



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

State of West Virginia Purchase Order

Order Date: 07-14-2025

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:	CPO 1400 1400 AGR2500000015 2	Change Order No:	Procurement Folder:	1682980
Document Name:	Dell Powerstore 500t or Equal		Reason for Modification: Change Order 01: To Cancel Contract	
Document Description:	Dell Powerstore 500t or Equal			
Procurement Type:	Central Purchase Order			
Buyer Name:	Larry D McDonnell			
Telephone:	304-558-2063			
Email:	larry.d.mcdonnell@wv.gov			
Shipping Method:	Best Way		Effective Start Date:	
Free on Board:	FOB Dest, Freight Prepaid		Effective End Date:	

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VC0000098899 POMEROY TECHNOLOGIES LLC 1050 ELIJAH CREEK ROAD HEBRON KY 41048 US Vendor Contact Phone: 8596572107 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: Jonathan P Adkins Requestor Phone: (304) 558-2202 Requestor Email: jadkins@wvda.us 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
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV 25305-0173 US	AUTHORIZED RECEIVER 304-558-2202 AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV 25312 US

7/17/25 6L

Total Order Amount: \$0.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: 7/14/25 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 7/14/25 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 7-22-25 ELECTRONIC SIGNATURE ON FILE
--	---	--

Extended Description:

Change Order

Change Order No. 01 is issued to cancel this purchase order in its entirety and all funds associated with the contact. See attached documentation

Effective date of cancellation: 07/07/2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43210000	1.00000	EA	0.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Dell Powerstore 500t or Equal

Extended Description:

See attached documentation for further details.



ERIC L. HOUSEHOLDER
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

SAMANTHA WILLIS
PURCHASING DIRECTOR

July 7, 2025

Jason Mayhue
Advizex Technologies
6480 Rockside Woods Blvd, S.
Suite 190
Independence, Oh 44131
540-761-0069
jmayhue@advizex.com

Re: Protest of Award - CRFQ-016-AGR2500000022

Mr. Mayhue,

The West Virginia Purchasing Division received your Protest of Award related to the above noted solicitation dated June 26, 2025, in which you protested the award on the following grounds:

The awarded vendor/product does not meet one or more WV Agriculture mandatory technical requirements as documented by the manufacturer. RFQ requirement 3.1.1.2 states: "item must contain a minimum of 192GB DIMM memory with a minimum of 96GB per node."

After reviewing your protest of award and the awarded vendor's response, it is apparent that the awarded vendor's proposed product does not meet the mandatory specifications as set forth in the CRFQ. Accordingly, your protest of award is hereby granted, the award will be cancelled and the lowest bidder meeting specifications will be awarded the contract. Please feel free to contact us with any questions or concerns.

Sincerely,

A handwritten signature in blue ink, appearing to read "Samantha L. Willis".

Samantha L. Willis
Director & General Counsel
West Virginia Purchasing Division

cc: Frank Whittaker, Assistant Purchasing Director, Purchasing Division



ERIC L. HOUSEHOLDER
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

SAMANTHA WILLIS
PURCHASING DIRECTOR

July 1, 2025

Eric Garrett
Account Director
Pomeroy Technologies, LLC
eric.garrett@pomeroy.com

RE: Cease and Desist – Purchase Order CPO AGR25*15

Mr. Garrett:

The Purchasing Division received a protest of award related to the above-noted purchase order. You are hereby notified and instructed that you must cease and desist any deliveries, work, or other action under this contract while we review and issue a formal decision.

If you have any questions, please contact me at 304-558-0492.

Respectfully,

A handwritten signature in blue ink, appearing to read "Samantha L. Willis".

Samantha L. Willis
Director & General Counsel
West Virginia Purchasing Division



McDonnell, Larry D <larry.d.mcdonnell@wv.gov>

Re: CRFQ-1400-AGR2500000022-5 Protest of Award

1 message

Protests, Purchasing <purchasingprotests@wv.gov>

Mon, Jul 7, 2025 at 3:08 PM

To: Jason Mayhue <jmayhue@advizex.com>

Cc: Frank M Whittaker <frank.m.whittaker@wv.gov>

Bcc: larry.d.mcdonnell@wv.gov

Mr. Mayhue,
Please see the attached correspondence related to your protest.

