



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: 05-31-2023

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 0803 0081 DOT2300000003 2	Procurement Folder:	1034536
Document Name:	Content Management System - CO 1	Reason for Modification:	Change Order 1 To Renew Contract
Document Description:	Content Management System CO 1 (81230130)		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-07-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-07-14

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000161706	Requestor Name:	John P Toomey
DATABANK IMX LLC PO Box 829878		Requestor Phone:	304-352-0540
Philadelphia PA 19182-9878 US		Requestor Email:	john.toomey@wv.gov
Vendor Contact Phone:	561-222-0101	<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Extension:			
Discount Details:			
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

INVOICE TO	SHIP TO
INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720 CHARLESTON WV 25305 US	INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720 CHARLESTON WV 25305 US

5/31/2023

Total Order Amount: _____ **Open End**

Purchasing Division's File Copy

ENTERED

JE 5/31/23

PURCHASING DIVISION AUTHORIZATION
DATE: *Tawahl 5/31/2023*
ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
Beverly Tolson
DATE: *6-2-2023*
ELECTRONIC SIGNATURE ON FILE

6/2/2023

Extended Description:

Change Order

Change Order No. 1 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: 07/15/23 - 07/14/24

Renewal Years Remaining: (2)

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43232200				0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Software

Extended Description:

Content Management Software Licenses, Support, Maintenance and Services in accordance with Exhibit A Pricing Page



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505

05/17/2023

Jimmy Wriston, P. E.
Secretary of Transportation
Commissioner of Highways

DATABANK IMX LLC
458 PIKE RD
HUNTINGTON VALLEY PA 19006-1610

Subject Contract Renewal: CMA DOT2300000003
Procurement folder: 1034536

The Department of Transportation of West Virginia is offering to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The renewal dates are 7/15/23 through 7/14/24 . If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to

Lisa DiNallo lisa.l.dinallo@wv.gov

Please contact the email listed above if you have any questions.
Thank you,

John Toomey

WVDOT Information Technology, Procurement

We agree to renew the contract for the period as state above under the same terms, conditions, prices, and specifications in the original purchase order and any change orders thereto.

May 22, 2023

Name/Signature

Date

Public Sector Practice Director

Title

PROCUREMENT USE ONLY

TOIMGR 1 5/31/23

Signature/Title/Date



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

Mark D. Scott
Cabinet Secretary

Joshua D. Spence
Chief Information Officer

**TO: Lisa DiNallo, Consultant
Department of Transportation**

**FROM: Joshua D. Spence, Chief Information Officer
Office of Technology**

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
-81230130 CMA DOT23*3 IS&C NUMBER: 2023-2212**

DATE: May 23, 2023

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to “evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units.”

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve “a major information technology project.”

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 ‘major 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 Technology Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request for Change Order 1 - CMA DOT23*3 Content Mgmt System - Year 2 Renewal Effective Dates: 07/15/23 - 07/14/24, the Office of Technology has determined:

X That 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.