



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: 07-09-2026

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 0506 3021 WIC2200000001 5	Procurement Folder:	1002137
Document Name:	DIGITAL TRANSACTION MANAGEMENT/ ESIGNATURE SUBSCRIPTION	Reason for Modification:	CO 4 Correct price on CL10 & CL11 to match bid pricing
Document Description:	DIGITAL TRANSACTION MANAGEMENT AND ESIGNATURE SUBSCRIPTION		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-06-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-06-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000195808 CARAHSOFT TECHNOLOGY CORP 11493 SUNSET HILLS RD STE 100 RESTON VA 20190 US Vendor Contact Phone: 703-673-3652 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: Courtney M Buskirk Requestor Phone: 304-352-4853 Requestor Email: courtney.m.buskirk@wv.gov 2027 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 515 CHARLESTON WV 25301-3717 US	PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 515 CHARLESTON WV 25301-3717 US

CR 7-9-26

Purchasing Division's File Copy

Total Order Amount:

Open End

PURCHASING DIVISION AUTHORIZATION

DATE: *7/9/26*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *7/14/2026*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *7-14-26*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 4

Change Order No. 4 is issued to correct the pricing on commodity lines 10 and 11, the incorrect number was entered.

No Other Changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81112217			EA	70629.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Licenses Subscription (30,000 Annual Transactions) BASE YEAR**Extended Description:**

30,000 Annual Transactions or below Third renewal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81112217			EA	1177.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: License Subscription (per ea.500 Transactions >30,000)**Extended Description:**

License Subscription (per ea.500 Transactions >30,000)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81112217			EA	250.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Developing Templates, Workflow, Integration**Extended Description:**

Developing Templates, Workflow, Integration

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	81112217			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: General User Class - Online/instructor led (Unlimited)**Extended Description:**

General User Class - Online/instructor led (Unlimited)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	81112217			EA	900.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Administrator Class - Online/ instructor led (Unlimited)**Extended Description:**

Administrator Class - Online/ instructor led (Unlimited)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	81112217			EA	70629.000000
	Service From	Service To	Service Contract Amount		
	2023-06-15	2024-06-14	0.00		

Commodity Line Description: Licenses Subscription (30,000 Annual Transactions) YEAR 2

Extended Description:
30,000 Annual Transactions or below
YEAR 2
First Renewal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	81112217			EA	1175.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: License Subscription (per ea.500 Transactions >30,000)-YR2

Extended Description:
License Subscription (per ea.500 Transactions >30,000)YR-2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	81112217			EA	74160.000000
	Service From	Service To	Service Contract Amount		
	2024-06-15	2025-06-14	0.00		

Commodity Line Description: Licenses Subscription (30,000 Annual Transactions) YEAR 3

Extended Description:
30,000 Annual Transactions or below
YEAR 3
Second Renewal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	81112217			EA	1234.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: License Subscription (per ea.500 Transactions >30,000)-YR3

Extended Description:
License Subscription (per ea.500 Transactions >30,000)YR-2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	81112217			EA	77868.000000
	Service From	Service To	Service Contract Amount		
	2025-06-15	2026-06-14	0.00		

Commodity Line Description: Licenses Subscription (30,000 Annual Transactions) YEAR 4

Extended Description:
30,000 Annual Transactions or below
YEAR 4

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	81112217			EA	1296.000000
	Service From	Service To	Service Contract Amount		
	2025-06-15	2026-06-14	0.00		

Commodity Line Description: License Subscription (per ea.500 Transactions >30,000)-YR4

Extended Description:
License Subscription (per ea.500 Transactions >30,000)YR-4

Government - Price Quotation

DocuSign Government at Carahsoft



11493 Sunset Hills Road | Suite 100 | Reston, Virginia 20190
Phone (703) 871-8500 | Fax (703) 871-8505 | Toll Free (888) 662-2724
www.carahsoft.com | sales@carahsoft.com

carahsoft.

