



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

State of West Virginia  
**Contract**

Order Date: 02-28-2025

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 0313 0313 DEP2100000003 6	Procurement Folder:	849660
Document Name:	Appl Xtender/Appl Content Management Software Main & Support	Reason for Modification:	Change Order No. 4 is issued to renew the original contract.
Document Description:	Appl Xtender/Appl Content Management Software Main & Support		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-05-10
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-05-09

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code: VS0000018643				Requestor Name: Jessica S Chambers	
REVOLUTION DATA SYSTEMS LLC				Requestor Phone: (304) 414-1140	
70161 HWY 59 STE G				Requestor Email: jessica.s.chambers@wv.gov	
ABITA SPRINGS		LA	70420 3706		
US					
Vendor Contact Phone: 9855028364		Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage		Discount Days	
#1	No	0.0000		0	
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

2025

FILE LOCATION \_\_\_\_\_

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION  601 57TH ST SE  CHARLESTON WV 25304  US	ENVIRONMENTAL PROTECTION 601 57TH ST  CHARLESTON WV 25304  US

Total Order Amount: \$179,686.91

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: *Mar/Apr - 3/25/2025*  
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *John S. Gray*  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *4-1-25*  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order

Change Order No. 04 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. This is to provide Application Xtender (AX)/Application Content Management (ACM) Software Maintenance and Support .

Effective date of renewal 05/10/2025 through 05/09/2026.

Renewal Years Remaining: 0

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	6.00000	YR	500.290000	\$3,001.74
Service From	Service To	Manufacturer	Model No		
2021-05-10	2022-05-09				

**Commodity Line Description:** AX/ACM Xplore Full Text 5CC User Pack Support

**Extended Description:**

(6) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Core Package 5CC Support Renewal  
Per Specs Section 4.1.1.1.1

Service Dates: 5/10/21 - 5/09/22

Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	1.00000	YR	2918.440000	\$2,918.44
Service From	Service To	Manufacturer	Model No		
2021-05-10	2022-05-09				

**Commodity Line Description:** AX/ACM Web Public Access 25CC User Pack Support

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Web Public Access 25CC User Pack Support Renewal Per Spec Section 4.1.1.1.2

Service Dates: 5/10/21 - 5/09/22

Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	1.00000	YR	1334.080000	\$1,334.08
Service From	Service To	Manufacturer	Model No		
2021-05-10	2022-05-09				

**Commodity Line Description:** AX/ACM Xplore Full Text Server Support

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Server Support Renewal Per Spec Section 4.1.1.1.3

Service Dates: 5/10/21 - 5/09/22

Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	1.00000	YR	3312.600000	\$3,312.60
Service From	Service To	Manufacturer	Model No		
2021-05-10	2022-05-09				

**Commodity Line Description:** AX/ACM Prime Protect Service

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Prime Protect Service Support Renewal Per Spec Section 4.1.1.1.4

Service Dates: 5/10/21 - 5/09/22

Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	9.00000	YR	2257.380000	\$20,316.42
Service From	Service To	Manufacturer		Model No	
2021-05-10	2022-05-09				

**Commodity Line Description:** AX/ACM Server Core Package 5CC Support

**Extended Description:**

(9) Application Xtender (AX)/Application Content Management (ACM) Server Core Package 5CC Support Renewal Per Spec Section 4.1.1.1.5

Service Dates: 5/10/21 - 5/09/22

Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	3.00000	YR	545.690000	\$1,637.07
Service From	Service To	Manufacturer		Model No	
2021-05-10	2022-05-09				

**Commodity Line Description:** AX/ACM Public Access Licenses 5CC Support

**Extended Description:**

(3) Application Xtender (AX)/Application Content Management (ACM) Public Access Licenses 5CC User Pack Support Renewal Per Spec Section 4.1.1.1.6

Service Dates: 5/10/21 - 5/09/22

Four (4) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112200	6.00000	YR	525.300000	\$3,151.80
Service From	Service To	Manufacturer		Model No	
2022-05-10	2023-05-09				

**Commodity Line Description:** AX/ACM Xplore Full Text 5CC User Pack Support Renewal Year 2

**Extended Description:**

(6) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Core Package 5CC Support Renewal Per Specs Section 4.1.1.1.1

Service Dates: 5/10/22 - 5/09/23

Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112200	1.00000	YR	3064.360000	\$3,064.36
Service From	Service To	Manufacturer		Model No	
2022-05-10	2023-05-09				

