



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: 02-14-2024

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:	CMA 0601 0601 MAP2200000002 2	Procurement Folder:	943720
Document Name:	Image and Face Processing Module with Cobwebs	Reason for Modification:	Change Order No. 1 - to cancel and reissue contract due to vendor name change.
Document Description:	Image and Face Processing Module with Cobwebs		
Procurement Type:	Central Sole Source		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-10-20
Free on Board:		Effective End Date:	2024-05-13

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000037232			Requestor Name:	Larry D McDonnell
COBWEBS AMERICA INC				Requestor Phone:	304-414-3422
1441 BROADWAY STE 5019				Requestor Email:	LARRY.MCDONNELL@WV.GOV
NEW YORK		NY	10018		
US					
Vendor Contact Phone:	2019379707	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

24

FILE LOCATION _____

INVOICE TO	SHIP TO
PROCUREMENT OFFICER 304-558-2930 DEPARTMENT OF HOMELAND SECURITY BLDG 1 RM W400 1900 KANAWHA BLVD E CHARLESTON WV 25305 US	ADMINISTRATIVE SECRETARY 304-558-4831 FUSION CENTER 4TH FLOOR SOUTH WING 1700 MACCORKLE AVE SE CHARLESTON WV 25314 US

2-20-24 6C

Total Order Amount:	Open End
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Purchasing Division's File Copy

DHP 2/14/24
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tuamhe 2/16/2024*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *2-26-24*
 ELECTRONIC SIGNATURE ON FILE

2/26/2024

Extended Description:

Change Order No. 1 - is issued for administrative purposes only and is intended to change the name of the vendor from Cobwebs America, Inc. (VS0000037232) to Pen-Link, Ltd. (000000190745). System limitations require that this contract be given a new number moving forward but the original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

Effective date of change: 07/01/2023

New procurement folder: 1378900

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43230000			EA	17500.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Image - Face Processing Subscription

Extended Description:

Image - Face Processing Subscription

PENLINK

DATE: 1/1/2024
FROM: Cory O'Donnell, Global Controller
RE: Cobwebs

To whom it may concern:

Effective July 1st, 2023: Cobwebs America, Inc., a New York corporation became a wholly owned subsidiary of Pen-Link, Ltd., a Nebraska corporation.

Beginning on January 1st, 2024, please address all contracts, orders and/or payments to:

Pen-Link, Ltd.
5944 VanDervoort Drive
Lincoln, NE 68516

Sincerely,



Cory O'Donnell | Global Controller
913.707.7264 (M) | 402.421.8857 (O)



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CONTRACT AWARDS About 3 hours ago

