



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

State of West Virginia
Contract

Order Date: 02-10-2025

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 0214 4251 SUR2400000001 3	Procurement Folder:	1369270
Document Name:	Point of Sale Inventory System Maintenance and Support	Reason for Modification:	Change Order No. 2 - to renew contract
Document Description:	Maintenance and Support		
Procurement Type:	Central Sole Source		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2024-03-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-02-28

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000002355 Web Data Corporation PO Box 428 Gordonsville VA 22942-0428 US Vendor Contact Phone: 520-297-3623 Extension: 1 Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>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			Requestor Name: Dana S Hoffman Requestor Phone: (304) 766-2626 Requestor Email: dana.s.hoffman@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#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

CR 2-11-25

Total Order Amount: \$26,200.00

Purchasing Division's File Copy

2/2/10/2024

PURCHASING DIVISION AUTHORIZATION DATE: 2/11/25 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 2/12/2025 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 2-12-25 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 02 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 is increased as defined in the attached documentation.

Effective date of renewal 03/01/2025 through 02/28/2026

Renewal Remaining: 3 years

Original Contract Total: \$12,500.00
Change Order No. 01 Increase: \$1,200.00
Change Order No 2 Renewal: \$12,500.00
New Contract Total: \$26,200.00

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43230000	0.00000		0.000000	\$12,500.00
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-02-28				

Commodity Line Description: Point of Sale Inventory System Maintenance and Support

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43230000	0.00000		0.000000	\$1,200.00
Service From	Service To	Manufacturer		Model No	
2024-08-16	2025-02-27				

Commodity Line Description: One Time Payment - GSA SF123 Documentation Software Upgrade

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43230000	0.00000		0.000000	\$12,500.00
Service From	Service To	Manufacturer		Model No	
2025-03-01	2026-02-28				

Commodity Line Description: Point of Sale Inventory System Maintenance and Support

Extended Description:

Year 2 Maintenance and Support Renewal



ERIC L. HOUSEHOLDER
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

SAMANTHA WILLIS
PURCHASING DIRECTOR

WEST VIRGINIA STATE AGENCY FOR SURPLUS PROPERTY

January 30th, 2025

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

SUBJECT: Contract CCT SUR2400000001 Renewal

Dear Mr. Bennett:

The West Virginia State Agency for Surplus Property would like to renew contract CCT SUR2400000001, that is set to expire on 02-28-2025, 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.

GORDON BENNETT

Name/Signature

1/31/2025
Date

CEO

Title

2700 CHARLES AVENUE • DUNBAR, WEST VIRGINIA 25064 • (304) 766-2626 • FAX: (304) 766-2631

WVSurplus.gov

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Business and Licensing

Online Data Services Help

Business Organization Detail

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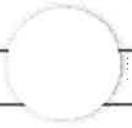
WEB DATA CORPORATION

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	11/21/2018		11/21/2018	Foreign	Profit			

Organization Information			
Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services		Capital Stock
Charter County		Control Number	0
Charter State	VA	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	P.O. BOX 428 7651 HAPPY CREEK ROAD GORDONSVILLE, VA, 22942
Mailing Address	P O BOX 428 7651 HAPPY CREEK ROAD GORDONSVILLE, VA, 22942 USA
Notice of Process Address	GORDON BENNETT 7651 HAPPY CREEK ROAD GORDONSVILLE, VA, 22942
Principal Office Address	P O BOX 428 7651 HAPPY CREEK ROAD GORDONSVILLE, VA, 22942 USA
Type	Address

Officers	
Type	Name/Address
Director	MELINDA MALLON P.O. BOX 428 GORDONSVILLE, VA, 22942
Director	BRIAN MALLON P.O. BOX 428 GORDONSVILLE, VA, 22942
President	BRIAN MALLON P O BOX 428 7651 HAPPY CREEK ROAD GORDONSVILLE, VA, 22942
Secretary	MELINDA MALLON P.O. BOX 428 7651 HAPPY CREEK ROAD GORDONSVILLE, VA, 22942
Type	Name/Address

Annual Reports	
Filed For	
2024	
2023	
2022	

2021
2020
2019
Date filed

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

Monday, February 10, 2025 — 3:37 PM

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Simple Search

Search Editor

- ☐ Any Words ⁱ
- ☐ All Words ⁱ
- ☐ Exact Phrase ⁱ

e.g. 123456789, Smith Corp

"web data corporation" ×

Entity ▼

Location ▼

Status ^

- ☒ Active
- ☐ Inactive

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>R</u> Date: <u>2/10/25</u> Solicitation No. <u>CO#2</u> <u>renewal</u>	Agency: WV Surplus Property Procurement Officer Submitting Requisition: Dana Hoffman Requisition No. CCT SUR24*01 - CO#2 PF No.: 1369270
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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 type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> N/A
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> N/A
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: Tanya