.00			

## Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

Any Words 

All Words 

Exact Phrase 

e.g. 123456789, Smith Corp

"inductivehealth informatics llc" 

Entity 

Location 

Status 

Active

Inactive

Reset 



## No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

Go back

You are viewing this page over a secure connection. Click here for more information.

## 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.*

### INDUCTIVEHEALTH INFORMATICS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	2/1/2018		2/1/2018	Foreign	Profit			

Organization Information			
<b>Business Purpose</b>	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services		<b>Capital Stock</b>
<b>Charter County</b>		<b>Control Number</b>	9AL02
<b>Charter State</b>	GA	<b>Excess Acres</b>	
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	
<b>Authorized Shares</b>		<b>Young Entrepreneur</b>	Not Specified

<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Local Office Address</b>	3365 PIEDMONT ROAD NE #1400 ATLANTA, GA, 30305
<b>Mailing Address</b>	2870 PEACHTREE RD NW #915-3304 ATLANTA, GA, 30305 USA
<b>Notice of Process Address</b>	JAMES MAGLIONE 2870 PEACHTREE ROAD NW #915-3304 ATLANTA, GA, 30305
<b>Principal Office Address</b>	2870 PEACHTREE RD NW #915-3304 ATLANTA, GA, 30305 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Director</b>	JAMES MAGLIONE 561 AVONDALE HILLS DRIVE DECATUR, GA, 30032
<b>Treasurer</b>	WAYNE SPARKS 2722 LAUREL VALLEY LANE ARLINGTON, TX, 76006
<b>Vice-President</b>	ERIC WHITWORTH 2870 PEACHTREE ROAD NW #915-3304 ATLANTA, GA, 30305
<b>Type</b>	<b>Name/Address</b>

<b>Subsidiaries</b>	
<b>Name</b>	<b>Address</b>
	FOREFRONT TOPCO, LLC 2870 PEACHTREE ROAD NW #915-3304 ATLANTA, GA, 30305
	INDUCTIVEHEALTH INFORMATICS, LLC 2870 PEACHTREE ROAD NW #915-3304 ATLANTA, GA, 30305
<b>Name</b>	<b>Address</b>

<b>Annual Reports</b>
<b>Filed For</b>
2023
2022
2021
2020
2019
<b>Date filed</b>

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

Tuesday, July 2, 2024 — 10:58 AM

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>7/2/24</u>  Solicitation No. <u>CMA MIS24*03</u>	Agency: Office of Shared Services- OMIS  Procurement Officer Submitting Requisition: Heather White  Requisition No. CMA MIS240000002  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:

#	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input checked="" 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"/>
8	Financing (Governor's Office) pre-approval	<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"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
<b>10</b>	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input checked="" 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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	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 Husband*