



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

State of West Virginia
Contract

Order Date: 07-10-2026

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 0313 0313 DEP2100000002 19	Procurement Folder:	711714
Document Name:	Electronic EPermitting System DWW20-01	Reason for Modification:	Change Order 09 To Renew the Software Support
Document Description:	Electronic EPermitting System DWW20-01		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Joseph (Josh) E Hager III		
Telephone:	(304) 558-2306	Effective Start Date:	2021-02-01
Email:	joseph.e.hageriii@wv.gov	Effective End Date:	2027-08-31
Shipping Method:	Best Way		
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000022678 ENFOTECH & CONSULTING INC 1368 HOW LN NORTH BRUNSWICK NJ 08902-1792 US Vendor Contact Phone: 732-839-1688 Extension: 107 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: Jessica S Chambers Requestor Phone: (304) 414-1140 Requestor Email: jessica.s.chambers@wv.gov 2027 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
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV 25304 US

CR 7-16-26

Total Order Amount: \$1,706,805.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>M. Hager</i> 7/15/2026 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>J. S. Chambers</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>7-16-26</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

****This is post-launch maintenance and support of the system. Year 2 Software Support****

Change Order No. 09 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 09/01/2026 through 08/31/2027.

Renewal Years Remaining: 3

Original Contract Amount:	\$1,587,730.00
Change Order 1 decrease:	- 108,000.00
Change Order 2 Increase:	+ 18,515.00
Change Order 3 No Cost:	0.00
Change Order 4 No Cost:	0.00
Change Order 5 No Cost:	0.00
Change Order 6 Increase:	+59,600.00
Change Order 7 No Cost:	0.00
Change Order 8 Increase	+108,000.00
Change Order 09 Increase (Current Renewal)	+40,960.00

New Total Contract Amount: \$1,706,805.00

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43232802	0.00000		0.000000	\$1,318,245.00
Service From	Service To	Manufacturer		Model No	
2021-02-01	2025-08-31				

Commodity Line Description: Electronic EPermitting System**Extended Description:**

Electronic EPermitting System

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112201	0.00000		0.000000	\$0.00
Service From	Service To	Manufacturer		Model No	
2021-02-01	2024-08-30				

Commodity Line Description: Post-Launch Maintenance Period -NOT USED SEE CL5**Extended Description:**

TO BE ADDED VIA CHANGE ORDER AFTER ACCEPTANCE OF THE SYSTEM

Post-Launch Maintenance Period - 12 Month Post-Launch Maintenance Period after the last features have been deployed. Hours are estimated at 60 hours per month for 12 months for a total of 720 hours. Vendor will only bill for actual hours used.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43230000	1.00000	EA	180000.000000	\$180,000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: EN Suite Software**Extended Description:**

EN Suite Software -

This includes the license and maintenance & support for the first year.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43232802	0.00000		0.000000	\$59,600.00
Service From	Service To	Manufacturer		Model No	
2024-08-31	2025-08-31				

Commodity Line Description: System Enhancements

Extended Description:
 Project Facilitation Services \$9,600
 Support DEP Review & Releases \$40,000
 System Enhancements \$10,000

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112201	0.00000		0.000000	\$108,000.00
Service From	Service To	Manufacturer		Model No	
2025-09-01	2026-08-31				

Commodity Line Description: Post-Launch Maintenance Period

Extended Description:
 Post-Launch Maintenance Period - 12 Month Post-Launch Maintenance Period after the last features have been deployed. Hours are estimated at 60 hours per month for 12 months for a total of 720 hours. Vendor will only bill for actual hours used.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112201	1.00000	EA	40960.000000	\$40,960.00
Service From	Service To	Manufacturer		Model No	
2026-09-01	2027-08-31				

Commodity Line Description: Software Support Renewal for Year 2

Extended Description:
 Software Support Renewal for Year 2



west virginia department of environmental protection

Administrative Services
601 57th Street SE
Charleston, WV 25304-2345
304-926-0499 Phone
304-926-0491 Fax

Harold Ward, Cabinet Secretary
dep.wv.gov

May 29, 2026

ENFOTECH & CONSULTING INC
1368 HOW LN
NORTH BRUNSWICK, NJ 08902-1792
VIA EMAIL: tony_jeng@enfotech.com

Re: CCT DEP2100000002- Electronic EPermitting System DWWM20-01

Dear Vendor Representative,

The State of West Virginia Department of Environmental Protection (WVDEP), in conjunction with the West Virginia Purchasing Division, desires to exercise its option to renew contract number **CCT DEP2100000002** for the Year 2 Software Support term.

By signing this two-party renewal agreement letter, both parties mutually agree to extend the contract under the exact same terms, conditions, and specifications established in the original contract agreement.

Contract Renewal Provisions

- **Contract Number:** CCT DEP2100000002
- **Renewal Description:** Software Support Renewal for Year 2
- **Renewal Term:** September 1, 2026, through August 31, 2027
- **Total Renewal Cost:** \$40,960.00

All other terms, conditions, obligations, and pricing structures set forth in the original contract document shall remain unchanged, valid, and in full force and effect throughout the duration of this renewal period.

