



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

State of West Virginia
Contract

Order Date: 01-30-2024

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 0313 0313 DEP2100000003 5	Procurement Folder:	849660
Document Name:	Appl Xtender/Appl Content Management Software Main & Support	Reason for Modification:	
Document Description:	Appl Xtender/Appl Content Management Software Main & Support	Change Order No. 3 is issued to renew the original contract.	
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-05-10
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-05-09

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000018643	Requestor Name:	Jessica S Chambers
REVOLUTION DATA SYSTEMS LLC		Requestor Phone:	(304) 414-1140
70161 HWY 59 STE G		Requestor Email:	jessica.s.chambers@wv.gov
ABITA SPRINGS	LA 70420 3706	<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US			
Vendor Contact Phone:	9855028364 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
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV 25304 US

1-31-24 GC

Total Order Amount: \$140,160.5

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mark A. [Signature]</i> 1/31/2024 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray [Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Dan [Signature]</i> 2-7-24 ELECTRONIC SIGNATURE ON FILE
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2/6/2024

Extended Description:

Change Order

Change Order No. 03 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 05/10/2024 through 05/09/2025.

Renewal Years Remaining: 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	6.00000	YR	500.290000	\$3,001.74
Service From	Service To	Manufacturer		Model No	
2021-05-10	2022-05-09				

Commodity Line Description: AX/ACM Xplore Full Text 5CC User Pack Support

Extended Description:

(6) Application Extender (AX)/Application Content Management (ACM) Xplore Full Text Core Package 5CC Support Renewal Per Specs Section 4.1.1.1.1

Service Dates: 5/10/21 - 5/09/22

Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	1.00000	YR	2918.440000	\$2,918.44
Service From	Service To	Manufacturer		Model No	
2021-05-10	2022-05-09				

Commodity Line Description: AX/ACM Web Public Access 25CC User Pack Support

Extended Description:

(1) Application Xtender (AX)/Application Content Management (ACM) Web Public Access 25CC User Pack Support Renewal Per Spec Section 4.1.1.1.2

Service Dates: 5/10/21 - 5/09/22

Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	1.00000	YR	1334.080000	\$1,334.08
Service From	Service To	Manufacturer		Model No	
2021-05-10	2022-05-09				

Commodity Line Description: AX/ACM Xplore Full Text Server Support

Extended Description:

(1) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Server Support Renewal Per Spec Section 4.1.1.1.3

Service Dates: 5/10/21 - 5/09/22

Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	1.00000	YR	3312.600000	\$3,312.60
Service From	Service To	Manufacturer		Model No	
2021-05-10	2022-05-09				

Commodity Line Description: AX/ACM Prime Protect Service

Extended Description:

(1) Application Xtender (AX)/Application Content Management (ACM) Prime Protect Service Support Renewal Per Spec Section 4.1.1.1.4

Service Dates: 5/10/21 - 5/09/22

Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	9.00000	YR	2257.380000	\$20,316.42
Service From	Service To	Manufacturer	Model No		
2021-05-10	2022-05-09				

Commodity Line Description: AX/ACM Server Core Package 5CC Support

Extended Description:

(9) Application Xtender (AX)/Application Content Management (ACM) Server Core Package 5CC Support Renewal Per Spec Section 4.1.1.1.5

Service Dates: 5/10/21 - 5/09/22
Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	3.00000	YR	545.690000	\$1,637.07
Service From	Service To	Manufacturer	Model No		
2021-05-10	2022-05-09				

Commodity Line Description: AX/ACM Public Access Licenses 5CC Support

Extended Description:

(3) Application Xtender (AX)/Application Content Management (ACM) Public Access Licenses 5CC User Pack Support Renewal Per Spec Section 4.1.1.1.6

Service Dates: 5/10/21 - 5/09/22
Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112200	6.00000	YR	525.300000	\$3,151.80
Service From	Service To	Manufacturer	Model No		
2022-05-10	2023-05-09				

Commodity Line Description: AX/ACM Xplore Full Text 5CC User Pack Support Renewal Year 2

Extended Description:

(6) Application Extender (AX)/Application Content Management (ACM) Xplore Full Text Core Package 5CC Support Renewal Per Specs Section 4.1.1.1.1

