



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: 06-05-2026

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 0623 8500 DAS2500000001 2	Procurement Folder:	1693725
Document Name:	BODE Technology	Reason for Modification:	
Document Description:	Forensic Testing.	Change Order No. 01	
Procurement Type:	Central Sole Source	To Renew Contract	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2025-07-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-07-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000198758 BODE CELLMARK FORENSICS INC 10430 FURNACE RD STE 107 LORTON VA 22079 US Vendor Contact Phone: 703-644-1200 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: Theresa J Dorsey Requestor Phone: (304) 558-3793 Requestor Email: theresa.j.dorsey@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
DIVISION OF ADMINISTRATIVE SERVICES 1124 SMITH STREET SECOND FLOOR CHARLESTON WV 25301 US	DIVISION OF ADMINISTRATIVE SERVICES 1124 SMITH STREET SECOND FLOOR CHARLESTON WV 25301 US

CR 6-15-26

Total Order Amount: Open Enc

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION
DATE: 6/12/2026
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: 6/25/2026
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 6-25-26
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 01 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 07/15/2026 through 07/14/2027.

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46151700			EA	910.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: DNA Analysis of known reference

Extended Description:

See attached quote

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	46151700			HOURL	395.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Comparison to Previously Generated DNA Profile

Extended Description:

See attached quote



State of West Virginia
Department of Homeland Security
Division of Administrative Services
1124 Smith Street
#2100
Charleston, WV 25301
(304) 558-2350



MICHAEL T. BAYLOUS
CABINET SECRETARY

TINA DESMOND
DIRECTOR

April 28, 2026

Bode Cellmark Forensics, Inc.
10430 Furnace Rd. Ste 107
Lorton, VA 22079

Subject: CMA DAS2500000001

Change Order 1, Renewal 1

The West Virginia Department of Homeland Security Division of Administrative Services on behalf of the Division of Corrections & Rehabilitation is offering to renew the above listed contract under the same terms, conditions, and pricing as the original contract. This renewal will be for a twelve (12) month period. The renewal dates are 07/15/2026, through 07/14/2027. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Please also send an updated copy of your Certificate of Insurance listing the State of WV, Division of Administrative Services, 1124 Smith St., Charleston, WV 25301.

Thank you,

Theresa Dorsey
Procurement Specialist, Senior

Attachment

We agree to renew the above listed contract for the period as stated above under the same terms, conditions, and pricing as the original contract.

Name/Signature

4/28/2026

Date

CEO/President
Title

703-646-9875

Phone Number

contracts@procure.wv.gov



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e.g. 1606N020Q02

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- ☐ Any Words 
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e.g. 123456789, Smith Corp

"BODE CellMark Forensics Inc" 

Entity

Location

Status

- ☒ Active
- ☐ Inactive

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Business Organization Detail

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BODE CELLMARK FORENSICS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/27/2012		8/27/2012	Foreign	Profit			

Organization Information			
Business Purpose	5417 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Scientific Research and Development Services (physical, engineering, life sciences, social sciences, humanities)		Capital Stock
Charter County		Control Number	99WLN
Charter State	DE	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Designated Office Address	10430 FURNACE ROAD, SUITE 107 LORTON, VA, 22079
Notice of Process Address	CORPORATION SERVICE COMPANY 808 GREENBRIER STREET CHARLESTON, WV, 25311
Principal Office Address	10430 FURNACE ROAD, SUITE 107 LORTON, VA, 22079 USA
Principal Office Mailing Address	10430 FURNACE ROAD, SUITE 107 LORTON, VA, 22079 USA
Type	Address

Officers	
Type	Name/Address
Director	MICHAEL CARIOLA 10430 FURNACE ROAD, SUITE 107 LORTON, VA, 22079
President	MICHAEL CARIOLA 10430 FURNACE ROAD, SUITE 107 LORTON, VA, 22079
Type	Name/Address

Name Changes	
Date	Old Name
9/17/2015	THE BODE TECHNOLOGY GROUP, INC.
Date	Old Name

Date	Amendment
9/17/2015	NAME CHANGE: FROM THE BODE TECHNOLOGY GROUP, INC.
Date	Amendment

Annual Reports

Filed For
2026
2025
2024
2023
2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
Date filed

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

Thursday, May 14, 2026 — 2:12 PM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u># 13</u> Date: <u>5/14/2026</u> Solicitation No. <u>DAS25*01</u>	Agency: DAS Procurement Officer Submitting Requisition: Theresa J Dorsey Requisition No. CMA DAS2500000001 PF No.: 1693725
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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:

Provided, if
Required Required

				Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	☒	☐	☐	☐
2	Use of correct specification template	☒	☐	☐	☐
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	☒	☐	☐	☐
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	☒	☐	☐	☐
5	Maximum budgeted amount in wvOASIS	☒	☐	☐	☐
6	Suggested vendors in wvOASIS	☒	☐	☐	☐
7	Capitol Building Commission pre-approval	☐	☐	☐	☐
8	Financing (Governor's Office) pre-approval	☐	☐	☐	☐
9	Fleet Management Division pre-approval	☐	☐	☐	☐

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	☐	☐	☐	☐
	Automobile Liability	☐	☐	☐	☐
	Workers' Compensation/Employer's Liability	☐	☐	☐	☐
	Cyber Liability	☐	☐	☐	☐
	Builder's Risk/Installation Floater	☐	☐	☐	☐
	Professional Liability	☐	☐	☐	☐
	Other (specify)	☐	☐	☐	☐
11	Office of Technology CIO pre-approval	☐	☐	☐	☐
12	Treasurer's Office (banking) pre-approval	☐	☐	☐	☐

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	☒	☐	☐	☒
2	Standard change order language	☒	☐	☐	☒
3	Office of Technology CIO approval	☐	☐	☐	☐
4	Justification for price increases/backdating/other	☐	☐	☐	☐
5	Bond Rider (Construction)	☐	☐	☐	☐
6	Secretary of State Verification	☒	☐	☐	☐
7	State debarment verification	☒	☐	☐	☐
8	Federal debarment verification	☒	☐	☐	☐

**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: _____

Jessica Riley