

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

# State of West Virginia Contract

Order Date: 06-03-2025

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 0601 0601 MAP2400000001 3            | Procurement Folder:                  | 1234344    |
|-----------------------|--|--------------------------------------|------------|
| Document Name:        | PEN-LINK LTD                             | Reason for Modification:             |            |
| Document Description: | PLX Analysis Suite 16 Licenses - PLX Pro | Change Order 02<br>To Renew Contract |            |
| Procurement Type:     | Central Sole Source                      |                                      |            |
| Buyer Name:           | David H Pauline                          |                                      |            |
| Telephone:            | 304-558-0067                             |                                      |            |
| Email:                | david.h.pauline@wv.gov                   |                                      |            |
| Shipping Method:      | Best Way                                 | Effective Start Date:                | 2023-07-28 |
| Free on Board:        | FOB Dest, Freight Prepaid                | Effective End Date:                  | 2026-07-27 |

| No.    |   | VENDOR                         |               |   | DEPARTMENT CONTACT  |
|--------|---|--------------------------------|---------------|---|---|
| PEN-LI | r Customer Code:<br>NK LTD<br>ANDERVOORT DR | 000000190745                   |               | Requestor Name:<br>Requestor Phone:<br>Requestor Email: | Kathryn S Wolfe<br>304-558-2930<br>kathryn.s.wolfe@wv.gov |
|        | LN r Contact Phone: unt Details:            | NE 402-421-8857 <b>Extensi</b> | 68516<br>on:  | ASSESSED  | 025   |
|        | Discount Allowed                            | Discount Percentage            | Discount Days |   |   |
| #1     | No  | 0.0000                         | 0             |   |   |
| #2     | Not Entered                                 |                                |               |   |   |
| #3     | Not Entered                                 |                                |               |   |   |
| #4     | Not Entered                                 |                                |               |   |   |

| INVOICE TO  |          | SHIP TO                                    |           |  |  |
|---|----------|--|-----------|--|--|
| PROCUREMENT OFFICER 304-558-2930<br>DEPARTMENT OF HOMELAND SECURITY |          | ADMINISTRATIVE SECRETARY 304 FUSION CENTER | -558-4831 |  |  |
| BLDG 1 RM W400  |          | 4TH FLOOR SOUTH WING                       |           |  |  |
| 1900 KANAWHA BLVD E   |          | 1700 MACCORKLE AVE SE                      |           |  |  |
| CHARLESTON  | WV 25305 | CHARLESTON                                 | WV 25314  |  |  |
| us  |          | US   |           |  |  |

R 6-5-25

\$171,485.76 Total Order Amount:

Purchasing Division's File Copy

DHP 6/4/25

**PURCHASING DIVISION AUTHORIZATION** 

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

ELECTRONIC SIGNATURE OF

DATE:

**ELECTRONIC SIGNATURE ON FILE** 

Date Printed: Jun 4, 2025

Order Number:

CCT 0601 0601 MAP2400000001 3

Page: 1

FORM ID: WV-PRC-CCT-002 2020/05

### **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 7/28/2025 through 7/27/2026

Renewal Years Remaining: 01

No other changes.

| Line         | Commodity Code | Quantity     | Unit | Unit Price    | Total Price  |
|--------------|----------------|--------------|------|---------------|--------------|
|              | 43232600       | 1.00000      | LS   | 114913.880000 | \$114,913.88 |
| Service From | Service To     | Manufacturer |      | Model No      |              |

**Commodity Line Description:** 

PLX Analysis Suite - 16 Licenses - PLX Pro

### **Extended Description:**

PLX Pro, Cell Phone Forensics, PenProxy, IP Search Warrant

| Line         | Commodity Code | Quantity     | Unit | Unit Price   | Total Price |
|--------------|----------------|--------------|------|--------------|-------------|
| 2            | 43232600       | 1.00000      | LS   | 56571.880000 | \$56,571.88 |
| Service From | Service To     | Manufacturer |      | Model No     |             |

**Commodity Line Description:** 

Optional Year - 2 Renewal PLX Analysis Suite - 16 Licenses

### **Extended Description:**

PLX Pro, Cell Phone Forensics, PenProxy, IP Search Warrant

| Line         | Commodity Code | Quantity     | Unit | Unit Price   | Total Price |
|--------------|----------------|--------------|------|--------------|-------------|
| 3            | 43232600       | 0.00000      | LS   | 56571.880000 | \$0.00      |
| Service From | Service To     | Manufacturer |      | Model No     |             |

**Commodity Line Description:** 

Optional Year - 3 Renewal PLX Analysis Suite - 16 Licenses

### **Extended Description:**

PLX Pro, Cell Phone Forensics, PenProxy, IP Search Warrant

Date Printed: Jun 4, 2025 Order Number: CCT 0601 0601 MAP2400000001 3 Page: 2 FORM ID: WV-PRC-CCT-002 2020/05



# ROBERT CUNNINGHAM CABINET SECRETARY

# State of West Virginia **Department of Homeland Security Division of Administrative Services** 1124 Smith Street Charleston, WV 25301

(304) 558-2350



TINA DESMOND DIRECTOR

May 2, 2025

Pen-Link LTD 5944 Vandervoort Drive Lincoln, NE 68516

Subject: Contract CCT 0601 MAP24\*01

Change Order 2, Renewal 2

The West Virginia Division of Administrative Services on behalf of the WV Fusion Center is offering to renew the subject contract under the same terms, conditions, and pricing as the original contract. This renewal will be for a One (1) Year period. The renewal dates are July 28, 2025, though July 27, 2026. If your company agrees to this renewal, sign below and return it to my attention as soon as possible.

