



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

State of West Virginia  
**Contract**

Order Date: 02-27-2023

CORRECT ORDER NUMBER MUST APPEAR  
 ON ALL PACKAGES, INVOICES, AND  
 SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CCT 0214 4251 SUR1900000001 8	<b>Procurement Folder:</b>	478045
<b>Document Name:</b>	Point of Sale Inventory System	<b>Reason for Modification:</b>	Change Order 5 per the attached documentation.
<b>Document Description:</b>	Point of Sale Inventory System		
<b>Procurement Type:</b>	Central Contract - Fixed Amt		
<b>Buyer Name:</b>	Melissa Pettrey		
<b>Telephone:</b>	(304) 558-0094		
<b>Email:</b>	melissa.k.pettrey@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2020-02-28
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2024-02-27

VENDOR		DEPARTMENT CONTACT																
<b>Vendor Customer Code:</b>	VS0000002355	<b>Requestor Name:</b>	Karen A Roberts															
Web Data Corporation PO Box 428  Gordonsville VA 22942-0428 US		<b>Requestor Phone:</b>	(304) 558-3397															
<b>Vendor Contact Phone:</b>	520-297-3623	<b>Requestor Email:</b>	karen.a.roberts@wv.gov															
<b>Extension:</b>	1	<div style="font-size: 48pt; font-weight: bold;">23</div> <b>FILE LOCATION</b> _____																
<b>Discount Details:</b>																		
	<table border="1"> <thead> <tr> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1 No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2 Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3 Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4 Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>			Discount Allowed	Discount Percentage	Discount Days	#1 No	0.0000	0	#2 Not Entered			#3 Not Entered			#4 Not Entered		
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#4 Not Entered																		

INVOICE TO	SHIP TO
ADMINISTRATIVE SERVICES MANAGER DEPARTMENT OF ADMINISTRATION SURPLUS PROPERTY 2700 CHARLES AVE DUNBAR WV 25064-2236 US	ADMINISTRATIVE SERVICES MANAGER DEPARTMENT OF ADMINISTRATION SURPLUS PROPERTY 2700 CHARLES AVE DUNBAR WV 25064 US

2-28-23 BAT

<b>Total Order Amount:</b>	\$100,300.00
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Purchasing Division's File Copy

ENTERED

MCP 02/27/2023

PURCHASING DIVISION AUTHORIZATION  DATE: 2/27/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM  DATE: 3/2/2023 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION  DATE: 3/2/2023 ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

Change Order

Change Order No. 5 is issued to renew the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders, except that the contract (unit prices, hourly rates, annual fee, etc.) is increased as defined in the attached documentation.

Effective date of renewal 02/28/2023 to 02/27/2024.

Renewals remaining 0

No other changes.

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43230000	0.00000		0.000000	\$62,800.00
Service From	Service To	Manufacturer	Model No		
2020-02-28	2021-02-27				

**Commodity Line Description:** Point of Sale Inventory System

**Extended Description:**

Point of Sale Inventory System

Year One Support, Maintenance, and Training Included.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	0.00000		0.000000	\$12,500.00
Service From	Service To	Manufacturer	Model No		
2021-02-28	2022-02-27				

**Commodity Line Description:** Maintenance, Support, System Upgrades and Training

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	0.00000		0.000000	\$12,500.00
Service From	Service To	Manufacturer	Model No		
2021-02-28	2023-02-27				

**Commodity Line Description:** Maintenance, Support, System Upgrades and Training

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	0.00000		0.000000	\$12,500.00
Service From	Service To	Manufacturer	Model No		
2021-02-28	2024-02-27				

**Commodity Line Description:** Maintenance, Support, System Upgrades and Training

**Extended Description:**



Department of Administration  
Purchasing Division  
2700 Charles Avenue  
Dunbar, WV 25064

February 1st, 2023

Web Data Corporation  
Attn: Gordon Bennett, CEO  
P. O. Box 428  
Gordonsville, VA 22942

SUBJECT: Contract CCT SUR1900000001 Renewal

Dear Mr. Bennett:

The West Virginia State Agency for Surplus Property would like to renew contract CCT SUR1900000001 that is set to expire on 02-27-2023 under the same original terms, conditions, change orders and pricing stated in the contract. This will be for a renewal period of one year.

If your company agrees with this renewal, please sign below, and return the original to my attention as soon as possible.

Sincerely,

Dana S. Hoffman  
Procurement Specialist  
(304) 766-2626

Attachment

We, the above vendor, agree to the renewal of the contract under the same terms, conditions and pricing in the original purchase order and any change orders thereto.

A handwritten signature in black ink, appearing to read 'Gordon Bennett', written over a horizontal line.

Name/Signature  
GORDON BENNETT

CEO  
Title

2/1/2023  
Date

(304) 766-2626 • FAX NUMBER (304) 766-2631 • Toll Free (800) 576-7587

Web Page: [www.state.wv.us/admin/purchase/surplus](http://www.state.wv.us/admin/purchase/surplus)  
AN EQUAL OPPORTUNITY EMPLOYER

**Web Data Corporation  
P.O. Box 428  
Gordonsville, VA 22942  
(520) 297-3623**

Messrs. Doug Elkins and Mathew Harper  
West Virginia State Agency for Surplus  
Property  
2700 Charles Avenue  
Dunbar, WV 25064 -2236

**Invoice Number:** 2101  
**Order Number:** CCT 0214 4251 SUR1900000001 7  
**Invoice Date:** 12/20/2022  
**Payment Due Date:** 02/28/2023  
**Vendor Customer Code:** VS0000002355

**INVOICE**

<b>Item</b>	<b>Description</b>	<b>Extension</b>
Annual support and maintenance for state surplus property management system from February 28th, 2023, to February 27th, 2024.		\$7,500.00
Annual support and maintenance for federal surplus property management system from February 28th, 2023, to February 27th, 2024.		\$5,000.00
<b>Total</b>		<b>\$12,500.00</b>

**Please remit to the address above. Thank you.**

*Invoices not paid within 30 days of the invoice date are subject to a 1.5% late penalty.*

**For Direct Deposits, please route to:**

**Bank Name:** Truist  
**Bank Address:** Bank Address: 235 N Madison Rd, Orange, VA 22960  
**Routing Number:** 051404260  
**Account Name:** Web Data Corporation  
**Account Number:** 0000153010153  
**Account-holder address:** PO Box 428, Gordonsville, VA 22942