



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

State of West Virginia
Contract

Order Date: 05-18-2026

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:	CCT 1500 1500 AGO2300000001 13	Procurement Folder:	1025085
Document Name:	Justware Annual Maintenance and Support -Direct Award	Reason for Modification:	CHANGE ORDER #2 to Renew and Increase the contract amount to support services necessary to maintain operational continuity for Medicaid Fraud Control Unit during the transfer from the sunset of Justware support to eProsecutor supp..... See Page 2 for complete info
Document Description:	Justware Annual Maintenance and Support -Direct Award		
Procurement Type:	Central Sole Source		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-05-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-04-08

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000229623	Requestor Name:	Angela M Price
JOURNAL TECHNOLOGIES INC 843 S 100 W		Requestor Phone:	(304) 558-2021
LOGAN UT 84321		Requestor Email:	angela.price@wvoasis.gov
US			
Vendor Contact Phone:	435-713-2100	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
ATTORNEY GENERAL'S OFFICE 1900 KANAWHA BLVD E BUILDING 1 RM E-26 CHARLESTON WV 25305 US	ATTORNEY GENERALS OFFICE 1900 KANAWHA BLVD E BUILDING 1 RM E-26 CHARLESTON WV 25305 US

CR 5-18-26

Total Order Amount:	\$451,851.63
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Purchasing Division's File Copy

TW 5/18/26

PURCHASING DIVISION AUTHORIZATION DATE: <i>M. Welch 5/18/2026</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>J. S. Gray 5/21/2026</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>D. S. 5/21-26</i> ELECTRONIC SIGNATURE ON FILE
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Reason for Modification:

CHANGE ORDER #2 to Renew and Increase the contract amount to support services necessary to maintain operational continuity for Medicaid Fraud Control Unit during the transfer from the sunset of Justware support to eProsecutor support

Original Contract: \$307,091.40
Change Order #3 Increase: \$144,760.23
New Contract Total = \$451,851.63

Extended Description:

CHANGE ORDER No. 2

To renew the contract with an ending date of 4/8/26 and increase the amount by \$144,760.23 pursuant to the Professional Services Agreement 2.3.3 in the original contract.

During the term of Contract No. CCT 150 AGO23*1 with Journal Technologies, Inc., the vendor initiated the sunset of a legacy application and transition to a replacement platform supporting the Medicaid Fraud Control Unit. Although this transition was anticipated at the time of procurement, deployment of the new system was delayed approximately six (6) months beyond the originally projected timeline.

In order to maintain continuity of operations and avoid disruption to the Medicaid Fraud Control Unit, Journal Technologies, Inc. continued to provide necessary services associated with the legacy and/or interim solution during this extended transition period. These services were consistent with the intent of the original scope but were not fully reflected due to the variance between the anticipated and actual implementation schedule.

Original Contract: \$307,091.40
Change Order #2 Increase: \$144,760.23
New Contract Total = \$451,851.63

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	0.00000		0.000000	\$42,491.40
Service From	Service To	Manufacturer		Model No	
2022-05-01	2023-04-30				

Commodity Line Description: Software maintenance and support- Justware

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	0.00000		0.000000	\$135,000.00
Service From	Service To	Manufacturer		Model No	
2022-05-01	2023-04-30				

Commodity Line Description: one time implementation for transition

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	0.00000		0.000000	\$90,000.00
Service From	Service To	Manufacturer		Model No	
2024-04-09	2025-04-08				

Commodity Line Description: eProsecutor maintenance and support

Extended Description:

CO#1 - to modify the dates on CL3 and CL4 to correctly identify the dates the software was updated

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	0.00000		0.000000	\$39,600.00
Service From	Service To	Manufacturer		Model No	
2024-01-01	2024-12-31				

Commodity Line Description: eProsecutor data conversion testing hosting

Extended Description:

First two months free, and only if needed

CO#1 - to modify the dates on CL3 and CL4 to correctly identify the dates the software was updated

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	0.00000		0.000000	\$9,900.00
Service From	Service To	Manufacturer		Model No	
2025-01-01	2025-03-31				

Commodity Line Description: Services Covering Transition Period Justware to eProsecutor