Please send an updated copy of insurance.

Thank you,

Wassef Maazaoui **Procurement Specialist** 

Attachment

We agree to renew the contract for the period as stated above under the same terms and conditions in the original contract.

| Sheri Madison               | 05/06/2025   |
|-----------------------------|--------------|
| Name/ Signature             | Date         |
| Inside Sales Representative | 402.421.8857 |
| Title                       | Phone Number |
| smadison@penlink.com        |              |
| Email                       |              |



# 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:

James Atkins, Procurement Specialist Senior

**WV Fusion Center** 

FROM:

Heather D. Abbott, Chief Information Officer

Office of Technology

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT

WVOT Number 2025-2599

DATE:

May 22, 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.

A review has been conducted of your request behalf of the WV Fusion Center for PLX Analysis Suite from Pen-Link LTD. The Software Subscription is for one(1) year renewal, the Office of Technology has determined:

X 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.

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| Purchasing Division Use:             | Agency:   |
|--------------------------------------|---|
| Buyer:8 Date: <u>6/4/25</u>          | MAP   |
| Solicitation No. <u>CCT MAP24*01</u> | Procurement Officer Submitting Requisition:<br>Luke |
|                                      | Requisition No. CCT MAP24*01                        |
|                                      | PF No.:<br>1234344                                  |

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.<br>Confirmation |
|---|---|-----------|-----------------------|---------------------|-----------------------------|
| 1 | Specifications and Pricing Page included  | $\square$ |                       |                     |                             |
| 2 | Use of correct specification template   |           |                       | 1514-04MIRACONOMAN, |                             |
| 3 | Use of correct requisition type<br>[CRQS → CCT or CPO] or [CRQM → CMA]            |           |                       |                     |                             |
| 4 | Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf) | Ø         |                       |                     |                             |
| 5 | Maximum budgeted amount in wvOASIS  | $\square$ |                       |                     |                             |
| 6 | Suggested vendors in wvOASIS  |           |                       |                     |                             |
| 7 | Capitol Building Commission pre-approval  |           |                       |                     |                             |
| 8 | Financing (Governor's Office)<br>pre-approval                                     |           |                       |                     |                             |
| 9 | Fleet Management Division pre-approval  |           |                       |                     |                             |

Form No. WV-36 Rev. 10/26/2022 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.

### PEN-LINK, LTD.

| Organization Infe | ormation       |                  |             |         |        |          |                  |                    |
|-------------------|----------------|------------------|-------------|---------|--------|----------|------------------|--------------------|
| Org Type          | Effective Date | Established Date | Filing Date | Charter | Class  | Sec Type | Termination Date | Termination Reason |
| C   Corporation   | 6/22/2012      |                  | 6/22/2012   | Foreign | Profit |          |                  |                    |

| rganization Info      | mauon   |                       |               |
|-----------------------|---|-----------------------|---------------|
| Business<br>Purpose   | 5112 - Information - Publishing Industries -<br>Software Publishers | Capital Stock         |               |
| Charter County        |   | Control Number        | 99VID         |
| Charter State         | NE  | Excess Acres          |               |
| At Will Term          |   | Member<br>Managed     |               |
| At Will Term<br>Years |   | Par Value             |               |
| Authorized<br>Shares  |   | Young<br>Entrepreneur | Not Specified |

| Addresses                 |   |  |
|---------------------------|---|--|
| <b>Туре</b>               | Address   |  |
| Local Office Address      | 5944 VANDERVOORT DRIVE<br>LINCOLN, NE, 68516                  |  |
| Mailing Address           | 5944 VANDERVOORT DRIVE<br>LINCOLN, NE, 68516<br>USA           |  |
| Notice of Process Address | PEN-LINK LTD.<br>5944 VANDERVOORT DRIVE<br>LINCOLN, NE, 68516 |  |
| Principal Office Address  | 5944 VANDERVOORT DRIVE<br>LINCOLN, NE, 68516<br>USA           |  |
| Гуре                      | Address   |  |

| Officers |              |  |
|----------|--------------|--|
| Туре     | Name/Address |  |
|          |              |  |

| Туре      | Name/Address   |  |
|-----------|--|--|
| Secretary | PATRICK SEVERSON<br>5944 VANDERVOORT DRIVE<br>LINCOLN, NE, 68516 |  |
| President | SEAN C WHITE<br>5944 VANDERVOORT DRIVE<br>LINCOLN, NE, 68516     |  |
| Director  | SEAN C WHITE<br>5944 VANDERVOORT DRIVE<br>LINCOLN, NE, 68516     |  |

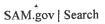
| Annual Reports |  |
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| Filed For      |  |
| 2024           |  |
| 2023           |  |
| 2022           |  |
| 2021           |  |
| 2020           |  |
| 2019           |  |
| 2018           |  |
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| 2017           |  |
| 2016           |  |
| 2015           |  |
| 2014           |  |
| Date filed     |  |

File Your Current Year Annual Report Online Here

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

Wednesday, June 4, 2025 — 2:21 PM

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| 1   | Records Retention Policy Impacts Old SAM Registration Data Show May 21, 2025                                  | Details   | $\times$       | See All Alerts |
|---|---|---|----------------|----------------|
|   | Subaward Reporting is live on SAM.gov Show Details Mar 8, 2025  |   | $\otimes$      |                |
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