Service Dates: 5/10/22 - 5/09/23
Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112200	1.00000	YR	3064.360000	\$3,064.36
Service From	Service To	Manufacturer	Model No		
2022-05-10	2023-05-09				

Commodity Line Description: AX/ACM Web Public Access 25CC User Pack Support Renewal Y2

Extended Description:

(1) Application Xtender (AX)/Application Content Management (ACM) Web Public Access 25CC User Pack Support Renewal Per Spec Section 4.1.1.1.2

Service Dates: 5/10/22 - 5/09/23
Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81112200	1.00000	YR	1400.780000	\$1,400.78
Service From	Service To	Manufacturer	Model No		
2022-05-10	2023-05-09				

Commodity Line Description: AX/ACM Xplore Full Text Server Support Renewal Year 2

Extended Description:

(1) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Server Support Renewal Per Spec Section 4.1.1.1.3

Service Dates: 5/10/22 - 5/09/23
Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81112200	1.00000	YR	3478.230000	\$3,478.23
Service From	Service To	Manufacturer		Model No	
2022-05-10	2023-05-09				

Commodity Line Description: AX/ACM Prime Protect Service Renewal Year 2

Extended Description:

(1) Application Xtender (AX)/Application Content Management (ACM) Prime Protect Service Support Renewal Per Spec Section 4.1.1.1.4

Service Dates: 5/10/22 - 5/09/23
Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81112200	9.00000	YR	2370.030000	\$21,330.27
Service From	Service To	Manufacturer		Model No	
2022-05-10	2023-05-09				

Commodity Line Description: AX/ACM Server Core Package 5CC Support Renewal Year 2

Extended Description:

(9) Application Xtender (AX)/Application Content Management (ACM) Server Core Package 5CC Support Renewal Per Spec Section 4.1.1.1.5

Service Dates: 5/10/22 - 5/09/23
Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81112200	3.00000	YR	572.970000	\$1,718.91
Service From	Service To	Manufacturer		Model No	
2022-05-10	2023-05-09				

Commodity Line Description: AX/ACM Public Access Licenses 5CC Support Renewal Year 2

Extended Description:

(3) Application Xtender (AX)/Application Content Management (ACM) Public Access Licenses 5CC User Pack Support Renewal Per Spec Section 4.1.1.1.6

Service Dates: 5/10/22 - 5/09/23
Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81112200	6.00000	YR	551.570000	\$3,309.42
Service From	Service To	Manufacturer		Model No	
2023-05-10	2024-05-09				

Commodity Line Description: AX/ACM Xplore Full Text 5CC User Pack Support Renewal Year 3

Extended Description:

(6) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Core Package 5CC Support Renewal Per Specs Section 4.1.1.1.1
Service Dates: 05/10/2023 - 05/09/2024

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	81112200	1.00000	YR	3217.580000	\$3,217.58
Service From	Service To	Manufacturer		Model No	
2023-05-10	2024-05-09				

Commodity Line Description: AX/ACM Web Public Access 25CC UP Support Renewal Year 3

Extended Description:

(1) Application Xtender (AX)/Application Content Management (ACM) Web Public Access 25CC User Pack Support Renewal Per Spec Section 4.1.1.1.2

Service Dates: 5/10/23 - 5/09/24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	81112200	1.00000	YR	1470.820000	\$1,470.82
Service From	Service To	Manufacturer	Model No		
2023-05-10	2024-05-09				

Commodity Line Description: AX/ACM Xplore Full Text Server Support Renewal Year 3

Extended Description:

(1) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Server Support Renewal Per Spec Section 4.1.1.1.3

Service Dates: 5/10/23 - 5/09/24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	81112200	1.00000	YR	3652.140000	\$3,652.14
Service From	Service To	Manufacturer	Model No		
2023-05-10	2024-05-09				

Commodity Line Description: AX/ACM Prime Protect Service Renewal Year 3

Extended Description:

(1) Application Xtender (AX)/Application Content Management (ACM) Prime Protect Service Support Renewal Per Spec Section 4.1.1.1.4

Service Dates: 5/10/23 - 5/09/24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	81112200	9.00000	YR	2488.530000	\$22,396.77
Service From	Service To	Manufacturer	Model No		
2023-05-10	2024-05-09				

Commodity Line Description: AX/ACM Server Core Package 5CC Support Renewal Year 3