**Commodity Line Description:** AX/ACM Web Public Access 25CC User Pack Support Renewal Y2

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Web Public Access 25CC User Pack Support Renewal Per Spec Section 4.1.1.1.2

Service Dates: 5/10/22 - 5/09/23

Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81112200	1.00000	YR	1400.780000	\$1,400.78
Service From	Service To	Manufacturer		Model No	
2022-05-10	2023-05-09				

**Commodity Line Description:** AX/ACM Xplore Full Text Server Support Renewal Year 2

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Server Support Renewal Per Spec Section 4.1.1.1.3

Service Dates: 5/10/22 - 5/09/23

Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81112200	1.00000	YR	3478.230000	\$3,478.23
Service From	Service To	Manufacturer		Model No	
2022-05-10	2023-05-09				

**Commodity Line Description:** AX/ACM Prime Protect Service Renewal Year 2

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Prime Protect Service Support Renewal Per Spec Section 4.1.1.1.4

Service Dates: 5/10/22 - 5/09/23

Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81112200	9.00000	YR	2370.030000	\$21,330.27
Service From	Service To	Manufacturer		Model No	
2022-05-10	2023-05-09				

**Commodity Line Description:** AX/ACM Server Core Package 5CC Support Renewal Year 2

**Extended Description:**

(9) Application Xtender (AX)/Application Content Management (ACM) Server Core Package 5CC Support Renewal Per Spec Section 4.1.1.1.5

Service Dates: 5/10/22 - 5/09/23

Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81112200	3.00000	YR	572.970000	\$1,718.91
Service From	Service To	Manufacturer		Model No	
2022-05-10	2023-05-09				

**Commodity Line Description:** AX/ACM Public Access Licenses 5CC Support Renewal Year 2

**Extended Description:**

(3) Application Xtender (AX)/Application Content Management (ACM) Public Access Licenses 5CC User Pack Support Renewal Per Spec Section 4.1.1.1.6

Service Dates: 5/10/22 - 5/09/23

Four (3) Optional one (1) year renewals.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81112200	6.00000	YR	551.570000	\$3,309.42
Service From	Service To	Manufacturer		Model No	
2023-05-10	2024-05-09				

**Commodity Line Description:** AX/ACM Xplore Full Text 5CC User Pack Support Renewal Year 3

**Extended Description:**

(6) Application Extender (AX)/Application Content Management (ACM) Xplore Full Text Core Package 5CC Support Renewal Per Specs Section 4.1.1.1.1

Service Dates: 05/10/2023 - 05/09/2024

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	81112200	1.00000	YR	3217.580000	\$3,217.58
Service From	Service To	Manufacturer		Model No	
2023-05-10	2024-05-09				

**Commodity Line Description:** AX/ACM Web Public Access 25CC UP Support Renewal Year 3

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Web Public Access 25CC User Pack Support Renewal Per Spec Section 4.1.1.1.2

Service Dates: 5/10/23 - 5/09/24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	81112200	1.00000	YR	1470.820000	\$1,470.82
Service From	Service To	Manufacturer		Model No	
2023-05-10	2024-05-09				

**Commodity Line Description:** AX/ACM Xplore Full Text Server Support Renewal Year 3

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Server Support Renewal Per Spec Section 4.1.1.1.3

Service Dates: 5/10/23 - 5/09/24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	81112200	1.00000	YR	3652.140000	\$3,652.14
Service From	Service To	Manufacturer		Model No	
2023-05-10	2024-05-09				

**Commodity Line Description:** AX/ACM Prime Protect Service Renewal Year 3

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Prime Protect Service Support Renewal Per Spec Section 4.1.1.1.4

Service Dates: 5/10/23 - 5/09/24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	81112200	9.00000	YR	2488.530000	\$22,396.77
Service From	Service To	Manufacturer		Model No	
2023-05-10	2024-05-09				

**Commodity Line Description:** AX/ACM Server Core Package 5CC Support Renewal Year 3

**Extended Description:**

(9) Application Xtender (AX)/Application Content Management (ACM) Server Core Package 5CC Support Renewal Per Spec Section 4.1.1.1.5

Service Dates: 5/10/23 - 5/09/24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	81112200	3.00000	YR	601.620000	\$1,804.86
Service From	Service To	Manufacturer		Model No	
2023-05-10	2024-05-09				

