



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

State of West Virginia Contract

Order Date: 06-25-2025

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 0803 0081 DOT2300000001 6	Procurement Folder:	1053101
Document Name:	Copiers Print Shop	Reason for Modification:	Change Order 3 To reduce the unused and open balance click charges for Year 1 & 2 per the attached document and To Increase color click charges Year 3 (CL 10)
Document Description:	81250002 - Click Charges/Maint renewal CO 3		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	John W Estep		
Telephone:	304-558-2566		
Email:	john.w.estep@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-09-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-08-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000210166 KOMAX LLC 500 D ST SOUTH CHARLESTON WV 25303 US Vendor Contact Phone: 304-744-7440 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>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: Sidney Oliver Requestor Phone: 304-414-7119 Requestor Email: jr.oliver@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
INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720 CHARLESTON WV 25305 US	INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720 CHARLESTON WV 25305 US

Total Order Amount: \$292,304.96

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: 6.25.25 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 7/25/2025 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 7-25-25 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 3 is issued to:

- Reduce the unused and open balance click charges for Year 1 & 2 per the attached document, CLs 2-3 and 5-8
- Increase the Quantity of CL 10 - Color Click Charges Year 3, New Quantity 1,500,000

Original Contract Price: \$363,235.00

Change Order 3 Decrease: (\$70,930.04)

Contract New Total: \$292,304.96

All remaining provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

Effective date: 6/23/2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	44101501	2.00000	EA	56800.000000	\$113,600.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Konica Minolta AccurioPress C4070 or Equal**Extended Description:**

Konica Minolta AccurioPress C4070 or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	44101501	298681.00000	EA	0.010000	\$2,986.81
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: B/W Click Charges - AccurioPress C4070 or Equal**Extended Description:**

B/W Click Charges - AccurioPress C4070 or Equal, Billed Quarterly

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	44101501	330690.00000	EA	0.041000	\$13,558.29
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Color Click Charges - AccurioPress C4070 or Equal**Extended Description:**

Color Click Charges - AccurioPress C4070 or Equal, Billed Quarterly

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	44101501	1.00000	EA	39575.000000	\$39,575.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Konica Minolta AccurioPress 6120 or Equal**Extended Description:**

Konica Minolta AccurioPress 6120 or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	44101501	192172.00000	EA	0.004000	\$768.69
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: B/W Click Charges - AccurioPress 6120 or Equal

Extended Description:

B/W Click Charges - AccurioPress 6120 or Equal, Billed Quarterly

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	44101501	79227.00000	EA	0.010000	\$792.27
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: B/W Click Charges - AccurioPress C4070 Yr 2

Extended Description:

B/W Click Charges - AccurioPress C4070 or Equal, Billed Quarterly
Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	44101501	942363.00000	EA	0.041000	\$38,636.88
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Color Click Charges - AccurioPress C4070 Yr 2

Extended Description:

Color Click Charges - AccurioPress C4070 or Equal, Billed Quarterly
Yr 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	44101501	221754.00000	EA	0.004000	\$887.02
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: B/W Click Charges - AccurioPress 6120 Yr 2

Extended Description:

B/W Click Charges - AccurioPress 6120 or Equal, Billed Quarterly
Yr 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	44101501	1000000.00000	EA	0.010000	\$10,000.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: B/W Click Charges - AccurioPress C4070 Yr 3

Extended Description:

B/W Click Charges - AccurioPress C4070 or Equal, Billed Quarterly
Year 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	44101501	1500000.00000	EA	0.041000	\$61,500.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Color Click Charges - AccurioPress C4070 Yr 3

Extended Description:

Color Click Charges - AccurioPress C4070 or Equal, Billed Quarterly
Yr 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	44101501	2500000.00000	EA	0.004000	\$10,000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: B/W Click Charges - AccurioPress 6120 Yr 3

Extended Description:

B/W Click Charges - AccurioPress 6120 or Equal, Billed Quarterly
Yr 3



WEST VIRGINIA

DEPARTMENT OF TRANSPORTATION

1900 Kanawha Boulevard East • Building Five • Room 109
Charleston, West Virginia 25305-0440 • (304) 558-0444

Michael J. DeMers
Deputy Secretary of Transportation

Stephen T. Rumbaugh, P.E.
Secretary of Transportation
Commissioner of Highways

06/11/2025

KOMAX LLC
500 D ST
SOUTH CHARLESTON WV 25303

Re: Balance Closeout - Year 1 and 2 on CCT DOT2300000001, PF 1053101
Copiers Print Shop

Komax LLC,

Purchase Order CCT DOT2300000001, Change Order 2 in the amount of \$363,235.00 was issued on 8/23/24. We are requesting your approval to cancel the remaining open balances for Year 1 and Year 2 click charges, Commodity lines 2-3 and 5-8, which total \$82,410.04.

