



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

State of West Virginia
Contract

Order Date: 09-17-2025

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 DEP2100000002 16	Procurement Folder:	711714
Document Name:	Electronic EPermitting System DWWM20-01	Reason for Modification:	Change Order 08 To Accept System and Start Maintenance and Support
Document Description:	Electronic EPermitting System DWWM20-01		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Joseph (Josh) E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-02-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-08-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000022678 ENFOTECH & CONSULTING INC 1368 HOW LN NORTH BRUNSWICK NJ 08902-1792 US Vendor Contact Phone: 732-839-1688 Extension: 107 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: Jessica S Chambers Requestor Phone: (304) 414-1140 Requestor Email: jessica.s.chambers@wv.gov 2026 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
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV 25304 US

CR 9-22-25

Purchasing Division's File Copy

Total Order Amount: \$1,665,845.00

PURCHASING DIVISION AUTHORIZATION DATE: 9/22/25 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 9/25/2025 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 9-25-25 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order # 8 is issued to formally accept the EPermitting system and initiation and implementation of the maintenance and support portion of the contract for Year 1 which will begin on 9/01/2025 through 8/31/2026 according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Original Contract Amount: \$1,587,730.00
 Change Order 1 decrease: - 108,000.00
 Change Order 2 Increase: + 18,515.00
 Change Order 3 No Cost: 0.00
 Change Order 4 No Cost: 0.00
 Change Order 5 No Cost: 0.00
 Change Order 6 Increase: \$+ 59,600.00
 Change Order 7 No Cost: 0.00
 Change Order 8 Increase: \$ 108,000.00

New Contract Amount: \$1,665,845.00

Future years as specified will be added by change order to this contract.

Effective date of change: 09/01/2025

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43232802	0.00000		0.000000	\$1,318,245.00
Service From	Service To	Manufacturer	Model No		
2021-02-01	2025-08-31				

Commodity Line Description: Electronic EPermitting System

Extended Description:

Electronic EPermitting System

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112201	0.00000		0.000000	\$0.00
Service From	Service To	Manufacturer	Model No		
2021-02-01	2024-08-30				

Commodity Line Description: Post-Launch Maintenance Period -NOT USED SEE CL5

Extended Description:

TO BE ADDED VIA CHANGE ORDER AFTER ACCEPTANCE OF THE SYSTEM

Post-Launch Maintenance Period - 12 Month Post-Launch Maintenance Period after the last features have been deployed. Hours are estimated at 60 hours per month for 12 months for a total of 720 hours. Vendor will only bill for actual hours used.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43230000	1.00000	EA	180000.000000	\$180,000.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: EN Suite Software

Extended Description:

EN Suite Software -

This includes the license and maintenance & support for the first year.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43232802	0.00000		0.000000	\$59,600.00
Service From	Service To	Manufacturer		Model No	
2024-08-31	2025-08-31				

Commodity Line Description: System Enhancements

Extended Description:

Project Facilitation Services \$9,600
Support DEP Review & Releases \$40,000
System Enhancements \$10,000

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112201	0.00000		0.000000	\$108,000.00
Service From	Service To	Manufacturer		Model No	
2025-09-01	2026-08-31				

Commodity Line Description: Post-Launch Maintenance Period

Extended Description:

Post-Launch Maintenance Period - 12 Month Post-Launch Maintenance Period after the last features have been deployed. Hours are estimated at 60 hours per month for 12 months for a total of 720 hours. Vendor will only bill for actual hours used.



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

August 26, 2025

ENFOTECH & CONSULTING INC
1368 HOW LN
NORTH BRUNSWICK NJ 08902-1792

Subject: Acceptance of EPermitting System and Initiation of Maintenance & Support Services
CCT DEP2100000002

Dear Tony Jeng,

The West Virginia Department of Environmental Protection (WVDEP), Division of Water and Waste Management (DWWM), is formally accepted the EPermitting system and considers it complete. Accordingly, initiation and implementation of the maintenance and support portion of the contract will begin on 9/01/2025 through 8/31/2026. Future years as specified will be added by change order to this contract.

If your company agrees to proceed with our acceptance of the system and the maintenance period, please sign below and return the document to David Robles at david.h.robles@wv.gov and CC depprocurement@wv.gov.

Should you have any questions or require additional information, please don't hesitate to contact me.

Sincerely,

David Robles - Procurement
Specialist SR

David Robles

Procurement Specialist Sr

The WVDEP Division of Water and Waste Management (DWWM) is accepting the EPermitting system and considers it complete.

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: 2025.08.27 13:13:41 -04'00'


Name/Signature

8/26/25
Date

We agree with the acceptance of the system and implementation of the maintenance according to the terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.


Tony Jeng/Enfotech & Consulting Inc.

8/27/2025
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.
WVDEP, Division of Water and Waste Management

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

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
WVOT Number 2026-0088

DATE: September 3, 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 for approval of CCT DEP2100000002 change order for an EPermitting System, 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.

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ENFOTECH & CONSULTING, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	12/8/2020		12/8/2020	Foreign	Profit			
Not in compliance. Check to see if you've filed your annual report.								

Organization Information		
Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services	Capital Stock
Charter County		Control Number
Charter State	NJ	Excess Acres
At Will Term		Member Managed
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur No

Addresses	
Type	Address
Local Office Address	1368 HOW LANE NORTH BRUNSWICK, NJ, 08902
Mailing Address	1368 HOW LANE NORTH BRUNSWICK, NJ, 08902 USA
Notice of Process Address	ENFOTECH & CONSULTING INC. 1368 HOW LANE NORTH BRUNSWICK, NJ, 08902
Principal Office Address	1368 HOW LANE NORTH BRUNSWICK, NJ, 08902 USA
Type	Address

Officers	
Type	Name/Address
President	LI-YIN JENG 7 MEETINGHOUSE COURT PRINCETON, NJ, 08540
Secretary	JASON HUANG 1 FINDLAY LANE PRINCETON JUNCTION, NJ, 08550
Vice-President	TONY JENG 7 MEETINGHOUSE COURT PRINCETON, NJ, 08540
Type	Name/Address

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



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