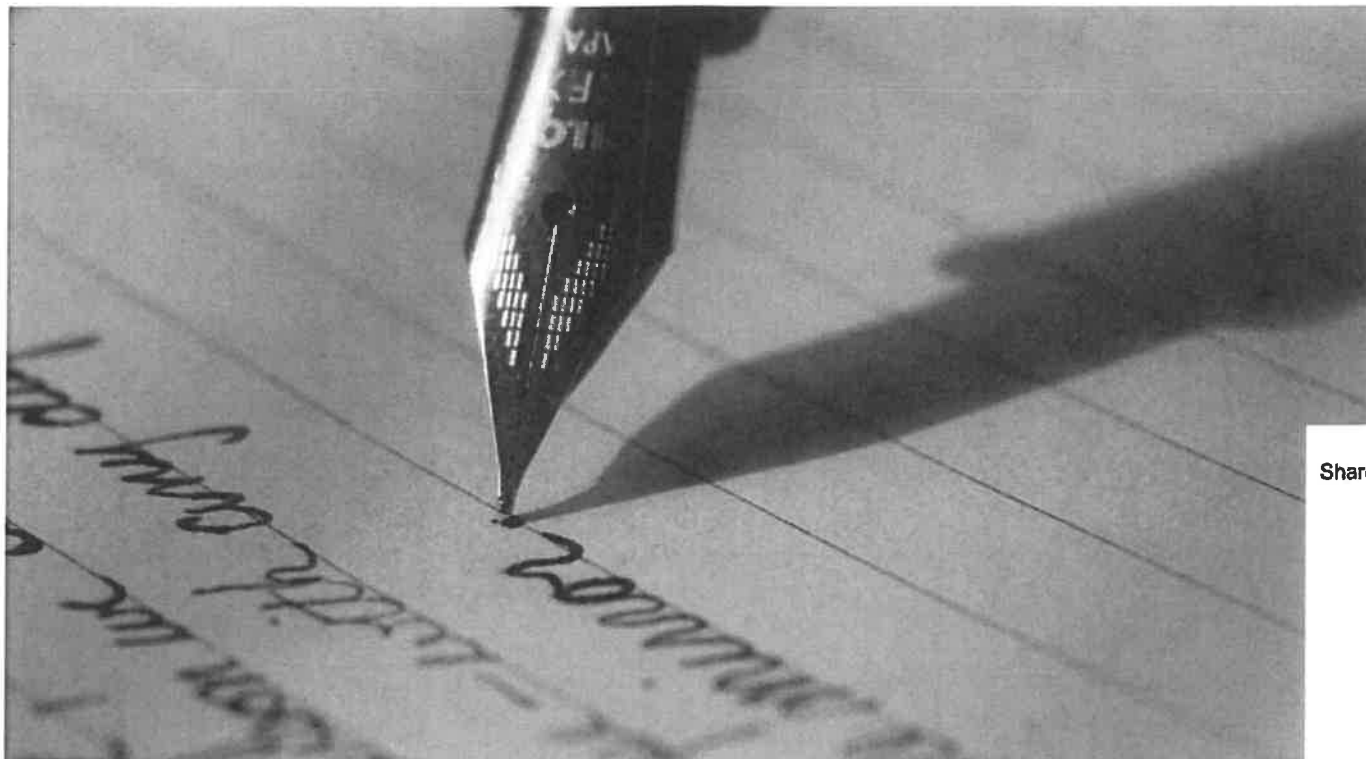
CACI WINS \$382M US ARMY SIGINT, EW TASK ORDER

Cobwebs Technologies joins PenLink



By Loren Blinde - July 12, 2023

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On July 11, [PenLink, Ltd.](#) and [Cobwebs Technologies](#) announced that they have joined forces to provide mission-critical digital intelligence for modern investigations. The acquisition of Cobweb through capital investment partner, Spire Capital, will add industry-leading open-source intelligence capabilities to the PenLink digital investigation platform to support investigators, analysts, and prosecutors.

“PenLink is pleased to expand its capabilities to meet the emerging technology demands of modern investigations,” said Kevin Pope, PenLink CEO. “By combining the power of Cobwebs Technologies’ AI-powered open-source intelligence and our market-leading digital investigation solutions, PenLink will transform the speed and depth of insights developed across complex criminal investigations.”

PenLink and Cobwebs Technologies will leverage their extensive network of digital intelligence to enhance the analytical capabilities of their investigation solutions. By integrating these solutions, investigators will be able to quickly identify leads and make critical connections across social media, location data, financial records, LPR data, and phone records.



security agencies to bring all digital intelligence domains into a single unified platform to drive new levels of insight and efficiency.”

As the volume of digital intelligence escalates, there is a critical need for more sophisticated investigative solutions that bring together all relevant information for comprehensive analysis. This partnership will deliver a modern, end-to-end solution that empowers investigators to take proactive action against evolving threats for safer, more secure societies worldwide.

“This acquisition not only solidifies PenLink’s leading position with the law enforcement community but will change how technology and data are used to inform investigations within national security missions as well,” said Sean White, partner at Spire Capital Partners. “We are pleased to partner both companies to strengthen their presence globally and provide a platform to reduce the grow burden facing today’s investigators.”

