



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: 05-19-2026

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 1300 1300 STO2600000001 2	<b>Procurement Folder:</b>	1767636
<b>Document Name:</b>	Advertising/Marketing/PR	<b>Reason for Modification:</b>	Change Order No. 1 To add CL for outside expenses per Addendum 2, Questions 4 - 6.
<b>Document Description:</b>	Advertising/Marketing/PR		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2026-01-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2026-12-31

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000109305	<b>Requestor Name:</b>	Kevin L Bowling
THE MANAHAN GROUP LLC 222 CAPITOL ST STE 400		<b>Requestor Phone:</b>	304-558-5000
CHARLESTON WV 25301		<b>Requestor Email:</b>	lee.bowling@wvsto.gov
US			
<b>Vendor Contact Phone:</b>	999-999-9999	<b>Extension:</b>	
<b>Discount Details:</b>			
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

**2026**  
 FILE LOCATION \_\_\_\_\_

INVOICE TO	SHIP TO
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE CHARLESTON WV 25304 US	WEST VIRGINIA STATE TREASURERS OFFICE - CAPITOL BLDG 1 RM E-145 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

*5/19/26 CC*

<b>Total Order Amount:</b>	Open End
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Purchasing Division's File Copy

*TW 5/19/26*

<b>PURCHASING DIVISION AUTHORIZATION</b>
DATE: <i>Mark Atch 5/19/2026</i>
ELECTRONIC SIGNATURE ON FILE

<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b>
DATE: <i>John S. Gray</i>
ELECTRONIC SIGNATURE ON FILE

<b>ENCUMBRANCE CERTIFICATION</b>
DATE: <i>5-21-26</i>
ELECTRONIC SIGNATURE ON FILE

*5/21/2026*

**Extended Description:**

Change Order

Change Order No. 1 for administrative purposes only and is issued to add Commodity Line 5 for Advertisement Placement Buys - Outside Costs, as authorized under Addendum No. 2 - Questions and Answers, specifically Questions 4-6, which are attached and incorporated by reference.

This line was contemplated in the solicitation and Addendum No. 2 but was inadvertently omitted from the Original Award

All terms, conditions, specifications, and pricing of the original contract remain in full force and effect.

Effective Date: 01/01/2026

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	82101800			HOUR	150.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Account Management

**Extended Description:**

Account Management

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	82101800			HOUR	75.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Campaign Strategy

**Extended Description:**

Campaign Strategy

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	82101800			HOUR	118.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Creative Services

**Extended Description:**

Creative Services

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	82101800			HOUR	75.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Advertisement Placement Buys

**Extended Description:**

Advertisement Placement Buys

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	82101800			LS	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Advertisement Placement Buys - Outside Costs

**Extended Description:**

Printing, media buys, and/or promotional items.



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

State of West Virginia  
 Centralized Request for Proposals  
 Service - Prof

<b>Proc Folder:</b> 1767636			<b>Reason for Modification:</b> Addendum No 2 is issued to publish a questions and answers
<b>Doc Description:</b> Addendum No 2 - Advertising/Marketing/PR			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2025-09-11	2025-09-17 13:30	CRFP 1300 STO2600000001	3

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

**Vendor Customer Code:**  
**Vendor Name :**  
**Address :**  
**Street :**  
**City :**  
**State :** **Country :** **Zip :**  
**Principal Contact :**  
**Vendor Contact Phone:** **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

Toby L Welch  
 (304) 558-8802  
 toby.l.welch@wv.gov

**Vendor Signature X** **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

**ADDITIONAL INFORMATION**

Addendum No 2 is issued for the following reasons:

1) To publish a copy of questions with the Agency responses.

--no other changes--

\*\*\*\* Online responses and/or submission through wvoasis have been prohibited for this solicitation, if you have questions contact the Buyer - Toby Welch @ toby.l.welch@wv.gov.

The Purchasing Division will not accept bids, modifications of bids, or addendum acknowledgment forms via e-mail.

See attached instructions for requirements for responding.

