



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: 09-04-2024

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 0203 3810 CPR2400000002 2	Procurement Folder:	1274756
Document Name:	Professional Application Developers	Reason for Modification:	Change Order 01 To Renew Contract
Document Description:	Professional Application Developers		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-10-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-09-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000177149	Requestor Name:	Cynthia L Adkins
MAHANTECH CORP		Requestor Phone:	(304) 558-3570
405 CAPITOL ST STE 101		Requestor Email:	cindy.l.adkins@wv.gov
CHARLESTON	WV 25301		
US			
Vendor Contact Phone:	3047202246	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

FILE LOCATION _____

INVOICE TO	SHIP TO
CONSOLIDATED PUBLIC RETIREMENT	CONSOLIDATED PUBLIC RETIREMENT
601 57th Street, SE	601 57th Street, SE
Suite 5	Suite 5
CHARLESTON WV 25304	CHARLESTON WV 25304
US	US

9/6/24 66

Purchasing Division's File Copy

Total Order Amount:	Open End
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9/5/2024
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara* 9/5/2024
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE
 9/6/2024

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]* 9-6-24
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 01 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 10/1/2024 through 9/30/2025.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	80111608				0.000000
	Service From	Service To		Service Contract Amount	
	2023-10-01	2025-09-30		0.00	

Commodity Line Description: Temporary information technology software developers

Extended Description:

Temporary information technology software developers



Consolidated Public Retirement Board

601 57th Street SE, Suite 5
Charleston, West Virginia 25304
Telephone: 304-558-3570 or 800-654-4406
Fax: 304-957-7522
Email: cprb@wv.gov
www.wvretirement.com



BOARD CHAIRMAN
Joseph G. Bunn

EXECUTIVE DIRECTOR
Jeffrey E. Fleck

August 30, 2024

Mahantech Corp
405 Capitol St., Ste. 101
Charleston, WV 25301

Subject: CPR2400000002 – Professional Application Developers for COMPASS
Dear: Channa Arjuna,

The West Virginia Consolidated Public Retirement Board (CPRB) is offering to renew the subject contract under the same terms, conditions and pricing as contained in the original contract including all authorized change orders. The renewal dates are October 1, 2024 thru September 30, 2025. If your company agrees to this renewal, please sign below in blue ink and return to my attention. Should you have any questions about this letter, please feel free to give me a call.

Regards,

Amber Hawkins
WV Consolidated Public Retirement Board
Phone: (304) 352-6771
Email: amber.r.hawkins@wv.gov

Please complete and return (by email)

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.

Signature

09/03/2024

Date

Channa M Arjuna

Print Name

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>#05 MKP</u> Date: <u>09/05/2024</u>	Agency: CPRB
Solicitation No. _____	Procurement Officer Submitting Requisition: Amber Hawkins
C/O #1	Requisition No. CMA - CPR24*02
	PF No.: 1274756

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>

Handwritten note: MKP 509/05 2024

**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: Melissa K. Pottrey Senior Buyer

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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.

MAHANTECH CORP.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	6/15/1999		6/15/1999	Foreign	Profit			

Organization Information			
Business Purpose	5414 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Specialized Design Service (interior, industrial, graphic)	Capital Stock	0.0000
Charter County		Control Number	12914
Charter State	DE	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified



Addresses	
Type	Address
Local Office Address	405 CAPITOL ST STE 101 CHARLESTON, WV, 25301
Mailing Address	AUSTIN & ASSOCIATES A.C. 1556 KANAWHA BLVD E CHARLESTON, WV, 25311 USA
Notice of Process Address	REGISTERED AGENTS INC 110 JAMES STREET HINTON, WV, 25951
Principal Office Address	405 CAPITOL STREET SUITE 101 CHARLESTON, WV, 25301 USA
Type	Address

Officers	
Type	Name/Address
Director	CHANNA ARJUNA 405 CAPITOL ST STE 101 CHARLESTON, WV, 25301
President	CHANNA ARJUNA 1578 HAMPTON ROAD CHARLESTON, WV, 25314
Secretary	CHANNA M. ARJUNA 1578 HAMPTON ROAD CHARLESTON, WV, 25314
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
RX DATA SYSTEMS CORP.	TRADENAME	10/31/2017	
DBA Name	Description	Effective Date	Termination Date

Annual Reports	
Filed For	
2024	

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Date filed

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

Thursday, September 5, 2024 — 2:32 PM

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Entity Information +

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Disaster Response Registry

Responsibility / Qualification

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"Mahantech Corp." x

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