



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

State of West Virginia Master Agreement

Order Date: 08-12-2025

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:	CMA 0314 0314 HST2200000003 5	Procurement Folder:	931454
Document Name:	Safety Information System Service Computer System	Reason for Modification:	
Document Description:	Safety Information System Service Computer System	Change Order #4 To Renew Contract	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-09-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-08-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000205334 MPL CORP PO BOX 2226 BUCKHANNON WV 26201 US Vendor Contact Phone: 304-472-9520 Extension: 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>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kimberly L Miller Requestor Phone: (304)352-4126 Requestor Email: kimberly.l.miller@wv.gov 2026 FILE LOCATION
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE OFFICE OF MINERS HEALTH SAFETY AND TRAINING 1900 KANAWHA BLVD EAST BLDG. 3 SUITE 600 CHARLESTON WV 25305 US	OFFICE OF MINERS HEALTH, SAFETY, AND TRAINING STE 2 7 PLAYERS CLUB DR CHARLESTON WV 25311 US

CR 8-B-25

Total Order Amount:

Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: 8/13/25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 8/18/25
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 8-18-25
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.

Effective date of renewal: 09-01-2025 through 08-31-2026.

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81110000			MO	9750.000000
Service From		Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Safety Information System

Extended Description:

Safety Information System:

Enable WV\MHST User Access to Database Information System

12 months x \$9750.00 per month as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81110000			HOUR	116.250000
Service From		Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Continued Support and Maintenance

Extended Description:

Continued Support and Maintenance \$116.25 per hour

as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81110000			HOUR	116.250000
Service From		Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Data Processing Support Activities

Extended Description:

Data Processing Support Activities- \$116.25 per hour

as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	81110000			HOUR	116.250000
Service From		Service To	Service Contract Amount		
			0.00		

Commodity Line Description: General System Support and online reporting

Extended Description:

General System Support and online reporting \$116.25 per hour

as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	81110000			Hour	98.810000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Web-Based Reporting

Extended Description:

Web-Based Reporting
\$98.81 per hour
as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	81110000			Hour	116.250000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: New System Migration

Extended Description:

New System Migration
\$116.25 per hour
as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	81110000			MO	9750.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Safety Information System-Year 2

Extended Description:

Safety Information System:
Enable WVJMHST User Access to Database Information System
12 months x \$9750.00 per month as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	81110000			Hour	119.730000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Continued Support and Maintenance- Year 2

Extended Description:

Continued Support and Maintenance \$119.73 per hour
as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	81110000			Hour	119.730000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Data Processing Support Activities- Year 2

Extended Description:

Data Processing Support Activities- \$119.73 per hour
as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	81110000			HOUR	119.730000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: General System Support and online reporting -Year 2

Extended Description:

General System Support and online reporting \$119.73 per hour
as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	81110000			HOUR	101.770000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Web-Based Reporting -Year 2

Extended Description:

Web-Based Reporting
\$101.77 per hour
as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	81110000			HOUR	119.730000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: New System Migration- Year 2

Extended Description:

New System Migration
\$119.73 per hour
as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	81110000			MO	9750.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Safety Information System-Year 3

Extended Description:

Safety Information System:
Enable WV)MHST User Access to Database Information System
12 months x \$9750.00 per month as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	81110000			HOUR	123.330000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Continued Support and Maintenance- Year 3

Extended Description:

Continued Support and Maintenance \$123.33 per hour per the pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	81110000			HOUR	123.330000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Processing Support Activities- Year 3

Extended Description:

Data Processing Support Activities- \$123.33 per hour per the pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	81110000			HOUR	123.330000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: General System Support and online reporting -Year 3

Extended Description:

General System Support and online reporting \$123.33 per hour per the pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	81110000			HOUR	104.830000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Web-Based Reporting -Year 3

Extended Description:

Web-Based Reporting - \$104.83 per hour per the pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	81110000			HOUR	123.330000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: New System Migration- Year 3

Extended Description:

New System Migration - \$123.33 per hour per the pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	81110000			MO	9750.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Safety Information System-Year 4

Extended Description:

Safety Information System:
Enable WV)MHST User Access to Database Information System
12 months x \$9750.00 per month as per pricing page

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	81110000			HOUR	127.020000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Continued Support and Maintenance- Year 4

Extended Description:

Continued Support and Maintenance \$127.02 per hour per the pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	81110000			HOUR	127.020000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Data Processing Support Activities- Year 4

Extended Description:

Data Processing Support Activities- \$127.02 per hour per the pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	81110000			HOUR	127.020000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: General System Support and online reporting -Year 4

Extended Description:

General System Support and online reporting \$127.02 per hour per the pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	81110000			HOUR	107.970000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Web-Based Reporting -Year 4

Extended Description:

Web-Based Reporting - \$107.97 per hour per the pricing page.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	81110000			HOUR	127.020000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: New System Migration- Year 4

Extended Description:

New System Migration - \$127.02 per hour per the pricing page.