INVOICE TO			SHIP TO		
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE			WEST VIRGINIA STATE TREASURERS OFFICE - CAPITOL BLDG 1 RM E-145		
CHARLESTON	WV	25304	CHARLESTON	WV	25305
US			US		

Line	Comm Ln Desc	Qty	Unit of Measure	Unit Price	Total Price
1	Professional Advertising, Marketing, and promotional Service				

Comm Code	Manufacturer	Specification	Model #
82101800			

**Extended Description:**

Professional Advertising, Marketing, and Promotional Services:

Vendors MUST fill out and submit Exhibit A Cost Sheet which is included herein and separate from the technical proposal. Labeling each part respectively. See Section 5 of the Instructions to Bidders

**\*\*ONLINE SUBMISSIONS OF REQUESTS FOR PROPOSAL ARE PROHIBITED\*\***

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Questions are due by 3:00 p.m.	2025-09-03

**SOLICITATION NUMBER: CRFP STO2600000001**  
**Addendum Number: 2**

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The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- | Modify bid opening date and time
- | Modify specifications of product or service being sought
- | Attachment of vendor questions and responses
- | Attachment of pre-bid sign-in sheet
- | Correction of error
- | Other

**Description of Modification to Solicitation:**

Addendum No 2 is issued for the following reasons:

- 1) To publish a copy of questions with the Agency responses.

--no other changes--

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

# ATTACHMENT A

## **Vendor Questions**

### **CRFP STO260000001 Advertising/Marketing/PR**

In Section 4.2.1.3, the respondent is asked to “Discuss your firm/s approach to develop, budget and implement a comprehensive six-week marketing campaign to increase the number of individuals participating in one of the Agency’s programs of your choice (i.e.: Jumpstart Savings, Unclaimed Property, etc.). Explain how you will use available funds in an efficient and cost-effective manner. Include your effort to ensure the creative material is relevant to the campaign goals. Discuss your approach in determining the best strategy, including the range of media that would be considered appropriate, such as newspaper/print, broadcast (television/radio), direct mail, and digital (including social media and CTV). Include your methods to place and track media. Detail how you will measure campaign results. Provide at least one example of a similar campaign completed within the last 24 months.

- (1) This Section does not explicitly ask for the respondent to provide spec creative for one of the Agency’s Programs. Is WVSTO directly requesting spec creative? No. If not, can the responding agency include spec creative as a part of their submission? Yes.
- (2) If spec creative is not required, will creative samples of the Agency Programs be provided to develop a campaign? No. The responding Vendor should explain the processes for developing a campaign, but campaign creative samples are not required. The responding Vendor may include creative samples for this portion if they choose, but the responding Vendor will not be evaluated on artwork. Information about all Agency programs may be found at [wvtreasury.gov](http://wvtreasury.gov). The respondent may include creative samples when providing at least one example of a similar campaign completed within the last 24 months.
- (3) Section 4.2.2.5, it states that “All materials and campaigns produced for the Agency will become property of the Agency and may be used at any time, including after the contract expires or is terminated.” Since WVSTO owns everything that has been produced by your current agency, will they be allowed to incorporate images owned by WVSTO as a part of their campaign? Responding Vendors are not restricted in what images they may use in their response. Would this not give that agency an unfair advantage over the other agencies because they are using property owned by WVSTO that the other agencies do not have access to, specifically the native files of editable layered design files? Evaluations will be based on strategy for developing, budgeting, implementing, tracking and evaluating the campaign as described.

On the Cost Sheet, there is not a place for outside expenses or media buying.

- (4) Will this RFP allow outside expenses such as printing and promotional items to be billed at cost, or will the outside expenses need to be converted into labor to cover their cost? Yes, subcontracted expenses such as printing, media buys, or promotional items that were agreed on in a pre-project budget should be billed to

## **Vendor Questions**

### **CRFP STO260000001 Advertising/Marketing/PR**

the Agency at cost. Any additional labor expenses incurred by the responding Vendor must be incorporated into an hourly labor rate.

