




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

State of West Virginia
Contract

Order Date: 08-19-2024

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

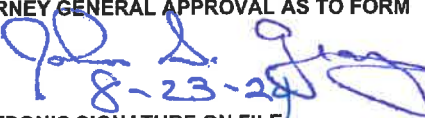

Order Number:	CCT 0803 0081 DOT2300000001 5	Procurement Folder:	1053101
Document Name:	Copiers Print Shop	Reason for Modification:	Change Order 2 To renew contract and accounting adjustment
Document Description:	81250002 - Click Charges/Maint renewal CO 2		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	John W Estep		
Telephone:	304-558-2566		
Email:	john.w.estep@wv.gov		
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:	000000210166			Requestor Name:	Sidney Oliver
KOMAX LLC 500 D ST				Requestor Phone:	304-414-7119
SOUTH CHARLESTON WV 25303 US				Requestor Email:	jr.oliver@wv.gov
Vendor Contact Phone:	304-744-7440	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
INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720 CHARLESTON WV 25305 US	INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720 CHARLESTON WV 25305 US

Total Order Amount:	\$363,235.00
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Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>JA 8-20-24</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM  DATE: <i>8-23-24</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION  DATE: <i>8-23-24</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 2 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: 9/1/24 - 8/31/25

Optional Renewal Years: 1

Accounting Adjustment for BS95 structure.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	44101501	2.00000	EA	56800.000000	\$113,600.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Konica Minolta AccurioPress C4070 or Equal

Extended Description:

Konica Minolta AccurioPress C4070 or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	44101501	1000000.00000	EA	0.010000	\$10,000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: B/W Click Charges - AccurioPress C4070 or Equal

Extended Description:

B/W Click Charges - AccurioPress C4070 or Equal, Billed Quarterly

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	44101501	1220000.00000	EA	0.041000	\$50,020.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Color Click Charges - AccurioPress C4070 or Equal

Extended Description:

Color Click Charges - AccurioPress C4070 or Equal, Billed Quarterly

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	44101501	1.00000	EA	39575.000000	\$39,575.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Konica Minolta AccurioPress 6120 or Equal

Extended Description:

Konica Minolta AccurioPress 6120 or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	44101501	2500000.00000	EA	0.004000	\$10,000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: B/W Click Charges - AccurioPress 6120 or Equal

Extended Description:

B/W Click Charges - AccurioPress 6120 or Equal, Billed Quarterly

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	44101501	1000000.00000	EA	0.010000	\$10,000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: B/W Click Charges - AccurioPress C4070 Yr 2

Extended Description:

B/W Click Charges - AccurioPress C4070 or Equal, Billed Quarterly
Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	44101501	1220000.00000	EA	0.041000	\$50,020.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Color Click Charges - AccurioPress C4070 Yr 2

Extended Description:

Color Click Charges - AccurioPress C4070 or Equal, Billed Quarterly
Yr 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	44101501	2500000.00000	EA	0.004000	\$10,000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: B/W Click Charges - AccurioPress 6120 Yr 2

Extended Description:

B/W Click Charges - AccurioPress 6120 or Equal, Billed Quarterly
Yr 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	44101501	1000000.00000	EA	0.010000	\$10,000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: B/W Click Charges - AccurioPress C4070 Yr 3

Extended Description:

B/W Click Charges - AccurioPress C4070 or Equal, Billed Quarterly
Year 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	44101501	1220000.00000	EA	0.041000	\$50,020.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Color Click Charges - AccurioPress C4070 Yr 3

Extended Description:

Color Click Charges - AccurioPress C4070 or Equal, Billed Quarterly
Yr 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	44101501	2500000.00000	EA	0.004000	\$10,000.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: B/W Click Charges - AccurioPress 6120 Yr 3

Extended Description:

B/W Click Charges - AccurioPress 6120 or Equal, Billed Quarterly
Yr 3



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505

Alanna J. Keller, P.E.
Deputy Secretary of Transportation
Deputy Commissioner of Highways

05/07/2024

Jimmy Wriston, P. E.
Secretary of Transportation
Commissioner of Highways

KOMAX LLC
500 D ST
SOUTH CHARLESTON WV 25303

Subject Contract Renewal: CCT DOT2300000001
Procurement folder: 1053101

The Department of Transportation of West Virginia is offering to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The renewal dates are 9/1/24 through 8/31/25 . If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to dottechpurchasing@wv.gov

Please contact the email listed above if you have any questions.
Thank you,

JR Oliver

Information Technology Division, Procurement

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

James Monte
Name/Signature

5-23-24
Date

Contract Administrator
Title

PROCUREMENT USE ONLY	
<u>Dusty Smiley</u>	<u>TDIMGR</u>
Signature/Title/Date	8/19/24

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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.

KOMAX, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	6/11/1999		6/11/1999	Domestic	Profit		6/11/2029	

Organization Information			
Business Purpose	8112 - Other Services (except Public Administration) - Repair and Maintenance - Electronic and Precision Equipment Repair and Maintenance (consumer electronics, computer, office machine, communications)		Capital Stock
Charter County	Kanawha	Control Number	12870
Charter State	WV	Excess Acres	
At Will Term	T	Member Managed	MBR
At Will Term Years	30	Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses

Type	Address
Designated Office Address	500 D STREET SOUTH CHARLESTON, WV, 25303
Mailing Address	500 D STREET SOUTH CHARLESTON, WV, 25303
Notice of Process Address	ROBERT B. MAXWELL, JR. 500 D STREET SOUTH CHARLESTON, WV, 25303
Principal Office Address	500 D STREET SOUTH CHARLESTON, WV, 25303 USA
Type	Address

Officers

Type	Name/Address
Member	ROBERT B MAXWELL JR 678 TROTTERS LANE CHARLESTON, WV, 25312
Organizer	ROBERT B. MAXWELL, JR. 128 POPLAR POINT E. POCA, WV, 25159
Organizer	PHILIP A. ASSEFF & 2 OTHERS 2933 MACON STREET SOUTH CHARLESTON, WV, 25303
Type	Name/Address

Date	Amendment
1/30/2017	REMOVED MEMBER REBECCA OFFUTT AND UPDATED ROBERT MAXWELLS' ADDRESS TO 678 TROTTERS LANE CHARLESTON, WV 25312
Date	Amendment

Annual Reports

Filed For

2024
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2000
Date filed

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

Monday, August 19, 2024 — 12:23 PM

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Entity Name

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Status

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>8/19/24</u>	Agency: WVDOH
Solicitation No. <u>CCT DOT 23*01</u> <u>CO# 2</u>	Procurement Officer Submitting Requisition: Dusty Smith
	Requisition No. CCT DOT23*01
	PF No.: 1053101

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 checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Insurance requirements				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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: _____