Extended Description:

Services covering transition period from Justware to eProsecutor

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	0.00000		0.000000	\$19,829.37
Service From	Service To	Manufacturer		Model No	
2023-05-01	2023-10-01				

Commodity Line Description: Justware support

Extended Description:

CO#3 - Services covering transition period - from Justware to eProsecutor

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112200	0.00000		0.000000	\$23,230.86
Service From	Service To	Manufacturer		Model No	
2023-10-02	2024-03-31				

Commodity Line Description: Justware support

Extended Description:

CO#3 - Services covering transition period - from Justware to eProsecutor

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112200	0.00000		0.000000	\$91,800.00
Service From	Service To	Manufacturer		Model No	
2025-04-09	2026-04-08				

Commodity Line Description: Eprosecutor support

Extended Description:

CO#3 - eProsecutor



State of West Virginia

John B. McCuskey

Attorney General

Office of the Attorney General
State Capitol, Bldg. 1, Rm E-26
1900 Kanawha Blvd., E.
Charleston, WV 25305

(304) 558-2021
Fax: (304) 558-0140
www.wvago.gov

Journal Technologies Inc.
843 S. 100 W.
Logan, UT 84321

May 15, 2026

Re: CCT 1500 AGO2300000001

Dear Sir or Madam:

We are requesting renewal of contract CCT 1500 AGO2300000001 with an ending date of 04/08/26 and include an increase in the contract amount as follows pursuant to the Professional Services Agreement 2.3.3 for changes under the original terms and conditions of the contract:

Original Contract: \$307,091.40
Change Order #2 increase: \$144,760.23 (invoices attached - two invoices are for \$24,750.00 which includes the \$39,600.00 from the original contract plus the invoice for \$9,990.00)
New Contract Total: \$451,851.63

New charges were incurred because the implementation of the new software eProsecutor was delayed due to various reasons on behalf of both parties, including the need to install proper hardware to facilitate necessary data transmission speeds at our Medicaid Fraud building. There was no service interruption during any of this transition.

We agree to renew the contract for the period stated above under the same terms and conditions as original contract and any change orders that have been approved and include the current change order stated in this document.

[Signature] Corporate Secretary 5/15/2026

JTI Signature Title Date

[Signature] Title Date
5-15-26

CHANGE ORDER PACKAGE

West Virginia Attorney General's Office - Medicaid Fraud Control Unit

1. Contract Information

Agency	West Virginia Attorney General's Office
Division / Unit	Medicaid Fraud Control Unit
Vendor	Journal Technologies, Inc.
Contract No.	CCT 1500 AGO 23*1
Purpose	Change order to incorporate historical services and update support coverage periods.
Total Change Order Amount	\$144,760.23

2. Purpose of Change

This change order is issued to formally incorporate and authorize payment for services rendered by Journal Technologies, Inc. in connection with the vendor's transition from a legacy application to a replacement platform supporting the Medicaid Fraud Control Unit. The change order also documents updated support coverage periods and associated costs for commodity lines 5 through 8.

3. Full Justification

During the term of Contract No. CCT 1500 AGO 23*1 with Journal Technologies, Inc., the vendor initiated the sunset of a legacy application and transition to a replacement platform supporting the Medicaid Fraud Control Unit. Although this transition was anticipated at the time of procurement, deployment of the new system was delayed approximately six (6) months beyond the originally projected timeline.

In order to maintain continuity of operations and avoid disruption to the Medicaid Fraud Control Unit, Journal Technologies, Inc. continued to provide necessary services associated with the legacy and/or interim solution during this extended transition period. These services were consistent with the intent of the original scope but were not fully reflected due to the variance between the anticipated and actual implementation schedule.

This change order is issued to formally incorporate those services, ensure accurate financial reporting, and authorize payment for costs incurred. This action is not intended to circumvent applicable procurement requirements, and all future services will be performed in accordance with the updated contract scope and revised implementation timeline.

