



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

State of West Virginia
Contract

Order Date: 07-30-2025

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 0702 7801 TAX2400000001 8	Procurement Folder:	1374653
Document Name:	GenTax Tax Processing Application	Reason for Modification:	Change Order 03 To fix and add correct funding per contract for yr 2.
Document Description:	GenTax Tax Processing Application		
Procurement Type:	Central Sole Source		
Buyer Name:	Joseph (Josh) E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2024-02-22
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-02-15

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code: 000000104476				Requestor Name: Nora M Adams	
FAST ENTERPRISES LLC				Requestor Phone: 304-558-8699	
7229 S ALTON WAY				Requestor Email: nora.m.adams@wv.gov	
CENTENNIAL		CO	80112-2202		
US					
Vendor Contact Phone: 208-433-9244		Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				
				2026	
				FILE LOCATION _____	

INVOICE TO	SHIP TO
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748 CHARLESTON WV 25339-1748 US	INFORMATION TECHNOLOGY DIVISION TAX DIVISION OF 1001 LEE STREET STE M CHARLESTON WV 25301 US

CR 7-31-25

Total Order Amount: \$8,019,000.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tina Hager 7/30/25</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray 7-31-25</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Cody Rouse 7-31-25</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order 03

Change Order No. 03 is issued to correct CL for Year 2 of the contract entered incorrectly.

Original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	1.00000	QT	853750.000000	\$853,750.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Gentax Maintenance and Support Year 1**Extended Description:**

MAINTENANCE AND SUPPORT SERVICES FOR GENTAX SYSTEM.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111902	0.00000	LS	526000.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Fraud Service Year 1**Extended Description:**

FRAUD SERVICE IMPLEMENTATION

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81111902	3.00000	QT	853750.000000	\$2,561,250.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Gentax Maintenance and Support Year 1**Extended Description:**

MAINTENANCE AND SUPPORT SERVICES FOR GENTAX SYSTEM.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81111902	1.00000	LS	526000.000000	\$526,000.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Fraud Service Year 1**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81111902	1.00000	LS	543000.000000	\$543,000.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Fraud Service Year 2**Extended Description:**

CL 5 to correct the dollar amount of Fraud Service for Year 2. CL 4 inactive..



**WEST VIRGINIA
TAX DIVISION**

Eric Nelson
Secretary of Revenue

Matthew Irby
Tax Commissioner

July 1, 2025

Fast Enterprises, LLC
Attn: Don Browning
7229 S. Alton Way
Centennial, CO 80112

Ref: TAX24*01 -- GenTax License & Support - Change Order #3

The West Virginia State Tax Division, Information Technology Division will be issuing a Change Order to Correct for contract. The second year renewal was incorrectly entered into OASIS resulting in Accounts Payable not being able to process invoices for payment. This two party acknowledgement is to obtain your approval of the changes to the renewal.

Please sign below in acceptance of the Change Order of this at the same terms and conditions as the original contract.

If you have any question or need additional information please contact me at (304) 558-8699.

Sincerely,

Anthony Cooper, Procurement Manager
Operations Division

Accepted by: James G. Harrison

Company Name: Fast Enterprises, LLC

Signature: James G. Harrison

Title: Member: Authorized Signatory

Date: 7/14/2025

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Business and Licensing

Online Data Services Help

Business Organization Detail

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FAST ENTERPRISES, L.L.C.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	10/31/2005		10/31/2005	Foreign	Profit		9/29/2075	

Organization Information			
Business Purpose	5415 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Computer Systems Design and Related Services (design, programming, facilities mgmt)		Capital Stock
Charter County	Kanawha	Control Number	0
Charter State	NY	Excess Acres	
At Will Term	T	Member Managed	MBR
At Will Term Years	70	Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Designated Office Address	WST VIRGINIA TAX DEPT. ATTN: RAPIDS PROJECT REVENUE CENTER MEZZANINE 1001 LEE STREET, EAST CHARLESTON, WV, 25301
Mailing Address	7229 SOUTH ALTON WAY CENTENNIAL, CO, 80112 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	7229 SOUTH ALTON WAY CENTENNIAL, CO, 80112 USA
Type	Address

Officers	
Type	Name/Address
Member	FAST LP 7229 S ALTON WAY CENTENNIAL, CO, 80112
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
GENTAX WEST VIRGINIA, LLC	FORCED DBA	10/31/2005	9/29/2075

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

DBA Name	Description	Effective Date	Termination Date
Annual Reports			
Filed For			
2025			
2024			
2023			
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			
2008			
2007			
2006			
Date filed			


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

Wednesday, July 30, 2025 — 4:13 PM


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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>7/30/25</u> Solicitation No. <u>CCT TAX24*01</u>	Agency: Tax Procurement Officer Submitting Requisition: Anthony Cooper Requisition No. CCT TAX24*01 PF No.: 1374653
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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 type="checkbox"/>	<input checked="" 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: David Pauline