Source: PenLink

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TAGS: #COBWEBS TECHNOLOGIES #DIGITAL INVESTIGATION #IC #INTELLIGENCE #INTELLIGENCE ANALYSIS #INVESTIGATION #OPEN SOURCE #OPEN SOURCE INTELLIGENCE #OSINT #PENLINK #SPIRE CAPITAL

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UP NEXT
Parsons secures DTRA task order





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MUST READ



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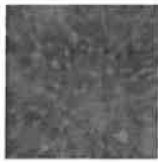
**Addressing Problems of
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RFI**

CONTRACT AWARDS

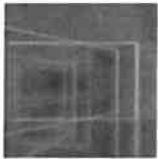
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SIGN**



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Lyle, Tara L <tara.l.lyle@wv.gov>

Fwd: FW: Purchase Order for ADO MAP24*37 - COBWEBS

1 message

Skeens, Herbert M <herbert.m.skeens@wv.gov>

Wed, Jan 24, 2024 at 2:53 PM

To: Tara L Lyle <tara.l.lyle@wv.gov>, David H Pauline <david.h.pauline@wv.gov>

Tara,

Please find attached a new W9 and a press release for the acquisition of cobwebs joining penlink.

They are working on a new quote for me.

If you need any further information, please let me know.

Thanks,

----- Forwarded message -----

From: **Rona Abramovitz** <rona.abramovitz@penlink.com>

Date: Wed, Jan 24, 2024 at 12:41 PM

Subject: RE: FW: Purchase Order for ADO MAP24*37 - COBWEBS

To: Skeens, Herbert M <herbert.m.skeens@wv.gov>

Hello Herbert,

Attached are the W-9, and the formal letter regarding the acquirement of Cobwebs by Penlink.

I will ask for the quote. Will send it ASAP.

Kind Regards,

Rona

Rona Abramovitz | Sales Operations Manager

201-937-9707 (M) | 402.421.8857 (O)



Digital Intelligence for a Safer World

penlink.com

From: Skeens, Herbert M <herbert.m.skeens@wv.gov>
Sent: Wednesday, January 24, 2024 10:46 AM
To: Rona Abramovitz <rona.abramovitz@penlink.com>
Subject: Fwd: FW: Purchase Order for ADO MAP24*37 - COBWEBS

Good Morning Rona,

In getting the ADO name changed over, i am going to need a few documents for our records. Penlink has a different FEIN number than was used for cobwebs. Could you forward me a W-9 for Penlink, also do you have any documentation from where Penlink acquired Cobwebs and finally could you send me a revised quote for the renewal from Penlink.

If you have any questions, please let me know.

----- Forwarded message -----

From: Lyle, Tara L <tara.l.lyle@wv.gov>
Date: Tue, Jan 23, 2024 at 6:07 PM
Subject: Re: FW: Purchase Order for ADO MAP24*37 - COBWEBS
To: Skeens, Herbert M <herbert.m.skeens@wv.gov>
Cc: David H Pauline <david.h.pauline@wv.gov>

Do you know if PenLink and Cobwebs will have the same FEIN? I would assume they are different but just checking.

If they have different FEINs, you will have to cancel the existing ADO by change order and then re-issue a new contract under the new vendor number.

Also, you will need a new quote from PenLink for the renewal year.

It would be nice if they had something from Cobwebs showing the change but this might be enough to move forward. I usually go out on the web and obtain press releases, etc. to show the change as well.

We have some boilerplate language for these types of change order. See the Change Order attached (pages 11-12).

Let us know if you have any questions.

Thanks,

Tara

On Tue, Jan 16, 2024 at 12:16 PM Skeens, Herbert M <herbert.m.skeens@wv.gov> wrote:

Tara,

Please see email from the Vendor. Is there any other information that you need to make this change.

----- Forwarded message -----

From: **Rona Abramovitz** <Rona.Abramovitz@cobwebs.com>

Date: Tue, Jan 16, 2024 at 9:04 AM

Subject: FW: Purchase Order for ADO MAP24*37 - COBWEBS

To: Atkins, James W <james.w.atkins@wv.gov>, herbert.m.skeens@wv.gov <herbert.m.skeens@wv.gov>, Wolfe, Kathryn S <kathryn.s.wolfe@wv.gov>

Cc: Evan Hiatt <evan.hiatt@cobwebs.com>

Good morning, James, Kathryn, and Herbert,

I hope this email finds you well.

I am reaching out to you to let you know that as of 1.1.2024 – Cobwebs America Inc. was acquired by Pen-Link Ltd.

