



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

State of West Virginia
Contract

Order Date: 08-23-2023

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:	CCT 0706 0706 MBC2200000001 7	Procurement Folder:	923270
Document Name:	Software support and maintenance	Reason for Modification:	
Document Description:	Software support and maintenance	Change Order #2 issued to renew the contract as attached.	
Procurement Type:	Central Sole Source		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-09-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-08-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000177928	Requestor Name:	Sara L Rogers
TECHNOLOGY PARTNERSHIP GROUP INC		Requestor Phone:	(304) 558-3971
8481 BASH ST STE 1300		Requestor Email:	sara.l.rogers@wv.gov
INDIANAPOLIS	IN 46250	<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US			
Vendor Contact Phone:	317-610-6100 Extension:		
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
OFFICE ASSISTANT 304-558-3971 MUNICIPAL BOND COMMISSION STE 1117 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US	OFFICE ASSISTANT 304-558-3971 MUNICIPAL BOND COMMISSION STE 1117 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US

9-5-23 Bar

Total Order Amount:	\$70,500.00
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Purchasing Division's File Copy

ENTERED

JH 8.23.2023

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mundt</i> - 9/05/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John L. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Toler</i> DATE: 9-08-2023 ELECTRONIC SIGNATURE ON FILE
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9/8/2023

Extended Description:

Change Order

Change Order #2 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 September 1, 2023 through August 31, 2024

Renewal Years/Months Remaining: 2 (two)

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112201	0.00000		0.000000	\$22,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-01	2022-08-31				

Commodity Line Description: Software maintenance and support

Extended Description:

Enable priority software support and maintenance per attached documentation

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112201	0.00000		0.000000	\$1,000.00
Service From	Service To	Manufacturer		Model No	
2021-09-01	2022-08-31				

Commodity Line Description: Code Escrow

Extended Description:

Code Escrow for components of EnAble not utilized by MBC - 1st Renewal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112201	0.00000		0.000000	\$22,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-01	2023-08-31				

Commodity Line Description: Software maintenance and support

Extended Description:

Support and Maintenance - 1st Renewal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112201	0.00000		0.000000	\$1,000.00
Service From	Service To	Manufacturer		Model No	
2022-09-01	2023-08-31				

Commodity Line Description: Code Escrow

Extended Description:

Code Escrow for components of EnAble not utilized by MBC - 1st Renewal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112201	0.00000		0.000000	\$22,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-01	2024-08-31				

Commodity Line Description: Renew of software mtn and support

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112201	0.00000		0.000000	\$1,000.00
Service From	Service To	Manufacturer		Model No	
2023-09-01	2024-08-31				

Commodity Line Description: Code Escrow

Extended Description:



WEST VIRGINIA
MUNICIPAL BOND COMMISSION

MATT IRBY
State Tax Commissioner
Chair

RILEY MOORE
State Treasurer

JOHN B. McCUSKEY
State Auditor

Suite 1117
900 Pennsylvania Avenue
Charleston, West Virginia 25302
(304) 558-3971
FAX (304) 558-1280

LINDA K. EPLING
Member

STEPHEN T. WILLIAMS
Member

SARA L. ROGERS
Executive Director


July 10, 2023

Technology Partnership Group
Ms. Terri Eakins
9860 Westpoint Drive, Suite 700
Indianapolis, IA 46256

Dear Ms. Eakins:

RE: CCT MBC22*1 – Renewal

Subject to the approval of the Director of Purchasing and the Attorney General, the West Virginia Municipal Bond Commission will exercise its option to renew Purchase Order CCT MBC22*1 for the period September 1, 2023 through August 31, 2024, under the same terms and conditions of the original purchase order and any subsequent change orders. Please return this letter with the appropriate company signature indicating your acknowledgement of this renewal along with the completed Affidavit form.


Sara Rogers, Executive Director
WV Municipal Bond Commission

7/10/23
Date


Terri Eakins
Technology Partnership Group

8/14/2023
Date



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

Mark D. Scott
Cabinet Secretary

Heather D. Abbott
Chief Information Officer

**TO: Sara Rogers, Executive Director
Municipal Bond Commission**

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

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
CCT 0706 0706 MBC22*1 IS&C NUMBER: 2024-8107**

DATE: September 1, 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 to renew Contract CCT 0706 0706 MBC22*1, the Office of Technology has determined:

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.