Please review, have an authorized corporate officer sign and date this document below, and return it to the WVDEP procurement representative at your earliest convenience to facilitate final processing through the West Virginia Purchasing Division.

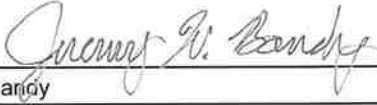
Acknowledgement and Authorization

For the Vendor: enfoTech & Consulting Inc.

- **Authorized Signature:**  Tony C Jeng
- **Printed Name:** Tony C Jeng
- **Title:** Executive Vice President
- **Date:** June 1, 2026

Digitally signed by Tony C Jeng
DN: cn=Tony C Jeng, o=enfoTech &
Consulting Inc., email=Tony_Jeng@enfoTech.com, c=US
Date: 2026.06.01 15:07:54 -0400

For the Agency: West Virginia Department of Environmental Protection

- **Authorized Signature:** 
- **Printed Name:** Jeremy W. Bandy
- **Title:** Director, DWWWM
- **Date:** 07/09/2026

David Robles -
Procurement Specialist
SR

Digitally signed by: David Robles - Procurement
Specialist SR
DN: CN = David Robles - Procurement Specialist SR
email = david.h.robles@wv.gov C = US O = WV Dept.
Of Environmental Protection OU = Busniess Operations
- Procurement
Date: 2026.05.29 10:43:11 -04'00'

LABOR CATEGORY	WORK RESPONSIBILITY	HOURLY RATE
3. Solution Architect	Provide oversight of all technical deliverables of the project. Provide oversight of technical architecture in accordance with project requirements. Develop system architecture to implement requirements.	\$165
4. Business Analyst	Support business process analysis, functional requirement specification, and system configuration specification. Perform system testing and coordinate resources to resolve testing issues. Develop user documentation; provide user training and system support.	\$145
5. System Developer	Provide system development for all technical deliverables of the project.	\$145
6. Database Developer	Support database design, database programming including data migration script development, database triggers, Stored Procedure development. Maintain database dictionary, RI relations, and database maintenance, performance tuning.	\$150

(3) EN Suite Software License

Products & Services	Cost
EN Suite Software License	\$ 180,000

(4) Software Support Renewal for year 2

Products & Services	Cost
Software Support Renewal for year 2	\$ 40,960

(5) Software Support Renewal for year 3

Products & Services	Cost
Software Support Renewal for year 3	\$ 40,960

(6) Software Support Renewal for year 4

Products & Services	Cost
Software Support Renewal for year 4	\$ 40,960

(7) Software Support Renewal for year 5

Products & Services	Cost
Software Support Renewal for year 5	\$ 40,960

6.3 Payment Schedule

- All costs are net to enfoTech and exclude all applicable taxes.
- enfoTech proposes a deliverable-based payment schedule. Payments should be tied to the costs listed in the "Cost" column for each deliverable.



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY

Eric L. Householder
Cabinet Secretary

State Capitol
Charleston, West Virginia 25305

Heather D. Abbott
Chief Information Officer

**TO: David Robles, Senior Procurement Specialist
Department of Environmental Protection**

**FROM: Heather D. Abbott, Chief Information Officer
Office of Technology** *Heather D. Abbott*

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
WVOT Number 2026-0693**

DATE: June 1, 2026

West Virginia Code §5A-6-4(a) permits the Chief Information Officer to review and approve technology purchases for suitability to ensure such purchases comport with the State of West Virginia's overall strategic information technology goals.

West Virginia Code §5A-6-4c requires the Chief Information Officer to review and approve "technology projects."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Information Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

A review has been conducted of your request for approval to purchase Electronic E-Permitting System Software Support Renewal for Year 2 under contract: CCT DEP2100000002, the Office of Technology has determined:

X Your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request. If you have questions, or need additional information, please contact Consulting Services at Consulting.Services@wv.gov.

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Business Organization Detail

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ENFOTECH & CONSULTING, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	12/8/2020		12/8/2020	Foreign	Profit			

Organization Information								
Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services			Capital Stock				
Charter County				Control Number				
Charter State	NJ			Excess Acres				
At Will Term				Member Managed				
At Will Term Years				Par Value				
Authorized Shares				Young Entrepreneur	No			

Addresses

Type	Address
Designated Office Address	1368 HOW LANE NORTH BRUNSWICK, NJ, 08902
Notice of Process Address	ENFOTECH & CONSULTING INC. 1368 HOW LANE NORTH BRUNSWICK, NJ, 08902
Principal Office Address	1368 HOW LANE NORTH BRUNSWICK, NJ, 08902 USA
Principal Office Mailing Address	1368 HOW LANE NORTH BRUNSWICK, NJ, 08902 USA
Type	Address

Officers

Type	Name/Address
President	LI-YIN JENG 7 MEETINGHOUSE COURT PRINCETON, NJ, 08540
Secretary	JASON HUANG 1 FINDLAY LANE PRINCETON JUNCTION, NJ, 08550
Vice-President	TONY JENG 7 MEETINGHOUSE COURT PRINCETON, NJ, 08540
Type	Name/Address

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