Therefore we would like to ask you to change the name on the attached PO to Pen-Link Ltd.

Here is the correct address:

5944 Vandervoort Dr.

Lincoln, NE 68516.

I also attached the formal letter to advise on our new relationship with Pen-Link Ltd.

Thank you for your understanding.

Let me know if you have any questions.

Kind Regards,

Rona

Rona Abramovitz | Sales Operations Manager

201-937-9707 (M) | 402.421.8857 (O)

PENLINK  **COBWEBS**

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penlink.com

From: Evan Hiatt <evan.hiatt@cobwebs.com>

Sent: Tuesday, January 16, 2024 8:58 AM

To: Rona Abramovitz <Rona.Abramovitz@cobwebs.com>

Subject: FW: Purchase Order for ADO MAP24*37 - COBWEBS

Evan Hiatt | Northeast Sales Manager

Phone +1 732-616-9981

Websites: Penlink.com & Cobwebs.com

PENLINK  **COBWEBS**

Empowering Safety and Security

Protecting Communities. Analyzing Threats.

Build stronger cases in one platform.

From: Atkins, James W <james.w.atkins@wv.gov>
Sent: Tuesday, December 26, 2023 9:54 AM
To: Evan Hiatt <evan.hiatt@cobwebs.com>
Cc: Herbert M Skeens <herbert.m.skeens@wv.gov>; Kathryn S Wolfe <kathryn.s.wolfe@wv.gov>
Subject: Purchase Order for ADO MAP24*37 - COBWEBS

Hello,

I have attached the Purchase Order for ADO MAP24*37 for the WV Fusion Center.

If you have any questions please let me know,

Thanks,

James Atkins

Procurement Specialist

Division of Administrative Services

WV Department of Homeland Security

1124 Smith St. 2nd Floor, Charleston, WV 25301

Main Line: 304-558-2350 Direct Line: 304-352-0219

Email: James.w.Atkins@wv.gov

[Redacted Signature]

Thanks,



HERBERT "MICKEY" SKEENS

Purchasing Manager - ASM 1

WV Department of Homeland Security

Division of Administrative Services

1124 Smith Street

Second Floor

Charleston, WV 25301

Main Line: 304.414.3011 | Direct Line: 304.414.3425


Email: Herbert.M.Skeens@wv.gov

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3 attachments

 **W9-PL-2024.pdf**
399K

 **CW 1.1.24 ASSIGNMENT (002).pdf**
107K

 **Penlink Press Release.pdf**
1474K

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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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COBWEBS AMERICA, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	4/16/2021		4/16/2021	Foreign	Profit			

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

Addresses	
Type	Address
Local Office Address	1013 CENTRE ROAD SUITE 403-B WILMINGTON, DE, 19805
Mailing Address	1441 BROADWAY SUITE 5019 NY, NY, 10018 USA
Notice of Process Address	VCORP SERVICES, LLC 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	1441 BROADWAY SUITE 5019 NY, NY, 10018 USA
Type	Address

Officers	
Type	Name/Address
Director	EHUD LEVY 1441 BROADWAY, SUITE 5019 NEW YORK, NY, 10018
President	EYAL BACHAR 1441 BROADWAY SUITE 5019 NY, NY, 10018
Treasurer	SHIMON ADY 1441 BROADWAY, SUITE 5019 NEW YORK, NY, 10018
Type	Name/Address

Annual Reports	
Filed For	
	2023
	2022
Date filed	

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

Wednesday, February 14, 2024 — 4:08 PM

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Keyword Search

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

Simple Search

Search Editor

Any Words ⁽ⁱ⁾

All Words ⁽ⁱ⁾

Exact Phrase ⁽ⁱ⁾

e.g. 123456789, Smith Corp

"cobwebs america inc" ×

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

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>TL-01</u> Date: <u>2/14/24</u> Solicitation No. <u>C0H1</u> <i>cancel - reissue due to name change - see CMA MAP24K01 PF: 1375900</i>	Agency: Division of Administrative Services Procurement Officer Submitting Requisition: James Atkins Requisition No. CMA MAP22*01 PF No.: 943720
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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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input 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: _____