Best,
Sam

On Thu, Jun 26, 2025 at 2:17 PM Jason Mayhue <jmayhue@advizex.com> wrote:

Hello,

I, Jason Mayhue, authorized representative of Advizex Technologies operating from:

[6480 Rockside Woods Blvd, S.](#)[Suite 190 Independence, OH 44131](#)[\(540\)761-0069](#)

Would like to submit a formal protest of award for CRFQ 1400 AGR2500000022, on the grounds that the awarded vendor/product does not meet one or more WV Agriculture mandatory technical requirements as documented by the manufacturer.

Document ID: CRFQ-1400-AGR2500000022-5

I was notified that this solicitation has been awarded to Pomeroy, representing the Lenovo DM5200F.

RFQ requirement 3.1.1.2 states : "Item must contain a minimum of **192GB DIMM** memory with a minimum of **96GB per node**."

Per the Lenovo spec sheet, downloaded from here: <https://lenovopress.lenovo.com/lp2075.pdf>

On Page 6, the System memory is described as 128GB per "HA pair" which is 64GB per node. There are two nodes in a pair, similar the requested Powerstore 500T, except the Powerstore 500T proposed includes 96GB per node, totaling 192GB. System memory is used to accelerate performance, and generally systems with less will perform poorer.

Based on lenovo's current system documentation on their web site, the DM5200F does not meet the minimum requirements required by the WV department of Agriculture as documented in the RFQ.

Based on my review of all received and published bids received for this RFQ- Advizex is the lowest cost bidder that met mandatory specifications. I am requesting WV procurement withdraw the award to Pomeroy/Lenovo and award to Advizex/Dell so that the solution delivered will meet the agency requirements.

Thank you for your attention to this matter, and I anticipate your response. Thank you!

Per: 148 CSR 01 Section 8.1 as it relates to the submission of protest:

§148-1-8. Protests.

8.1. Submission of Protest.

8.1.1. Protests based on bid specifications must be submitted no later than five (5) working days prior to bid opening. Protest of a purchase order or contract awards must be submitted no later than five (5) working days after the award. The vendor is responsible for knowing the bid opening and award dates. Protests received after these dates may be rejected at the option of the Director.

8.1.2. All protests shall be submitted in writing to the Purchasing Division and contain the following information:

- (a) the name and address of the protestor;
- (b) the requisition, purchase order or contract numbers;
- (c) a statement of the grounds of protest;
- (d) supporting documentation, if necessary; and
- (e) the resolution or relief sought.

Failure to submit this information shall be grounds for rejection of the protest by the Director.



Jason Mayhue
Solution Sales Architect, Advizex

(540) 761-0069 | www.advizex.com | jmayhue@advizex.com



IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.

Samantha Willis

Director and General Counsel

Purchasing Division

304-558-0492 | Samantha.L.Willis@wv.gov

2019 Washington St. E., Charleston, WV 25305



2025.07.07.Protest.AGR.pdf
52K

7/14/25, 1:55 PM

State of West Virginia Mail - Request to cancel CPO AGR25*15



McDonnell, Larry D <larry.d.mcdonnell@wv.gov>

Request to cancel CPO AGR25*15

1 message

Hoskins, Laryssa <lhoskins@wvda.us>
To: "McDonnell, Larry D" <larry.d.mcdonnell@wv.gov>
Cc: "Straight, Stacy" <:ssstraight@wvda.us>

Thu, Jul 10, 2025 at 2:44 PM

Larry,

Per recent re-review of Pomeroy Technologies bid and associated follow-up with the vendor due to a protest of the award, we would like to request to cancel contract CPO AGR25*15 due to not meeting specification 3.1.1.2 requiring that the server must have a minimum of 192GB DIMM and minimum 96 GB per node. The server bid only has 64 GB per node per page 15 of their submitted bid (128 GB per pair / 2 = 64 GB per node).

If anything further is needed regarding this request, please let me know.