- (5) Are all outside costs (production, ad placement, promo items) & (talent, craft services, voiceovers) to be included in the required pre-project budget & work plan? Yes. 4.2.2.2. states: "For each strategy or project, the Vendor must develop and submit an itemized plan and project budget for Agency approval." This should include all outside costs including production, ad placement, promo items, talent, craft services and voiceovers. These subcontracted services do not need to be included in the RFP Cost Sheet.
- (6) How are direct media expenses billed? Specifically, if WVSTO is billed \$10,000 Net for digital media, is the successful vendor going to be required to show that they actually paid \$10,000 Net for the media. Yes. The Vendor should include proof of payment with invoices to the Agency.

Film or Video Production is not clearly referenced in the RFP. Section 4.2.1.2. describes Creative Services and mentions "video asset creation".

- (7) Will the responding vendor be required to solicit competing bids on Film Productions? If a project requires film or video production and the responding Vendor does not have in-house film production services or if the Vendor will need to hire contracted staff who are not on the Vendor's payroll, the Vendor should present three detailed cost estimates from three different subcontractors, as stated in 4.2.2.4. Exceptions may be made at the sole discretion of the Agency per strategy or project.
- (8) If the responding vendor is allowed to provide the film production crew in-house, will that production have competing bids, or will it be billed at whatever cost the responding vendor chooses to charge? As stated in 4.2.2.2.: "For each strategy or project, the Vendor must develop and submit an itemized plan and project budget for Agency approval." For in-house film production, the Vendor must charge its hourly rate as submitted under Creative Services on the Cost Sheet. The Agency reserves the right to refuse a project budget proposal from the responding Vendor.
- (9) If the production is done in-house by the responding vendor, how will outside expenses like talent, set decoration, craft services, and voice -overs be billed? As stated in 4.2.2.2.: "For each strategy or project, the Vendor must develop and submit an itemized plan and project budget for Agency approval." This should include all outside costs including talent, set decoration, craft services and voiceovers.

## **Vendor Questions**

### **CRFP STO2600000001 Advertising/Marketing/PR**

#### **Questions about Staffing Requirements**

- (10) Section 4.3.1.3. asks for the Account Executive who will manage the account.  
Section 4.3.1.4. asks who works under that account executive. Which are the Creative Team, Media Team, and the account assistants. This section is asking for all persons who will be assigned to provide services for the Agency, in addition to the account executive.

Section 4.3.2.1 wants to know the Managing Member, which we assume is the person supervising the Account Executive. This managing member does not need to be a direct supervisor of the Account Executive, but the Vendor must have on staff a senior-level manager or director with a minimum of five (5) years of management-level experience in the field of advertising.

Section 4.3.2.2. also talks about the Managing Member. So this question is whether or not Section 4.3.2.1 and 4.3.22 can be the same person. If not, can you more clearly define what is being asked? Yes. The managing member or director detailed in 4.3.2.1 and 4.3.2.2. may be the same person.

- (11) Section 4.3.2.3. talks about the supervising staff member assigned to the account. Is this the same person who is the managing member (4.3.2.1) or is in the account executive(4.3.1.3)? This should be the Account Executive as detailed in 4.3.1.3.

**4.4 Oral Presentations:** *The Agency has the option of requiring oral presentations of all Vendors participating in the RFP process. If this option is exercised, it would be listed in the Schedule of Events (Section 1.3) of this RFP. During oral presentations, Vendors may not alter or add to their submitted proposal but only clarify information. A description of the materials and information to be presented is provided below:*

- (12) Can spec creative be introduced in an oral presentation to clarify “firm's approach to develop, budget and implement a comprehensive six-week marketing campaign to increase the number of individuals participating in one of the Agency's programs of your choice (i.e.: Jumpstart Savings, Unclaimed Property, etc.)” as outlined 4.2.1.3. if spec creative was not included in the technical response.  
No. Any new material presented at oral presentations cannot be considered by the committee for evaluation.