Extended Description:

(9) Application Xtender (AX)/Application Content Management (ACM) Server Core Package 5CC Support Renewal Per Spec Section 4.1.1.1.5

Service Dates: 5/10/23 - 5/09/24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	81112200	3.00000	YR	601.620000	\$1,804.86
Service From	Service To	Manufacturer	Model No		
2023-05-10	2024-05-09				

Commodity Line Description: AX/ACM Public Access Licenses 5CC Suppt Renewal Year 3

Extended Description:

(3) Application Xtender (AX)/Application Content Management (ACM) Public Access Licenses 5CC User Pack Support Renewal Per Spec Section 4.1.1.1.6

Service Dates: 5/10/23 - 5/09/24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
19	81112200	6.00000	YR	579.150000	\$3,474.90
Service From	Service To	Manufacturer	Model No		
2024-05-10	2025-05-09				

Commodity Line Description: AX/ACM Xplore Full Text 5CC User Pack Support Renewal Year 4

Extended Description:

(6) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Core Package 5CC Support Renewal Per Specs Section 4.1.1.1.1

Service Dates: 05/10/2024 - 05/09/2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
20	81112200	1.00000	YR	3378.460000	\$3,378.46
Service From	Service To	Manufacturer		Model No	
2024-05-10	2025-05-09				

Commodity Line Description: AX/ACM Web Public Access 25CC UP Support Renewal Year 4

Extended Description:

(1) Application Xtender (AX)/Application Content Management (ACM) Web Public Access 25CC User Pack Support Renewal Per Spec Section 4.1.1.1.2

Service Dates: 5/10/24 - 5/09/25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
21	81112200	1.00000	YR	1544.360000	\$1,544.36
Service From	Service To	Manufacturer		Model No	
2024-05-10	2025-05-09				

Commodity Line Description: AX/ACM Xplore Full Text Server Support Renewal Year 4

Extended Description:

(1) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Server Support Renewal Per Spec Section 4.1.1.1.3

Service Dates: 5/10/24 - 5/09/25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
22	81112200	1.00000	YR	3834.750000	\$3,834.75
Service From	Service To	Manufacturer		Model No	
2024-05-10	2025-05-09				

Commodity Line Description: AX/ACM Prime Protect Service Renewal Year 4

Extended Description:

(1) Application Xtender (AX)/Application Content Management (ACM) Prime Protect Service Support Renewal Per Spec Section 4.1.1.1.4

Service Dates: 5/10/24 - 5/09/25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
23	81112200	9.00000	YR	2612.960000	\$23,516.64
Service From	Service To	Manufacturer		Model No	
2024-05-10	2025-05-09				

Commodity Line Description: AX/ACM Server Core Package 5CC Support Renewal Year 4

Extended Description:

(9) Application Xtender (AX)/Application Content Management (ACM) Server Core Package 5CC Support Renewal Per Spec Section 4.1.1.1.5

Service Dates: 5/10/24 - 5/09/25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
24	81112200	3.00000	YR	631.700000	\$1,895.10
Service From	Service To	Manufacturer		Model No	
2024-05-10	2025-05-09				

Commodity Line Description: AX/ACM Public Access Licenses 5CC Suppt Renewal Year 4

Extended Description:

(3) Application Xtender (AX)/Application Content Management (ACM) Public Access Licenses 5CC User Pack Support Renewal Per Spec Section 4.1.1.1.6

Service Dates: 5/10/24 - 5/09/25



west virginia department of environmental protection

Administrative Services
601 57th Street SE
Charleston, WV 25304-2345
304-926-0499 Phone
304-926-0491 Fax

Harold Ward, Cabinet Secretary
dep.wv.gov

January 17, 2024

REVOLUTION DATA SYSTEMS LLC
70161 HWY 59 STE G
ABITA SPRINGS LA 70420
VIA EMAIL: rjourdan@revolutiondatasystems.com

Re: Appl Xtender/Apl Content Management Software Main & Support -CCT DEP2100000003

The WV Department of Environmental Protection is offering to renew subject contract under the same terms & conditions, specifications, and pricing submitted with original bid. The renewal dates are: May 10, 2024, through May 09, 2025. If you as the vendor agree to this renewal, this leaves the contract with one (1) renewal(s) left per the terms and conditions of the original contract. The amount of this renewal will be \$37,644.21.