Thanks,

Laryssa

Laryssa Hoskins, Comptroller /
Assistant Administrative Services Director



ADMINISTRATIVE SERVICES DIVISION
WEST VIRGINIA DEPARTMENT OF AGRICULTURE
COMMISSIONER, KENT A. LEONHARDT
Office Phone: (304) 558-2221

<https://agriculture.wv.gov/>



McDonnell, Larry D <larry.d.mcdonnell@wv.gov>

FW: CRFQ-1400-AGR2500000022-5 Protest of Award

1 message

Jason Mayhue <jmayhue@advizex.com>

Wed, Jul 9, 2025 at 1:02 PM

To: "McDonnell, Larry D" <larry.d.mcdonnell@wv.gov>

Hi Larry,

I assume you have been notified of our successful protest of award based on the deficiency in capability of previously awarded product/vendor. Based on the attached letter from Samantha Willis, the award to Pomeroy will be cancelled and the award granted to the next lowest response meeting all specifications.

Proactively – I am providing evidence from NetApp's Hardware Universe specification portal, highlighting its failure to meet two required specifications.

This is the product proposed by Converge Technology Solutions. It may have been considered as the next lowest-priced option. If awarded to Converge, I will be forced to protest again with the following information:

Requirement 3.1.1.1- Item must contain a minimum of 2 nodes equipped with 1 Intel Xeon

CPU with a **minimum of 24 cores** running at a **minimum of 2.2 GHz**

per node.

Based on the NetAPP documentation provided, the NetApp AFF A30 includes processors with 16 cores running at 2.0Ghz. Slower processors and less cores are less expensive, and generally deliver poorer performance than what the agency requires.

Requirement 3.1.1.2 - Item must contain a minimum of **192GB DIMM** memory with a

minimum of **96GB per node.**

Based on the NetAPP documentation provided, the NetApp AFF A30 includes 64GB per node, or 128GB as a total system. Lower amounts of RAM are less expensive, and generally deliver poorer performance than what the agency requires.

Thank you for your attention to this matter!

Sincerely,

Jason Mayhue

Solution Sales Architect, Advizex

(540) 761-0069 | www.advizex.com | jmayhue@advizex.com

From: Protests, Purchasing <purchasingprotests@wv.gov>

Date: Monday, July 7, 2025 at 3:09 PM

To: Jason Mayhue <jmayhue@advizex.com>

Cc: Frank M Whittaker <frank.m.whittaker@wv.gov>

Subject: Re: CRFQ-1400-AGR2500000022-5 Protest of Award

Mr. Mayhue,

Please see the attached correspondence related to your protest.

Best,
Sam

On Thu, Jun 26, 2025 at 2:17 PM Jason Mayhue <jmayhue@advizex.com> wrote:

Hello,

I, Jason Mayhue, authorized representative of Advizex Technologies operating from:

6480 Rockside Woods Blvd, S.
Suite 190 Independence, OH 44131
(540)761-0069

Would like to submit a formal protest of award for CRFQ 1400 AGR2500000022, on the grounds that the awarded vendor/product does not meet one or more WV Agriculture mandatory technical requirements as documented by the manufacturer.

Document ID: CRFQ-1400-AGR2500000022-5

I was notified that this solicitation has been awarded to Pomeroy, representing the Lenovo DM5200F.

RFQ requirement 3.1.1.2 states : "Item must contain a minimum of **192GB DIMM** memory with a minimum of **96GB per node.**"

Per the Lenovo spec sheet, downloaded from here: <https://lenovopress.lenovo.com/lp2075.pdf>

On Page 6, the System memory is described as 128GB per "HA pair" which is 64GB per node. There are two nodes in a pair, similar the requested Powerstore 500T, except the Powerstore 500T proposed includes 96GB per node, totaling 192GB. System memory is used to accelerate performance, and generally systems with less will perform poorer.

Based on lenovo's current system documentation on their web site, the DM5200F does not meet the minimum requirements required by the WV department of Agriculture as documented in the RFQ.

Based on my review of all received and published bids received for this RFQ- Advizex is the lowest cost bidder that met mandatory specifications. I am requesting WV procurement withdraw the award to Pomeroy/Lenovo and award to Advizex/Dell so that the solution delivered will meet the agency requirements.