4. Commodity Line Updates

Commodity Line	Description	Service Period	Amount
5	Services	1/1/25 - 3/31/25	\$9,900.00
6	Justware support	5/1/23 - 10/1/23	\$19,829.37
7	Justware support	10/2/23 - 3/31/24	\$23,230.86
8	EProsecutor support	4/9/25 - 4/8/26	\$91,800.00
		Total Change Order Amount	\$144,760.23

5. Full Price Reasonableness Determination

The costs associated with the services provided by Journal Technologies, Inc. during the extended transition period have been reviewed and determined to be fair and reasonable. Pricing is consistent with the rates established in Contract No. CCT 1500 AGO 23*1, and no premium or non-standard pricing has been applied.

A review of invoices, service records, and level of effort confirms that the charges are appropriate, necessary, and comparable to historical pricing for similar services under this contract and in the marketplace.

The services performed align with the scope and level of effort anticipated under the original agreement. Supporting documentation, including invoices and service records, has been reviewed and validated. No evidence of price escalation or non-standard charges has been identified, and the costs are deemed appropriate for the services rendered.

6. Funding Certification


Funds are available and will be encumbered or otherwise processed in accordance with applicable State requirements and internal agency financial procedures. This change order supports accurate financial reporting for services rendered and documented under Contract No. CCT 1500 AGO 23*1.

7. Supporting Documentation

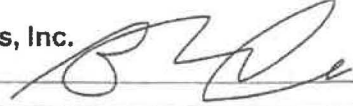
- Vendor invoices for commodity lines 5 through 8
- Service records or support documentation for Justware and EProsecutor support periods
- Contract No. CCT 1500 AGO 23*1 and related procurement documentation
- Internal approvals, communications, or records supporting continued services during the transition period

8. Approvals and Signatures

West Virginia Attorney General's Office

Signature:	
Printed Name:	J. J. DARBEN GREENE
Title:	CPA
Date:	8-8-26

Journal Technologies, Inc.

Signature:	
Printed Name:	Brian Cardile
Title:	Corporate Secretary
Date:	May 7, 2026

Note: Execution of this change order confirms agreement with the scope, pricing, and service periods stated herein.

INVOICE



Journal Technologies, Inc.
915 E 1st Street
Los Angeles CA 90012
United States
Phone: 213-229-5300
accounting@journaltech.com

DATE:
4/30/2025
INVOICE #:
JI4188

BILL TO

WV MEDICAID CONTROL UNIT
100 DEE DR
STE 101
CHARLESTON WV 25311-1610
United States

SHIP TO

WV MEDICAID CONTROL UNIT
100 DEE DR
STE 101
CHARLESTON WV 25311-1610
United States

PO #	Currency	DUE DATE	TERMS
	US Dollar	5/30/2025	Net 30

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hosting	Pre go-live hosting fees 11/1/22 to 4/9/24, (17 months with first 2 months free) 15 months @ \$3,300 per month = \$49,500, half due at go live, \$24,750.00 4/1/2025 - 4/30/2025	1	\$24,750.00	\$24,750.00

SUBTOTAL	\$24,750.00
TAX TOTAL	\$0.00
TOTAL	\$24,750.00
AMOUNT PAID	\$0.00
AMOUNT DUE	\$24,750.00

INVOICE



Journal Technologies, Inc.
915 E 1st Street
Los Angeles CA 90012
United States
Phone: 213-229-5300
accounting@journaltech.com

DATE:
4/30/2025
INVOICE #:
JJ4188

Remittance Instructions

Make checks payable to
Journal Technologies, Inc.
915 E 1st Street
Los Angeles, CA 90012
FEIN: 87-0626854

Electronic Payments (ACH/Wires)
Account: Journal Technologies, Inc.
Account Type: Checking
Bank: Citi National Bank
Account #
Routing:
Bank Address: 555 South Flower
Street, 12th Floor, Los Angeles, CA
90071

INVOICE



Journal Technologies, Inc.
915 E 1st Street
Los Angeles CA 90012
United States
Phone: 213-229-5300
accounting@journaltech.com