Your signature on the line below will acknowledge that you concur with this action and there are no outstanding invoices against the purchase order. Please email the signed letter back to dottechpurchasing@wv.gov.

Failure to receive written exception to this cancellation by Monday, 6/16/2025 constitutes your concurrence with our cancellation plan.


This cancellation does not impact current or future contracts which you may have with this agency. It pertains to this specific contract only.

JR Oliver
Assistant Director, WV Department of Transportation - Information Technology Division


Signature

6-17-25
Date

DOT PROCUREMENT USE ONLY


Signature/ Title, Date

Director

6/24/25

DATE: June 26, 2025

TO: Kristy James, Procurement Officer
Department of Transportation, Procurement Division

FROM: JR Oliver *JRO*
Information Technology Division, Procurement Section

SUBJECT: CCT DOT23*1, Color Click Charge Increase, Year 3

Contract Number: CCT DOT2300000001

Procurement Folder Number: 1053101

Contract Description: Copiers Print Shop

Change Order 3 for CCT DOT23*1 includes the increase in quantity for CL 10 - Color Click Charges - AccurioPress C4070 Yr 3.

Original amount: \$50,200.00 and New Amount: \$61,500.00

The increase is needed since the contract contains estimated click charge amounts for the annual contract term. For Year 3, three quarterly invoices have been billed and paid.

For CL line 10, the Year 3 closed amount totals \$44,297.87 and the remaining open balance would be a shortfall to pay the final remaining quarterly invoice. Below is a recap of click charges YTD.

Year 3 color click charges have been higher year due to several large print jobs received, yearly calendars and the Administration change.

Thank you.

Year 3							
Click Charges	Sept - Nov 24	Dec 24 - Feb 25	Mar - May 25	June - Aug 25	TOTAL	CDO Amount	Balance Open
Color (\$0.041 each)	\$9,852.63	\$23,020.43	\$11,424.81		\$44,297.87	\$50,200.00	\$5,902.13
B/W (\$0.01 each)	\$298.99	\$451.75	\$424.31		\$1,175.05	\$10,000.00	\$8,824.95
Subtotal	\$10,151.62	\$23,472.18	\$11,849.12	\$0.00	\$45,472.92	\$60,200.00	\$14,727.08
B/W (\$0.004 each)	\$256.55	\$75.30	\$123.00		\$454.85	\$10,000.00	\$9,545.15
TOTAL	\$10,408.17	\$23,547.48	\$11,972.12	\$0.00	\$45,927.77	\$70,200.00	\$24,272.23

Approved - *K. Sikes*
Office Manager - KOMAX Business Systems 7/15/25

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Business Organization Detail

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KOMAX, LLC

Organization Information

Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	6/11/1999		6/11/1999	Domestic	Profit			

Organization Information

Business Purpose	8112 - Other Services (except Public Administration) - Repair and Maintenance - Electronic and Precision Equipment Repair and Maintenance (consumer electronics, computer, office machine, communications)			Capital Stock				
Charter County	Kanawha			Control Number	12870			
Charter State	WV			Excess Acres				
At Will Term	A			Member Managed	MBR			
At Will Term Years	30			Par Value				
Authorized Shares				Young Entrepreneur	Not Specified			

Addresses	
Type	Address
Designated Office Address	500 D STREET SOUTH CHARLESTON, WV, 25303
Mailing Address	500 D STREET SOUTH CHARLESTON, WV, 25303
Notice of Process Address	ROBERT B. MAXWELL, JR. 500 D STREET SOUTH CHARLESTON, WV, 25303
Principal Office Address	500 D STREET SOUTH CHARLESTON, WV, 25303 USA
Type	Address

Officers	
Type	Name/Address
Member	ROBERT B MAXWELL JR 678 TROTTERS LANE CHARLESTON, WV, 25312
Organizer	ROBERT B. MAXWELL, JR. 128 POPLAR POINT E. POCA, WV, 25159
Organizer	PHILIP A. ASSEFF & 2 OTHERS 2933 MACON STREET SOUTH CHARLESTON, WV, 25303
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
KOMAX BUSINESS SYSTEMS	TRADENAME	3/14/2025	
DBA Name	Description	Effective Date	Termination Date

Date	Amendment

1/30/2017	REMOVED MEMBER REBECCA OFFUTT AND UPDATED ROBERT MAXWELLS' ADDRESS TO 678 TROTTERS LANE CHARLESTON, WV 25312
Date	Amendment

Annual Reports

Filed For

2025

2024

2023

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Date filed

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

Wednesday, June 25, 2025 — 11:31 AM

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