Thank you for your attention to this matter, and I anticipate your response. Thank you!

Per: 148 CSR 01 Section 8.1 as it relates to the submission of protest:

• §148-1-8. Protests.

8.1. Submission of Protest.

8.1.1. Protests based on bid specifications must be submitted no later than five (5) working days prior to bid opening. Protest of a purchase order or contract awards must be submitted no later than five (5) working days after the award. The vendor is responsible for knowing the bid opening and award dates. Protests received after these dates may be rejected at the option of the Director.

8.1.2. All protests shall be submitted in writing to the Purchasing Division and contain the following information:

- (a) the name and address of the protestor;
- (b) the requisition, purchase order or contract numbers;
- (c) a statement of the grounds of protest;
- (d) supporting documentation, if necessary; and
- (e) the resolution or relief sought.

Failure to submit this information shall be grounds for rejection of the protest by the Director.



Jason Mayhue
Solution Sales Architect, Advizex


(540) 761-0069 | www.advizex.com | jmayhue@advizex.com

 Image removed by sender. youtube

 Image removed by sender. linkedin

 Image removed by sender. twitter

IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.

 Image removed by sender. tpx

Samantha Willis

Director and General Counsel

Purchasing Division

304-558-0492 | Samantha.L.Willis@wv.gov

2019 Washington St. E., Charleston, WV 25305

 Image removed by sender.

2 attachments

NetAppA30 Hardware specs.png
106K

 **2025.07.07.Protest.AGR.pdf**
52K

7/1/25, 1:56 PM



State of West Virginia Mail - RE: CRFQ-1400-AGR2500000022-5 Protest of Award

McDonnell, Larry D <larry.d.mcdonnell@wv.gov>

RE: CRFQ-1400-AGR2500000022-5 Protest of Award

1 message

Hoskins, Laryssa <lhoskins@wvda.us>
To: "McDonnell, Larry D" <larry.d.mcdonnell@wv.gov>
Cc: "Straight, Stacy" <ssstraight@wvda.us>

Tue, Jul 1, 2025 at 1:40 PM

Hi Larry,

We have reviewed the vendor response below (including the AD from the IT Division) and have concluded that they do not meet the specification identified in the vendor protest. We would like to move forward with cancelling the award / sending a cease and desist.

If any further information is needed, please let me know.

Thanks,

Laryssa

Laryssa Hoskins, Comptroller /
Assistant Administrative Services Director



ADMINISTRATIVE SERVICES DIVISION
WEST VIRGINIA DEPARTMENT OF AGRICULTURE
COMMISSIONER, KENT A. LEONHARDT
Office Phone: (304) 558-2221

<https://agriculture.wv.gov/>

From: McDonnell, Larry D <larry.d.mcdonnell@wv.gov>
Sent: Tuesday, July 1, 2025 12:09 PM
To: Hoskins, Laryssa <lhoskins@wvda.us>
Cc: Straight, Stacy <ssstraight@wvda.us>
Subject: Re: CRFQ-1400-AGR2500000022-5 Protest of Award

[NOTICE: This email came from a sender outside of the WVDA organization. Please be careful when opening attachments and/or clicking links in this email.]

Sounds good. Talk to you at 1:30PM EST/EDT

Thanks,

Larry D. McDonnell

<https://mail.google.com/mail/u/0/?ik=206635d7bc&view=pt&search=all&permthid=thread-f:1836016564456107085%7Cmsg-f:1836467233951861412...>



----- Forwarded message -----

From: Eric Garrett <eric.garrett@pomeroy.com>

Date: Tue, Jul 1, 2025 at 10:40 AM

Subject: RE: CRFQ-1400-AGR2500000022-5 Protest of Award

To: McDonnell, Larry D <larry.d.mcdonnell@wv.gov>, Valerie Barger <valerie.barger@pomeroy.com>

Cc: Matt Berry <Matthew.Berry@pomeroy.com>

Larry,

Thank you for your email regarding the protest submitted by Advizex Technologies concerning Purchase Order CPO AGR25*15 for the Dell PowerStore 500T or equal.