**Commodity Line Description:** AX/ACM Public Access Licenses 5CC Suppt Renewal Year 3

**Extended Description:**

(3) Application Xtender (AX)/Application Content Management (ACM) Public Access Licenses 5CC User Pack Support Renewal Per Spec Section 4.1.1.1.6

Service Dates: 5/10/23 - 5/09/24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
19	81112200	6.00000	YR	579.150000	\$3,474.90
Service From	Service To	Manufacturer		Model No	
2024-05-10	2025-05-09				

**Commodity Line Description:** AX/ACM Xplore Full Text 5CC User Pack Support Renewal Year 4

**Extended Description:**

(6) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Core Package 5CC Support Renewal Per Specs Section 4.1.1.1.1

Service Dates: 05/10/2024 - 05/09/2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
20	81112200	1.00000	YR	3378.460000	\$3,378.46
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		
2024-05-10	2025-05-09				

**Commodity Line Description:** AX/ACM Web Public Access 25CC UP Support Renewal Year 4

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Web Public Access 25CC User Pack Support Renewal Per Spec Section 4.1.1.1.2

Service Dates: 5/10/24 - 5/09/25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
21	81112200	1.00000	YR	1544.360000	\$1,544.36
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		
2024-05-10	2025-05-09				

**Commodity Line Description:** AX/ACM Xplore Full Text Server Support Renewal Year 4

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Server Support Renewal Per Spec Section 4.1.1.1.3

Service Dates: 5/10/24 - 5/09/25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
22	81112200	1.00000	YR	3834.750000	\$3,834.75
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		
2024-05-10	2025-05-09				

**Commodity Line Description:** AX/ACM Prime Protect Service Renewal Year 4

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Prime Protect Service Support Renewal Per Spec Section 4.1.1.1.4

Service Dates: 5/10/24 - 5/09/25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
23	81112200	9.00000	YR	2612.960000	\$23,516.64
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		
2024-05-10	2025-05-09				

**Commodity Line Description:** AX/ACM Server Core Package 5CC Support Renewal Year 4

**Extended Description:**

(9) Application Xtender (AX)/Application Content Management (ACM) Server Core Package 5CC Support Renewal Per Spec Section 4.1.1.1.5

Service Dates: 5/10/24 - 5/09/25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
24	81112200	3.00000	YR	631.700000	\$1,895.10
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		
2024-05-10	2025-05-09				

**Commodity Line Description:** AX/ACM Public Access Licenses 5CC Suppt Renewal Year 4

**Extended Description:**

(3) Application Xtender (AX)/Application Content Management (ACM) Public Access Licenses 5CC User Pack Support Renewal Per Spec Section 4.1.1.1.6

Service Dates: 5/10/24 - 5/09/25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
25	81112200	6.00000	YR	608.100000	\$3,648.60
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2025-05-10	2026-05-09				

**Commodity Line Description:** AX/ACM Xplore Full Text 5CC User Pack Support Renewal Year 5

**Extended Description:**

(6) Application Extender (AX)/Application Content Management (ACM) Xplore Full Text Core Package 5CC Support Renewal  
Per Specs Section 4.1.1.1.1  
Service Dates: 05/10/2024 - 05/09/2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
26	81112200	1.00000	YR	3547.380000	\$3,547.38
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2025-05-10	2026-05-09				

**Commodity Line Description:** AX/ACM Web Public Access 25CC UP Support Renewal Year 5

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Web Public Access 25CC User Pack Support Renewal Per Spec Section 4.1.1.1.2  
Service Dates: 5/10/24 - 5/09/25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
27	81112200	1.00000	YR	1621.580000	\$1,621.58
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2025-05-10	2026-05-09				

**Commodity Line Description:** AX/ACM Xplore Full Text Server Support Renewal Year 5

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Xplore Full Text Server Support Renewal Per Spec Section 4.1.1.1.3  
Service Dates: 5/10/24 - 5/09/25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
28	81112200	1.00000	YR	4026.490000	\$4,026.49
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2025-05-10	2026-05-09				

**Commodity Line Description:** AX/ACM Prime Protect Service Renewal Year 5

**Extended Description:**

(1) Application Xtender (AX)/Application Content Management (ACM) Prime Protect Service Support Renewal Per Spec Section 4.1.1.1.4  
Service Dates: 5/10/24 - 5/09/25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
29	81112200	9.00000	YR	2743.610000	\$24,692.49
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2025-05-10	2026-05-09				

