

**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: 01-21-2025

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 1400 1400 AGR2300000002 3	Procurement Folder:	1163638
Document Name:	BANKING SERVICES FOR CLEARING OF FARMERS MARKET	Reason for Modification:	
Document Description:	BANKING SERVICES FOR CLEARING OF FARMERS MARKET	Change Order #2	
		To Renew Contract	
Procurement Type: Central Master Agreement			
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-02-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-02-14

Free c	on Board:	FOB Dest, Freight Frepa	ilu		Ellective Ella Batel	
		VENDOR			DEPARTMENT CONTACT	
- 4	or Customer Code:	000000179664		Requestor Name:	Rita Gainer	
	OM DATA PROCESSI	NG INC		Requestor Phone:	(304) 373-2308	
1408	JOLIET RD			Requestor Email:	rgainer@wvda.us	
ROME	EOVILLE	IL	60446			
US						
Vend	or Contact Phone:	999-999-9999 Extensi	on:		200=	
Disc	ount Details:				2025	
	Discount Allowed	Discount Percentage	Discount Days		FILE LOCATION	
#1	No	0.0000	0	_		
#2	No			_		
#3	No			_		
#4	No					

INVOICE	E TO		SHIP TO
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF		AUTHORIZED RECEIVER 304-5 AGRICULTURE DEPARTMENT	
ADMINISTRATIVE SERVICES		MARKETING & DEVELOPMENT	
1900 KANAWHA BLVD E		217 GUS R DOUGLAS LN, BLDO	3 2 RM 200
CHARLESTON	WV 25305-0173	CHARLESTON	WV 25312
us		us	

1-28-25 GC

**Total Order Amount:** 

Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

**ENCUMBRANCE CERTIFICATION** 

**ELECTRONIC SIGNATURE ON FILE** 

Page: 1

FORM ID: WV-PRC-CMA-002 2020/01

#### **Extended Description:**

Change Order #2

Change Order No. 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 2/15/2025 through 2/14/2026.

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	93141901			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

**Commodity Line Description:** 

Banking Services for Clearing of Farmers' Market

**Extended Description:** 

Pricing included on attached Exhibit A

 Date Printed:
 Jan 21, 2025
 Order Number:
 CMA
 1400
 1400
 AGR2300000002
 3
 Page:
 2
 FORM ID: WV-PRC-CMA-002
 2020/01

# West Virginia Department of Agriculture





January 10, 2024

Scott Pralle, Vice-President Contracts and Partnerships Custom Data Processing 1408 Joliet Road Romeoville, IL 60446

## RE: CMA 1400 AGR230000002 - Banking Services for Clearing of Farmers Market

The West Virginia Department of Agriculture is offering to renew the above-referenced contract under the same terms and conditions, pricing, and specifications as the current contract and all subsequent change orders, if applicable. The renewal dates are February 15, 2025, through February 14, 2026. If your company agrees to this renewal, please fill out and sign the renewal letter and return to my attention as soon as possible.

Please let me know if you have any questions.

	Alan Clemans, CFO / Director Administrative Services Division
Approved:	Administrative Services Division
Lastia Boggass	
Leslie Boggess, Director, Business Deve	lopment
We agree to new the contract for the peri and pricing as the original contract and d Scott fralle	iod as stated above under the same terms and conditions any change orders thereto.
SCOLL PLANE	1/13/2025
Name/Signature	Date
Chief Operating Officer	

Title

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#### West Virginia Secretary of State — Online Data Services

#### **Business and Licensing**

Online Data Services Help

### **Business Organization Detail**

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#### **CUSTOM DATA PROCESSING, INC.**

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	6/10/2022		6/10/2022	Foreign	Profit			

Business Purpose	5415 - Professional, Scientific and Techincal Servies - Professional, Scientific and Techincal Servies - Computer Systems Design and Related Services (design, programming, facilities mgmt)	Capital Stock		
Charter County		Control Number		
Charter State	IL	Excess Acres		
At Will Term		Member Managed		
At Will Term Years		Par Value		
Authorized Shares		Young Entrepreneur	No	

Addresses	
Туре	Address
Local Office Address	1408 JOLIET ROAD ROMEOVILLE, IL, 60446
Mailing Address	1408 JOLIET ROAD ROMEOVILLE, IL, 60446 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST. W. STE. 407 CHARLESTON, WV, 25313
Principal Office Address	1408 JOLIET ROAD ROMEOVILLE, IL, 60446 USA
Туре	Address

