



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 0314 0314 HST2200000003 3	Procurement Folder:	931454
Document Name:	Safety Information System Service Computer System	Reason for Modification:	
Document Description:	Safety Information System Service Computer System	Change Order No. 2 - to renew the contract.	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-09-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-08-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000205334	Requestor Name:	Kimberly L Miller
MPL CORP		Requestor Phone:	(304)352-4126
PO BOX 2226		Requestor Email:	kimberly.l.miller@wv.gov
BUCKHANNON	WV 26201		
US			
Vendor Contact Phone:	304-472-9520		
Extension:			
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

2025
 FILE LOCATION

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE	OFFICE OF MINERS HEALTH, SAFETY, AND TRAINING
OFFICE OF MINERS HEALTH SAFETY AND TRAINING	STE 2
1900 KANAWHA BLVD EAST	7 PLAYERS CLUB DR
BLDG. 3 SUITE 600	CHARLESTON WV 25311
CHARLESTON WV 25305	US
US	

9/15/2024

Purchasing Division's File Copy

Total Order Amount:	Open End
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9/4/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *Mundt - 9/5/2024*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *9/6/2024*
 ELECTRONIC SIGNATURE ON FILE

9/6/2024

Extended Description:

Change Order

Change Order No. 02 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 09/01/2024 through 8/31/025

Renewal Years Remaining: 1

No other changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81110000			MO	9750.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Safety Information System

Extended Description:

Safety Information System:
Enable WV\MHST User Access to Database Information System
12 months x \$9750.00 per month as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81110000			HOUR	116.250000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Continued Support and Maintenance

Extended Description:

Continued Support and Maintenance \$116.25 per hour
as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81110000			HOUR	116.250000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Data Processing Support Activities

Extended Description:

Data Processing Support Activities- \$116.25 per hour
as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	81110000			HOUR	116.250000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: General System Support and online reporting

Extended Description:

General System Support and online reporting \$116.25 per hour
as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	81110000			HOUR	98.810000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Web-Based Reporting

Extended Description:

Web-Based Reporting
 \$98.81 per hour
 as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	81110000			HOUR	116.250000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: New System Migration

Extended Description:

New System Migration
 \$116.25 per hour
 as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	81110000			MO	9750.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Safety Information System-Year 2

Extended Description:

Safety Information System:
 Enable WV\MHST User Access to Database Information System
 12 months x \$9750.00 per month as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	81110000			HOUR	119.730000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Continued Support and Maintenance- Year 2

Extended Description:

Continued Support and Maintenance \$119.73 per hour
 as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	81110000			HOUR	119.730000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Processing Support Activities- Year 2

Extended Description:

Data Processing Support Activities- \$119.73 per hour
 as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	81110000			HOUR	119.730000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: General System Support and online reporting -Year 2

Extended Description:

General System Support and online reporting \$119.73 per hour
as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	81110000			HOUR	101.770000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Web-Based Reporting -Year 2

Extended Description:

Web-Based Reporting
\$101.77 per hour
as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	81110000			HOUR	119.730000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: New System Migration- Year 2

Extended Description:

New System Migration
\$119.73 per hour
as per pricing page



State of West Virginia

WV Office of Miners' Health, Safety & Training
Eugene White, Director

#7 Players Club Drive, Suite 2 • Charleston, West Virginia • 25311-1626
Telephone 304-558-1425 • Fax 304-558-1282
Minesafety.wv.gov

August 30, 2024

Hayes Theiling Schreurs
MPL Corp.
P.O. Box 2226
Buckhannon, West Virginia 26201

RE: CMA – HST2200000003 Contract Renewal – Change Order Number 2

The West Virginia Office of Miner's Health and Safety Training is offering to renew the above referenced contract under the same terms, conditions, pricing, and specifications as stated in the original contract and including any authorized change orders. The renewal dates will be from September 1, 2024, through August 31, 2025. Please sign below if your company agrees to this renewal.

Handwritten signature of Kimberly Miller

Kimberly Miller, Procurement
Department of Commerce

Handwritten signature of Frank Foster

Frank Foster, Director
WV Office of Miner's Health & Safety Training

We agree to renew the contract referenced above under the same terms, conditions, pricing and specifications as stated in the original contract.

Handwritten signature of Hayes Theiling Schreurs
Hayes Theiling Schreurs Vice President

9/3/2024
Date

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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.

MPL CORPORATION

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	6/21/1985		6/21/1985	Domestic	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)		Capital Stock 60000.0000
Charter County	Upshur	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	50.000000
Authorized Shares	1200	Young Entrepreneur	Not Specified

Addresses

Type	Address
Local Office Address	768 BRUSHY FORK ROAD BUCKHANNON, WV, 26201
Mailing Address	P.O. BOX 2226 BUCKHANNON, WV, 26201 USA
Notice of Process Address	DEBORAH LYNN SWEDA 768 BRUSHY FORK RD BUCKHANNON, WV, 26201
Principal Office Address	768 BRUSHY FORK ROAD BUCKHANNON, WV, 26201 USA
Type	Address

Officers

Type	Name/Address
	DEBORAH SWEDA, CEO 768 BRUSHY FORK ROAD BUCKHANNON, WV, 26201 USA
Director	LINDA KAY WELLINGS PO BOX 2226 BUCKHANNON, WV, 26201
Director	DEBORAH LYNN SWEDA 474 MOUNTAIN HOME RD TRINITY, AL, 35673
Incorporator	PHILIP D. LOFTIS P. O. BOX 2226 BUCKHANNON, WV, 26201
Incorporator	ROBERT M. DIGMAN SAME AS ABOVE
President	LINDA KAY WELLINGS ROUTE 3 BOX 305-7 BUCKHANNON, WV, 26201
Secretary	CHRISTY LYNN BENSON 307 EDINBURGH LANE WACO, TX, 76712
Vice-President	HAYES SCHREURS 201 TIMBER RIDGE DR. MORGANTOWN, WV, 26508

Type	Name/Address
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Date	Amendment
3/16/1995	AMENDMENT TO ARTICLES OF CORPORATION
Date	Amendment

Annual Reports

Filed For

2024

2023

2022

2021

2020

2019

2018

2017x

2017

2016

2015

2014

2013

2012

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2007

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Date filed

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

Wednesday, September 4, 2024 — 2:54 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 

All Words 

Exact Phrase 

e.g. 123456789, Smith Corp

"mpl corp" 

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>RL/Lm</u> Date: <u>9/4/22</u> Solicitation No. <u>CGH 2</u> <u>Renew</u>	Agency: WV Dept of Commerce- Econ Dev Procurement Officer Submitting Requisition: Kimberly Miller Requisition No. CMA HST22*03 - Co#2 PF No.: 931454
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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 checked="" type="checkbox"/>	<input 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 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: _____