**Commodity Line Description:** AX/ACM Server Core Package 5CC Support Renewal Year 5

**Extended Description:**

(9) Application Xtender (AX)/Application Content Management (ACM) Server Core Package 5CC Support Renewal Per Spec Section 4.1.1.1.5  
Service Dates: 5/10/24 - 5/09/25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
30	81112200	3.00000	YR	663.290000	\$1,989.87
Service From	Service To	Manufacturer	Model No		
2025-05-10	2026-05-09				

**Commodity Line Description:** AX/ACM Public Access Licenses 5CC Suppt Renewal Year 5

**Extended Description:**  
(3) Application Xtender (AX)/Application Content Management (ACM) Public Access Licenses 5CC User Pack Support Renewal Per Spec Section 4.1.1.1.6  
Service Dates: 5/10/24 - 5/09/25





west virginia department of environmental protection

Administrative Services  
601 57th Street SE  
Charleston, WV 25304-2345  
304-926-0499 Phone  
304-926-0491 Fax

Harold Ward, Cabinet Secretary  
dep.wv.gov

February 14, 2025

REVOLUTION DATA SYSTEMS LLC  
70161 HWY 59 STE G  
ABITA SPRINGS LA 70420  
VIA EMAIL: [riourdan@revolutiondatasystems.com](mailto:riourdan@revolutiondatasystems.com)  
[jcollier@revolutiondatasystems.com](mailto:jcollier@revolutiondatasystems.com)

Re: Appl Xtender/App Content Management Software Main & Support -CCT DEP2100000003

The WV Department of Environmental Protection is offering to renew subject contract under the same terms & conditions, specifications, and pricing submitted with original bid. The renewal dates are: May 10, 2025, through May 09, 2026. If you as the vendor agree to this renewal, this leaves the contract with one (1) renewal(s) left per the terms and conditions of the original contract. The amount of this renewal will be \$39,526.41.

If your company agrees to this renewal, please sign below and return the required documents to the address listed above or via email to [david.h.robles@wv.gov](mailto:david.h.robles@wv.gov) by March 03, 2025.

Please let me know if you have any questions.

Sincerely,

David Robles -

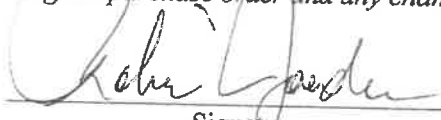
Procurement

Specialist SR

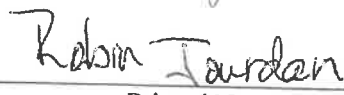
David Robles, Procurement Specialist, Senior

Digitally signed by: David Robles - Procurement  
Specialist SR  
DN: CN = David Robles - Procurement Specialist  
SR\_email = david.h.robles@wv.gov C = US O =  
WV Dept. Of Environmental Protection OU =  
Business Operations - Procurement  
Date: 2025.02.14 08:45:06 -05'00'

*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

2/14/2025  
Date

  
Printed Name

Promoting a healthy environment.

STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION

To: All State Agencies Under Purchasing Division  
From: Samantha Willis, Director & General Counsel  
WV Purchasing *SLW*  
Date: January 23, 2025  
Re: \$100,000 Spending Requests

CCT DEP2100000003 #4 Renewal  
Appl Xtender/Apl Content Management Software Main & Support

**MEMORANDUM**

Pursuant to Executive Order 4-25, signed into effect by Governor Morrisey on January 14th, 2025, all expenditures over \$100,000 must be reviewed by the Governor's Office in advance. Any solicitations, purchase orders, or other contracts currently in the possession of the Purchasing Division, which are estimated to cost over \$100,000 are being placed on hold for review. Our Division is providing documentation of those to the Governor's Office for review.

Any new requisitions valued over \$100,000 that are received by the Purchasing Division, must have a copy of this memorandum and accompanying signatures to process as usual. If there is no evidence of Governor's Office review or approval, your requisition will be returned to seek that approval.

Thank you all for your hard work, and please feel free to reach out with any questions on our end; if you have questions about the procedure for seeking the necessary approvals internally, I would recommend reaching out to your Cabinet Secretaries and/or your Department's Governor's Office liaison.