Pomeroy Technologies, LLC offers the following response:

The proposed Lenovo ThinkSystem DM5200F with ONTAP meets or exceeds the functional intent of the CRFQ. The solution delivers enterprise-class performance, reliability, and efficiency that align with the objectives outlined in the solicitation.

ONTAP, the operating system of the DM5200F, is built on the Write Anywhere File Layout (WAFL) file system. This architecture buffers all incoming writes into battery-backed NVRAM/NVMEM, instantly acknowledging them to the host to minimize latency. Instead of committing writes directly to disk, WAFL aggregates and organizes them into large, sequential writes during scheduled "Consistency Points," significantly reducing random I/O.

In parallel, ONTAP performs inline data reduction—including deduplication, compression, and compaction—within system memory. This ensures that only optimized and unique data is written to disk, maximizing usable capacity and minimizing strain on the storage media.

We believe this architecture delivers strong alignment with the CRFQ's goals for a high-performing, cost-effective storage solution.

Additionally, we would be pleased to coordinate a technical session with the Lenovo engineering team to review the solution in detail and answer any questions from the State.

Please let us know if any further documentation is required or if you'd like to schedule the session.

Eric



Eric Garrett | Account Director

☎ 937-657-5537 | eric.garrett@pomeroy.com

www.pomeroy.com

Think sustainably - minimize your carbon footprint by limiting printing, conserving ink, and choosing digital whenever possible.

NOTICE | The contents of this email and any attachments to it may contain privileged and confidential information protected from disclosure. If you are not the intended recipient, you are notified that any dissemination, distribution, copying, or use of the information contained in this email, or any of the attachments to this email, is prohibited. If you received this email in error, please notify the sender and delete the message and any attachments.

From: McDonnell, Larry D <larry.d.mcdonnell@wv.gov>
Sent: Monday, June 30, 2025 10:09 AM
To: Eric Garrett <eric.garrett@pomeroy.com>; Valerie Barger <valerie.barger@pomeroy.com>
Subject: Fwd: CRFQ-1400-AGR250000022-5 Protest of Award

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

Pomeroy Technologies, LLC was recently awarded the following purchase order CPO AGR25*15 - Dell Powerstore 500t or Equal. The WV Purchasing Division has received the following protest for the award.

Please review the email below and provide a written response regarding the claims by the vendor, Advizex Technologies, no later than Wednesday July 2nd, 2025 at 2:00PM EST/EDT.

Thanks,

Larry D. McDonnell

Larry D. McDonnell
Senior Buyer
Purchasing Division
304-558-2063 | Larry.D.McDonnell@wv.gov
2019 Washington St. E., Charleston, WV 25305



On Thu, Jun 26, 2025 at 2:17 PM Jason Mayhue <jmayhue@advizex.com> wrote:

Hello,

I, Jason Mayhue, authorized representative of Advizex Technologies operating from:

6480 Rockside Woods Blvd, S.
Suite 190 Independence, OH 44131

(540)761-0069

Would like to submit a formal protest of award for CRFQ 1400 AGR2500000022, on the grounds that the awarded vendor/product does not meet one or more WV Agriculture mandatory technical requirements as documented by the manufacturer.

Document ID: CRFQ-1400-AGR2500000022-5

I was notified that this solicitation has been awarded to Pomeroy, representing the Lenovo DM5200F.

RFQ requirement 3.1.1.2 states : "Item must contain a minimum of **192GB DIMM** memory with a minimum of **96GB per node**."

Per the Lenovo spec sheet, downloaded from here: <https://lenovopress.lenovo.com/lp2075.pdf>

On Page 6, the System memory is described as 128GB per "HA pair" which is 64GB per node. There are two nodes in a pair, similar the requested Powerstore 500T, except the Powerstore 500T proposed includes 96GB per node, totaling 192GB. System memory is used to accelerate performance, and generally systems with less will perform poorer.

Based on lenovo's current system documentation on their web site, the DM5200F does not meet the minimum requirements required by the WV department of Agriculture as documented in the RFQ.

Based on my review of all received and published bids received for this RFQ- Advizex is the lowest cost bidder that met mandatory specifications. I am requesting WV procurement withdraw the award to Pomeroy/Lenovo and award to Advizex/Dell so that the solution delivered will meet the agency requirements.