# Vendor Questions

## CRFP STO2600000001 Advertising/Marketing/PR

### General Questions

- **Is preference given to a West Virginia-based company?** It depends based on the statutory requirements. There is a process that must be followed to receive this preference. The State of WV Purchasing website should be consulted to determine steps necessary (<https://www.state.wv.us/admin/purchase/>).

### Cost Sheet

- **In the cost estimate grid, can you define which tasks, in your estimation, fall under each of the service types:**
  - **Account Management** These services are defined in 4.2.1.1.  
"Account management includes administrative hours, consultation meetings, and other administrative costs per project. The Vendor is responsible for weekly progress updates and ad-hoc meetings as needed."
  - **Campaign Strategy** These services are defined in 4.2.1.2.  
"Campaign strategy includes strategic planning sessions, marketing campaign development, project budgeting, internal meetings, surveys, research, analysis, social and traditional media strategies, and implementation. It includes developing advertising and promotional themes and related materials, determining pre-campaign goals, and identifying measurable Key Performance Indicators (KPIs). The Vendor must also provide mid-campaign assessments and post-campaign reports."
  - **Creative Services** These services are defined in 4.2.1.2.  
"Creative services include print, digital, audio, and video asset creation." It may also include "commercial-quality designs, copy, graphics, photography, storyboards, audios, videos, print materials, digital assets, and other creative advertising and marketing items."
  - **Advertisement Placement**  
These services include hours spent placing advertising media including, but not limited to: newspaper/print, broadcast (television/radio), direct mail, and digital (including social media and CTV).
- **Can you confirm that the winning bidder is not able to markup media or third-party/passthrough services? There is no line for that calculation in the cost sheet.** The winning bidder should not markup media or third-party services. These costs to the Vendor should be included in each pre-project budget at an hourly rate.
  - **If this is correct, is this an indicator that media/pass-through bills will be paid by WVSTO to the Vendor upon receipt vs. net 30?** Payments for goods/services will be made in arrears only upon receipt of a proper invoice, including any passthrough costs. Payments are usually issued within 45-days upon receipt of a proper invoice.

### Response Clarification and Formatting

- **4.2.1.4. Targeted digital advertising campaign, should the response address the process of building a targeted digital campaign with examples, or is spec work expected for this answer?** Yes, the responding Vendor should address the process of building a targeted digital campaign. Spec work is optional.

## **Vendor Questions**

### **CRFP STO260000001 Advertising/Marketing/PR**

- 4.3.1.2. A. “Size and types of engagements handled by your firm;” - Can you please clarify how you would like to see this information categorized/presented?  
The responding Vendor should summarize in paragraph form the sizes, details, and dollar amounts of various projects they typically produce. The responding Vendor may also include a summary of with which types of clients they routinely engage.

4.3.2.1 “The Vendor must have a managing member or director with a minimum of five (5) years of previous management-level experience in providing the advertising services requested to agencies or companies with similar needs.” Do you need the names/titles of these members/directors? Submitting names/titles is preferred.

#### **Jumpstart Program Questions**

- What are the steps an account holder takes to upgrade their savings account to the new investment backed account?  
The investment option is not currently available, but it is expected to be available later this fall. When the new platform becomes available, existing account holders must upgrade manually by opening an account on the new platform. Instructions will be sent when the new platform is available, walking account holders through the process of closing their current account with United Bank and opening a new account on the new platform.
  - How can family member gift funds to a Jumpstart account?  
When the new platform goes live, family, friends, and employers can contribute directly to a Jumpstart Savings account using PayPal, Venmo, or an online gift contribution form.
  - As of today, how many companies are utilizing the employer matching tax benefit?  
None, to the Agency’s knowledge.
  - As of today:
    - How many accounts are opened by high school students vs students currently enrolled in career technical centers? All account owners must be aged 18 or over. We do not have this breakdown of information as the question states.
    - How many Jumpstart savings accounts are eligible to transition to the new investment product? There is no transition. All current and prospective Jumpstart account holders must apply for and open a Jumpstart Savings account in the new platform when it goes live.
1. Is there an incumbent agency that will be submitting a response, or is this a new initiative? The incumbent advertising agency is permitted to submit a response.