The Accompanying Request has been reviewed and approved by the following:

**Gary W Rogers**  
Digitally signed by Gary W Rogers  
DN: cn = Gary W Rogers email = gary.w.rogers@wv.gov  
c = US o = WV Dept of Environmental Protection  
ou = Fiscal Services  
Date: 2025.03.20 13:29:17 -0400

Agency Head

Date

*[Signature]*  
Cabinet Secretary/Department Head

*3-12-2025*  
Date

*[Signature]*  
Governor's Office Representative

*MARCH 20, 2025*  
Date



STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
OFFICE OF TECHNOLOGY

Eric L. Householder  
Cabinet Secretary

State Capitol  
Charleston, West Virginia 25305

Heather D. Abbott  
Chief Information Officer

**TO: David Robles, Procurement Specialist, Sr.  
Department of Environmental Protection**

**FROM: Heather D. Abbott, Chief Information Officer  
Office of Technology**

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT  
IS&C NUMBER: 2025-2445**

**DATE: February 19, 2025**

West Virginia Code §5A-6-4(a) permits the Chief Information Officer to review and approve technology purchases for suitability to ensure such purchases comport with the State of West Virginia's overall strategic information technology goals.

West Virginia Code §5A-6-4c requires the Chief Information Officer to review and approve "technology projects."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Information Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request for renew Contract CCT DEP2100000003 for Appl Xtender/Appl Content Management Software Main & Support, the Office of Technology has determined:

X That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at [Consulting.Services@wv.gov](mailto:Consulting.Services@wv.gov).

You are viewing this page over a secure connection. Click [here](#) for more information.

## 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.*

### REVOLUTION DATA SYSTEMS LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	8/18/2019		8/18/2019	Foreign	Profit			

Organization Information				
Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services		Capital Stock	
Charter County	Kanawha		Control Number	0
Charter State	LA		Excess Acres	
At Will Term	A		Member Managed	MGR
At Will Term Years			Pa	Hi, I'm SOLO! I can help you file your Annual Report.
Authorized Shares			Y Entr	

## Addresses

Type	Address
<b>Designated Office Address</b>	70161 HWY 59 SUITE G ABITA SPRINGS, LA, 704203706
<b>Mailing Address</b>	70161 HWY 59 SUITE G ABITA SPRINGS, LA, 704203706 USA
<b>Notice of Process Address</b>	REVOLUTION DATA SYSTEMS 70161 HWY 59 SUITE G ABITA SPRINGS, LA, 704203706
<b>Principal Office Address</b>	70161 HWY 59 SUITE G ABITA SPRINGS, LA, 704203706 USA
Type	Address

## Officers

Type	Name/Address
<b>Manager</b>	SARAH RATHE 70161 HWY 59 SUITE G ABITA SPRINGS, LA, 704203706
Type	Name/Address

## Annual Reports

Filed For
2025
2024
2023
2022
2021
2020
Date filed

Hi, I'm SOLO! I can help  
you file your Annual  
Report.

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

Thursday, February 27, 2025 — 12:59 PM



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Feb 4, 2025



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e.g. 1606N020Q02

Select Domain  
**Entity Information**



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

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**Keyword Search**

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**Simple Search**

**Search Editor**

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

e.g. 123456789, Smith Corp

"REVOLUTION DATA SYSTEMS LLC" ×

- Classification▼
- Excluded Individual▼
- Excluded Entity▼
- Federal Organizations▼
- Exclusion Type▼
- Exclusion Program▼
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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division <i>Use</i>	Agency:
Buyer: <i>J. Chambers</i> Date: <i>3-25-25</i>	WV DEP
Solicitation No. <i>CCT DEP 2100000003</i> <i>C/O #4</i>	Procurement Officer Submitting Requisition: Jessica S Chambers
	Requisition No. CCT DEP2100000003
	PF No.: 849660

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 ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<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
<b>10</b>	<b>Insurance requirements</b>				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	<b>Office of Technology CIO pre-approval</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	<b>Treasurer's Office (banking) pre-approval</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#### FOR CHANGE ORDERS/RENEWALS:

<b>1</b>	<b>Two-party agreement</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	<b>Standard change order language</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	<b>Office of Technology CIO approval</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>4</b>	<b>Justification for price increases/backdating/other</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	<b>Bond Rider (Construction)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	<b>Secretary of State Verification</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	<b>State debarment verification</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	<b>Federal debarment verification</b>	<input checked="" type="checkbox"/>	<input checked="" 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: \_\_\_\_\_