DATE:
4/30/2025
INVOICE #:
JI4189

BILL TO
WV MEDICAID CONTROL UNIT
100 DEE DR
STE 101
CHARLESTON WV 25311-1610
United States

SHIP TO
WV MEDICAID CONTROL UNIT
100 DEE DR
STE 101
CHARLESTON WV 25311-1610
United States

PO #	Currency	DUE DATE	TERMS
	US Dollar	5/30/2025	Net 30

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hosting	Pre go-live hosting fees 11/1/22 - 4/9/24, (17 months with first 2 months free) 15 months @ \$3,300 per month = \$49,500, half due after 1 year go live \$24,750.00 4/1/2025 - 4/30/2025	1	\$24,750.00	\$24,750.00

SUBTOTAL	\$24,750.00
TAX TOTAL	\$0.00
TOTAL	\$24,750.00
AMOUNT PAID	\$0.00
AMOUNT DUE	\$24,750.00

INVOICE



Journal Technologies, Inc.
915 E 1st Street
Los Angeles CA 90012
United States
Phone: 213-229-5300
accounting@journaltech.com

DATE:
4/30/2025
INVOICE #:
JI4189

Remittance Instructions

Make checks payable to	Electronic Payments (ACH/Wires)
Journal Technologies, Inc.	Account: Journal Technologies, Inc.
915 E 1st Street	Account Type: Checking
Los Angeles, CA 90012	Bank: Citi National Bank
FEIN: 87-0626854	Account #
	Routing:
	Bank Address: 555South Flower Street, 12th Floor, Los Angeles, CA 90071

INVOICE



Journal Technologies, Inc.
915 E 1st Street
Los Angeles CA 90012
United States
Phone: 213-229-5300
accounting@journaltech.com

DATE:
4/30/2025
INVOICE #:
JJ4186

BILL TO
WV MEDICAID CONTROL UNIT
100 DEE DR
STE 101
CHARLESTON WV 25311-1610
United States

SHIP TO
WV MEDICAID CONTROL UNIT
100 DEE DR
STE 101
CHARLESTON WV 25311-1610
United States

PO #	Currency	DUE DATE	TERMS
	US Dollar	5/30/2025	Net 30

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
JustWare	JustWare Support & Hosting Fee: \$42,491.40 X 1.05 = \$44,615.97 X 5.3334/12 = \$19,829.97 5/1/2023 - 10/1/2023	25	\$793.17	\$19,829.37

SUBTOTAL	\$19,829.37
TAX TOTAL	\$0.00
TOTAL	\$19,829.37
AMOUNT PAID	\$0.00
AMOUNT DUE	\$19,829.37

INVOICE



Journal Technologies, Inc.
915 E 1st Street
Los Angeles CA 90012
United States
Phone: 213-229-5300
accounting@journaltech.com

DATE:
4/30/2025
INVOICE #:
JJ4186

Remittance Instructions	
Make checks payable to	Electronic Payments (ACH/Wires)
Journal Technologies, Inc.	Account: Journal Technologies, Inc.
915 E 1st Street	Account Type: Checking
Los Angeles, CA 90012	Bank:
FEIN: 87-0626854	Account #
	Routing:
	Bank Address: 555 South Flower Street, 12th Floor, Los Angeles, CA 90071

INVOICE



Journal Technologies, Inc.
915 E 1st Street
Los Angeles CA 90012
United States
Phone: 213-229-5300
ar@journaltech.com

DATE:
8/15/2025
INVOICE #:
JI4356

BILL TO
WV MEDICAID CONTROL UNIT
100 DEE DR
STE 101
CHARLESTON WV 25311-1610
United States

SHIP TO
WV MEDICAID CONTROL UNIT
100 DEE DR
STE 101
CHARLESTON WV 25311-1610
United States

PO #	Currency	DUE DATE	TERMS
	US Dollar	9/14/2025	Net 30

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
JustWare	JW Support Fee: \$44,615.97 x 1.05 CPI x 181/365 days = \$23,230.86 10/2/2023 - 3/31/2024	25	\$929.23	\$23,230.86

SUBTOTAL	\$23,230.86
TAX TOTAL	\$0.00
TOTAL	\$23,230.86
AMOUNT PAID	\$0.00
AMOUNT DUE	\$23,230.86

INVOICE



Journal Technologies, Inc.
915 E 1st Street
Los Angeles CA 90012
United States
Phone: 213-229-5300
ar@journaltech.com