Officers				
Туре	Name/Address			
Director	KELLY PRALLE 1408 N JOLIET RD ROMEOVILLE, IL, 60446			
Treasurer	KELLY PRALLE 1408 JOLIET ROAD ROMEOVILLE, IL, 60446			
Туре	Name/Address			

Annual Reports	
Filed For	
2024	
2023	
Date filed	

File Your Current Year Annual Report Online Here

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

Tuesday, January 21, 2025 — 2:59 PM

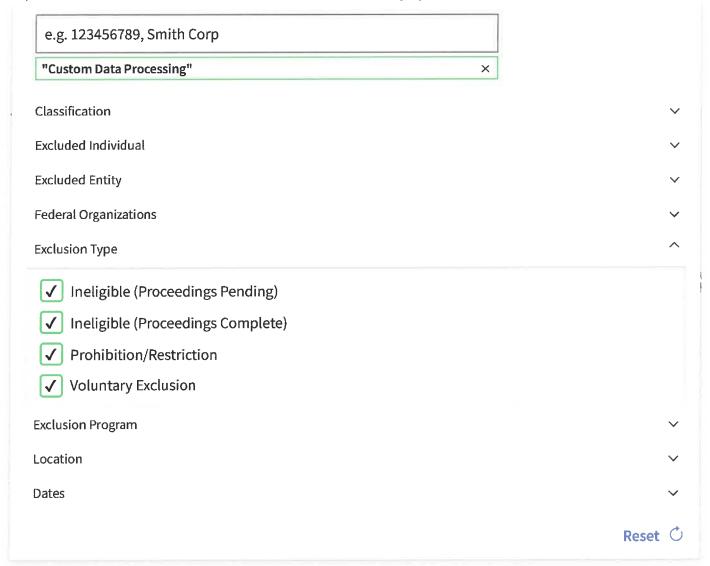
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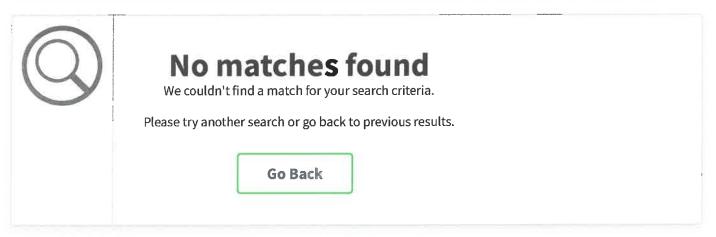
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Entities				
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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use:	Agency:
Buyer: Lary D. Mc Douell Date: 1/21/25	West Virginia Department of Agriculture
Solicitation No. CMA AGR 23 XD2 C/02	Procurement Officer Submitting Requisition: Rita Gainer
	Requisition No. CMA 1400 AGR230000002
	PF No.: 1163638

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	$\square$			
2	Use of correct specification template				
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	Ø			
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)				
5	Maximum budgeted amount in wvOASIS				
6	Suggested vendors in wvOASIS	$\square$			
7	Capitol Building Commission pre-approval				
8	Financing (Governor's Office) pre-approval	especial plat for any	<u> </u>		
9	Fleet Management Division pre-approval		- A plan a service decay do		

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	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation			
10	Insurance requirements							
	Commercial General Liability							
	Automobile Liability							
	Workers' Compensation/Employer's Liability							
	Cyber Liability							
	Builder's Risk/Installation Floater							
	Professional Liability							
	Other (specify)							
11	Office of Technology CIO pre-approval				con Pf In car to the			
12	Treasurer's Office (banking) pre-approval							
FOR	CHANGE ORDERS/RENEWALS	•						
1	Two-party agreement		V					
2	Standard change order language		V					
3	Office of Technology CIO approval							
4	Justification for price increases/backdating/other			$\checkmark$				
5	Bond Rider (Construction)				Prisoner Prisoner			
6	Secretary of State Verification		V	Appropriate to the first terms of the first terms o				
7	State debarment verification		V					
8	Federal debarment verification		V					
*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:								
My rev	reviewed the requisition identified above and fin iew does not preclude the possibility that the ve n; however, should such issues or concerns arise	ndor community,	or some other en	tity, will identify a	n area of			
Signature: 4 Maco								

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