Thank you for your attention to this matter, and I anticipate your response. Thank you!

Per: 148 CSR 01 Section 8.1 as it relates to the submission of protest:

§148-1-8. Protests.

8.1. Submission of Protest.

8.1.1. Protests based on bid specifications must be submitted no later than five (5) working days prior to bid opening. Protest of a purchase order or contract awards must be submitted no later than five (5) working days after the award. The vendor is responsible for knowing the bid opening and award dates. Protests received after these dates may be rejected at the option of the Director.

8.1.2. All protests shall be submitted in writing to the Purchasing Division and contain the following information:

- (a) the name and address of the protestor;
- (b) the requisition, purchase order or contract numbers;
- (c) a statement of the grounds of protest;
- (d) supporting documentation, if necessary; and
- (e) the resolution or relief sought.

Failure to submit this information shall be grounds for rejection of the protest by the Director.

7/1/25, 1:56 PM

State of West Virginia Mail - RE: CRFQ-1400-AGR2500000022-5 Protest of Award



Jason Mayhue
Solution Sales Architect, Advizex

(540) 761-0069 | www.advizex.com | jmayhue@advizex.com



IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.

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.

POMEROY TECHNOLOGIES, LLC

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC Limited Liability Company	9/2/2020		9/2/2020	Foreign	Profit				

Organization Information			
Business Purpose	4234 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Professional and Commercial Equip and Supply Merchant Wholesale (photographic, office, computers, peripherals, medical, dental, hospital, ophthalmic goods)		Capital Stock
Charter County		Control Number	9AVL7
Charter State	DE	Excess Acres	
At Will Term	A	Member Managed	MBR
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Mailing Address	1050 ELIJAH CREEK ROAD HEBRON, KY, 41048 USA
Notice of Process Address	REGISTERED AGENT SOLUTIONS, INC. 555 POCA RIVER ROAD, NORTH POCA, WV, 25159
Principal Office Address	1050 ELIJAH CREEK ROAD HEBRON, KY, 41048 USA
Type	Address

Officers	
Type	Name/Address
Member	WORKPLACE HOLDINGS, LLC 1050 ELIJAH CREEK ROAD HEBRON, KY, 41048
Type	Name/Address

Annual Reports	
Filed For	
2025	
2024	
2023	
2022	
2021	
Date filed	

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

Monday, July 14, 2025 — 1:56 PM

© 2025 State of West Virginia






[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)**Search**

All Words

e.g. 1606N020Q02

Filter By**Keyword Search**For more information on how to use our keyword search, visit our [help guide](#)**Simple Search****Search Editor**

- ☐ Any Words 
- ☒ All Words 
- ☐ Exact Phrase 

e.g. 123456789, Smith Corp

"POMEROY TECHNOLOGIES, LLC" Classification Excluded Individual Excluded Entity Federal Organizations Exclusion Type 

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

Exclusion Program Location Dates **Reset** 

No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

Go Back



Feedback

Our Website

- About This Site
- Our Community
- Release Notes
- System Alerts

Policies

- Terms of Use
- Privacy Policy
- Restricted Data Use
- Freedom of Information Act
- Accessibility

Our Partners

- Acquisition.gov
- USASpending.gov
- Grants.gov
- More Partners

Customer Service

- Help
- Check Entity Status
- Federal Service Desk
- External Resources
- Contact



⚠ WARNING

This is a U.S. General Services Administration Federal Government computer system that is **"FOR OFFICIAL USE ONLY."** This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

This system contains Controlled Unclassified Information (CUI). All individuals viewing, reproducing or disposing of this information are required to protect it in accordance with 32 CFR Part 2002 and GSA Order CIO 2103.2 CUI Policy.

SAM.gov
An official website of the U.S. General Services Administration

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D. McDonnell</u> Date: <u>2/14/25</u> Solicitation No. <u>CPO AGR25*15 c/o 1</u>	Agency: WV Department of Agriculture Procurement Officer Submitting Requisition: Laryssa Hoskins Requisition No. CO1 - CPO AGR25*15 PF No.: 1682980
--	--

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 type="checkbox"/>	<input checked="" 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: _____