**Vendor Questions**  
**CRFP STO2600000001 Advertising/Marketing/PR**

2. May I add rows to Attachment A: Cost Sheet to cover the nine (9) programs that need campaigns to cover the media costs and to demonstrate that we will be offering travel expenses gratis to you, no cost to the budget? No. All projects should be billed at the same hourly rate per service, regardless of Agency program.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFP STO26\*001**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |   |  |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

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Company

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Authorized Signature

---

Date

**NOTE:** This addendum acknowledgment should be submitted with the bid to expedite document processing.  
Revised 6/8/2012

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## 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.*

### THE MANAHAN GROUP LLC

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC   Limited Liability Company	9/4/2003		9/4/2003	Domestic	Profit		9/4/2103		

Organization Information									
<b>Business Purpose</b>	5418 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Advertising, Public Relations and Related Services (media, outdoor, direct mail, material distribution)				<b>Capital Stock</b>				
<b>Charter County</b>	Kanawha			<b>Control Number</b>	59437				
<b>Charter State</b>	WV			<b>Excess Acres</b>					
<b>At Will Term</b>	T			<b>Member</b>					
<b>At Will Term Years</b>	100			<b>Pa</b>					
<b>Authorized Shares</b>				<b>Entrepreneur</b>					

× Close

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Not Specified

<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Designated Office Address</b>	222 CAPITOL STREET CHARLESTON, WV, 25301
<b>Notice of Process Address</b>	GEORGE MANAHAN 222 CAPITOL STREET CHARLESTON, WV, 25301
<b>Principal Office Address</b>	222 CAPITOL STREET CHARLESTON, WV, 25301 USA
<b>Principal Office Mailing Address</b>	222 CAPITOL STREET CHARLESTON, WV, 25301 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Manager</b>	GEORGE MANAHAN 222 CAPITOL STREET SUITE 400 CHARLESTON, WV, 25301
<b>Member</b>	GEORGE B. MANAHAN
<b>Organizer</b>	BRENT PAULEY SUITE 1710 900 LEE STREET EAST CHARLESTON, WV, 25311 USA
<b>Organizer</b>	GEORGE MANAHAN SUITE 1710 900 LEE STREET EAST CHARLESTON, WV, 25311 USA
<b>Type</b>	<b>Name/Address</b>

<b>DBA</b>			
<b>DBA Name</b>	<b>Description</b>		<b>ate</b>
BRIDGEWORKS COMMUNICATIONS, LLC	TRADENAME		
CHARLESTON MAGAZINE	TRADENAME	5/30/2006	2/11/2026
THE MANAHAN GROUP	TRADENAME	11/18/2010	

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THE MANAHAN GROUP	TRADENAME	9/4/2003	6/14/2005
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Termination D</b>

<b>Name Changes</b>	
<b>Date</b>	<b>Old Name</b>
<b>6/14/2005</b>	MANAHAN & PAULEY LLC
<b>Date</b>	<b>Old Name</b>

<b>Date</b>	<b>Amendment</b>
<b>5/14/2008</b>	DISSOCIATION FILED REMOVING R. ROBERT SAMPLES
<b>6/14/2005</b>	NAME CHANGE: FROM MANAHAN & PAULEY LLC
<b>Date</b>	<b>Amendment</b>

<b>Annual Reports</b>	
<b>Filed For</b>	
2026	
2025	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017	
2016	
2015	
2014	
2013	
2012	
2011	
2010	
2009	

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2008
2007
2006
2005
2004
<b>Date filed</b>

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

Tuesday, May 19, 2026 — 7:53 AM

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May 4, 2026



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**Subcontracting Plan Reporting Contract Retrieval Issue** Show Details  
Apr 17, 2026



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All Words <sup>i</sup>

Exact Phrase <sup>i</sup>

e.g. 123456789, Smith Corp

"the manahan group" ×

Entity ∨

Location ∨

Status ∧

Active

Inactive

Reset

Entity Information ∧



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Entities

Disaster Response Registry

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