State of West Virginia

WV Office of Miners' Health, Safety & Training

Frank Foster, Director

#7 Players Club Drive, Suite 2 • Charleston, West Virginia • 25311-1626

Telephone 304-558-1425 • Fax 304-558-1282

Minesafety.wv.gov

August 04, 2025

Hayes Theiling Schreurs

MPL Corp.

P.O. Box 2226

Buckhannon, West Virginia 26201

RE: CMA – HST2200000003 Contract Renewal – Change Order Number 4

The West Virginia Office of Miner's Health and Safety Training is offering to renew the above referenced contract under the same terms, conditions, pricing, and specifications as stated in the original contract and including any authorized change orders. The renewal dates will be from September 1, 2025, through August 31, 2026. Please sign below if your company agrees to this renewal.

Carley Cochran, Procurement
Department of Commerce

Frank Foster, Director
WV Office of Miner's Health & Safety Training

We agree to renew the contract referenced above under the same terms, conditions, pricing and specifications as stated in the original contract.

Vice President

8/4/2025

Name Signature

Title

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: Carley Cochran, Procurement Specialist
WV Department of Economic Development

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

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
WVOT Number 2026-0066

DATE: August 12, 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 to purchase maintenance of existing Safety Information System for WV Office of Miners' Health, Safety and Training, 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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Business Organization Detail

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MPL CORPORATION

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	6/21/1985		6/21/1985	Domestic	Profit				

Organization Information			
Business Purpose	5415 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Computer Systems Design and Related Services (design, programming, facilities mgmt)		Capital Stock 60000.0000
Charter County	Upshur	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	50.000000
Authorized Shares	1200	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	768 BRUSHY FORK ROAD BUCKHANNON, WV, 26201
Mailing Address	P.O. BOX 2226 BUCKHANNON, WV, 26201 USA
Notice of Process Address	DEBORAH LYNN SWEDA 768 BRUSHY FORK RD BUCKHANNON, WV, 26201
Principal Office Address	768 BRUSHY FORK ROAD BUCKHANNON, WV, 26201 USA
Type	Address

Officers	
Type	Name/Address
Director	LINDA KAY WELLINGS PO BOX 2226 BUCKHANNON, WV, 26201
Director	DEBORAH LYNN SWEDA 474 MOUNTAIN HOME RD TRINITY, AL, 35673
Director	DEBORAH SWEDA, CEO 768 BRUSHY FORK ROAD BUCKHANNON, WV, 26201 USA
Incorporator	PHILIP D. LOFTIS P. O. BOX 2226 BUCKHANNON, WV, 26201
Incorporator	ROBERT M. DIGMAN SAME AS ABOVE
President	DEBORAH LYNN SWEDA ROUTE 3 BOX 305-7 BUCKHANNON, WV, 26201
Secretary	CHRISTY LYNN BENSON 307 EDINBURGH LANE WACO, TX, 76712
Vice-President	HAYES SCHREURS 201 TIMBER RIDGE DR. MORGANTOWN, WV, 26508
Type	Name/Address

Date	Amendment
3/16/1995	AMENDMENT TO ARTICLES OF CORPORATION
Date	Amendment

Annual Reports
Filed For
2025
2024
2023
2022
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Tuesday, August 12, 2025 — 12:15 PM




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e.g. 1606N020Q02

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e.g. 123456789, Smith Corp

"MPL CORPORATION"

Classification



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Excluded Entity



Federal Organizations



Exclusion Type



- ☒ Ineligible (Proceedings Pending)
- ☒ Ineligible (Proceedings Complete)
- ☒ Prohibition/Restriction
- ☐ Voluntary Exclusion

Exclusion Program



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D. McDonnell</u> Date: <u>8/12/25</u> Solicitation No. <u>CMA HST 22*03 c/o 4</u>	Agency: West Virginia Dept of Miner's Health Safety and Training Procurement Officer Submitting Requisition: Carley Cochran Requisition No. CMA- HST22*03 PF No.: 931454
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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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<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: _____