If your company agrees to this renewal, please sign below and return the required documents to the address listed above or via email to david.h.robles@wv.gov by March 01, 2024.

Please let me know if you have any questions.

Sincerely,

David Robles

Digitally signed by: David Robles
DN: CN = David Robles email = david.h.robles@wv.gov C = US O = WV Dept. Of Environmental Protection OU = Business Operations
Date: 2024.01.17 13:32:08 -05'00'

Christina Richmond

Digitally signed by: Christina Richmond
DN: CN = Christina Richmond email = chrystina.l.richmond@wv.gov C = US O = West Virginia Department of Environmental Protection OU = Business Operations
Date: 2024.01.24 06:36:58 -05'00'

David Robles, Procurement Specialist, Senior

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

Robin Jourdan

Signature

January 17, 2024

Date

Robin Jourdan, Accounting Manager

Printed Name

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u><i>J. Nager</i></u> Date: <u><i>1.31.24</i></u> Solicitation No. <u><i>CCT DEP 21★03</i></u> <i>C/O #3</i>	Agency: DEPARTMENT OF ENVIRONMENTAL PROTECTION Procurement Officer Submitting Requisition: JESSICA CHAMBERS-SMITH Requisition No. CCT DEP2100000003 PF No.: 849660
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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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input 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
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input 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"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

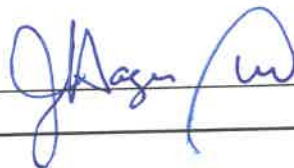
1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked=""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





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

Heather D. Abbott
Chief Information
Officer

Mark D. Scott
Cabinet
Secretary

TO: David Robles, Procurement Specialist, Senior
Department of Environmental Protection

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

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
CCT DEP2100000003 IS&C NUMBER: 2024-2120

DATE: January 22, 2024

West Virginia Code §5A-6-4(a) permits the Chief Information Officer to review and approve technology purchases for suitability to ensure such purchases comport with the State of West Virginia's overall strategic information technology goals.

West Virginia Code §5A-6-4c requires the Chief Information Officer to review and approve "technology projects."

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 '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 Information 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 renewal of CCT DEP2100000003 Appl Xtender/Appl Content Management Software Main & Support effective 05/10/2024-05/09/2025, 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](mailto:Consulting.Services@wv.gov).

19/24, 12:39 PM

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.

REVOLUTION DATA SYSTEMS LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	8/18/2019		8/18/2019	Foreign	Profit			

Organization Information			
Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services		Capital Stock
Charter County	Kanawha	Control Number	0
Charter State	LA	Excess Acres	
At Will Term	A	Member Managed	MGR
At Will m Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified



Addresses	
Type	Address
Designated Office Address	70161 HWY 59 SUITE G ABITA SPRINGS, LA, 704203706
Mailing Address	70161 HWY 59 SUITE G ABITA SPRINGS, LA, 704203706 USA
Notice of Process Address	REVOLUTION DATA SYSTEMS 70161 HWY 59 SUITE G ABITA SPRINGS, LA, 704203706
Principal Office Address	70161 HWY 59 SUITE G ABITA SPRINGS, LA, 704203706 USA
Type	Address

Officers	
Type	Name/Address
Manager	SARAH RATHE 70161 HWY 59 SUITE G ABITA SPRINGS, LA, 704203706
Type	Name/Address

Annual Reports	
Filed For	
2023	
2022	
2021	
2020	
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.

Friday, January 19, 2024 — 12:39 PM



Cease Using the Entity Management API for Reps and Certs Information



See All Alerts

Show Details
Dec 13, 2023

Entity Validation Processing **Show Details**



Jan 16, 2024



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Search

All Words 

e.g. 1606N020Q02



Select Domain
Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By



Keyword Search

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Simple Search

Search Editor

- Any Words ⁽ⁱ⁾
- All Words ⁽ⁱ⁾
- Exact Phrase ⁽ⁱ⁾

e.g. 123456789, Smith Corp

"REVOLUTION DATA SYSTEMS LLC" ×

- Classification ∨
- Excluded Individual ∨
- Excluded Entity ∨
- Federal Organizations ∨
- Exclusion Type ∨
- Exclusion Program ∨
- Location ∨
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