DATE:
8/15/2025
INVOICE #:
J14356

Remittance Instructions

Make checks payable to
Journal Technologies Inc
File 2689
1801 W Olympic Blvd
Pasadena, CA 91199-2689

Electronic Payments (ACH/Wires)
Account: Journal Technologies, Inc.
Account Type: Checking
Bank: Citi National Bank
Account #.
Routing:
Bank Address: 555 South Flower
Street, 12th Floor, Los Angeles, CA
90071

FEIN: 87-0626854

INVOICE



Journal Technologies, Inc.
915 E 1st Street
Los Angeles CA 90012
United States
Phone: 213-229-5300
accounting@journaltech.com

DATE:
6/30/2025
INVOICE #:
JL1190

BILL TO
WV MEDICAID CONTROL UNIT
100 DEE DR
STE 101
CHARLESTON WV 25311-1610
United States

SHIP TO
WV MEDICAID CONTROL UNIT
100 DEE DR
STE 101
CHARLESTON WV 25311-1610
United States

PO #	Currency	DUE DATE	TERMS
	US Dollar	7/30/2025	Net 30

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
eProsecutor	License, Maintenance & Support Fee 4/9/2025 - 4/8/2026	50	\$1,020.00	\$51,000.00
eProsecutor	Hosting Fee 4/9/2025 - 4/8/2026	50	\$816.00	\$40,800.00

SUBTOTAL \$91,800.00

TAX TOTAL \$0.00

TOTAL \$91,800.00

AMOUNT PAID \$0.00

AMOUNT DUE \$91,800.00

INVOICE



Journal Technologies, Inc.
915 E 1st Street
Los Angeles CA 90012
United States
Phone: 213-229-5300
accounting@journaltech.com

DATE:
6/30/2025
INVOICE #:
JI4190

Remittance Instructions

Make checks payable to
Journal Technologies, Inc.
915 E 1st Street
Los Angeles, CA 90012
FEIN: 87-0626854

Electronic Payments (ACH/Wires)
Account: Journal Technologies, Inc.
Account Type: Checking
Bank: Citi National Bank
Account #:
Routing:
Bank Address: 555South Flower
Street, 12th Floor, Los Angeles, CA
90071

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Business Organization Detail

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JOURNAL TECHNOLOGIES, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/22/2012		8/22/2012	Foreign	Profit			

Organization Information		
Business Purpose	5415 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Computer Systems Design and Related Services (design, programming, facilities mgmt)	
Capital Stock		
Charter County	Control Number	99WIR
Charter State	UT	Excess Acres
At Will Term	Member Managed	× Close
At Will Term Years	Pa	Hi, I'm SOLO! I can help you file your Annual Report.
Authorized Shares	Entr	

Addresses

Type	Address
Designated Office Address	915 E. 1ST STREET LOS ANGELES, CA, 90012
Notice of Process Address	TU TO 915 E. 1ST STREET LOS ANGELES, CA, 90012
Principal Office Address	915 E. 1ST STREET LOS ANGELES, CA, 90012 USA
Principal Office Mailing Address	915 E. 1ST STREET LOS ANGELES, CA, 90012 USA
Type	Address

Officers

Type	Name/Address
Director	DANNY HEMNANI 915 E 1ST STREET LOS ANGELES, CA, 90012
Director	JON PEEK CHIEF OPERATION OFFICER 843 S 100 W LOGAN, UT, 84321 USA
Director	KYLE KENNINGTON ASSISTANT SECRETARY 843 S 100 W LOGAN, UT, 84321 USA
Secretary	BRIAN CARDILE 915 E. 1ST STREET LOS ANGELES, CA, 90012
Treasurer	TU TO 915 E. 1ST STREET LOS ANGELES, CA, 90012
Type	Name/Address

Name Changes

Date	Old Name
3/6/2015	NEW DAWN TECHNOLOGIES, INC.
Date	Old Name

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

Date	Amendment
3/6/2015	NAME CHANGE: FROM NEW DAWN TECHNOLOGIES, INC. & OFF-CHANGES, SEE IMAGE
Date	Amendment

Annual Reports
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Monday, May 18, 2026 — 1:39 PM

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May 4, 2026



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Apr 17, 2026



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