TO: Matthew Parker
Purchasing Director
West Virginia WIC Program
350 Capitol St room 515
Charleston, WV 25301 USA

FROM: JoAnn Fiorenza
DocuSign Government at Carahsoft
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: matthew.e.parker@wv.gov

EMAIL: JoAnn.Fiorenza@carahsoft.com

PHONE: (304) 356-4116

PHONE: (703) 921-4174 FAX: (703) 871-8505

TERMS: FTIN: 52-2189693
Shipping Point: FOB Destination
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Cage Code: 1P3C5
DUNS No: 088365767
UEI: DT8KJHZXVJH5
Credit Cards: VISA/MasterCard/AMEX
Sales Tax May Apply

QUOTE NO: 63769774
QUOTE DATE: 03/24/2026
QUOTE EXPIRES: 06/18/2026
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$79,164.00
TOTAL QUOTE: \$79,164.00

LINE NO.	PART NO.	DESCRIPTION	QUOTE PRICE	QTY	EXTENDED PRICE
1	DSI-0000488	eSignature Enterprise Pro for Gov - Envelope(Annual) eSignature Enterprise Pro for State and Local Government - Envelope Includes: Support:Enterprise Premier Support License Subscription(30,000 Annual Transactions) - Year 4 DocuSign, Inc. - DSI-0000488 Start Date: 06/15/2025 End Date: 06/14/2026	\$77,868.00	OM 1	\$77,868.00
5	DSI-0000488	eSignature Enterprise Pro for Gov - Envelope(Annual) Includes: Support:Enterprise Premier Support License Subscription(per ea. 500 Transactions >30,000) - Year 4 DocuSign, Inc. - DSI-0000488 Start Date: 06/15/2025 End Date: 06/14/2026	\$1,296.00	OM 1	\$1,296.00
SUBTOTAL:					\$79,164.00
TOTAL PRICE:					\$79,164.00
TOTAL QUOTE:					\$79,164.00

Approved

Heather White

Government - Price Quotation

Docusign Government at Carahsoft



11493 Sunset Hills Road | Suite 100 | Reston, Virginia 20190
Phone (703) 871-8500 | Fax (703) 871-8505 | Toll Free (888) 662-2724
www.carahsoft.com | sales@carahsoft.com



Product Details

eSignature Envelope Allowance: 30,000

eSignature Envelope Allowance: 500

Overage/Usage Fees

eSignature Enterprise Pro for State and Local Government - Envelope: \$12.32

Terms & Conditions

Customer Data uploaded into a Docusign eSignature Government Product will be hosted within Docusign's FedRAMP Moderate authorized boundary. "FedRAMP" means the Federal Risk and Authorization Management Program.

Docusign eSignature Government Products include features and functionality that allow Customers to connect to other Docusign products or to third-party products or services for interoperability purposes. Interoperability refers to multiple computer systems that are connected in a manner that allows them to exchange information. These features are disabled by default but can be enabled by Customer request. Customers may also use "connectors" to connect Docusign eSignature Government Products to other systems to exchange information. For example, a Docusign/Salesforce Connector can be used to connect Docusign eSignature Government Products to a Salesforce product so that information may be exchanged between the two connected systems.

If Customer chooses to connect Docusign eSignature Government Products to any other Docusign product or to any third-party products or services, Customer authorizes Docusign to export Customer Data outside of Docusign's FedRAMP Moderate authorized boundary for the processing and use of Customer Data by Customer, Docusign, and/or such third parties (as applicable). For clarity, where Customers connect Docusign eSignature Government Products with any other products or services (including but not limited to by use of Payments, Comments, Connector or Agreement Action functionality), Docusign disclaims all liability for FedRAMP control compliance or Customer's obligations relating to Customer Data exported from Docusign's FedRAMP Moderate authorized boundary

If Customer is provisioned a demo or sandbox account (a "Sandbox Account") Customer's use of that Sandbox Account is conditioned on the following: Customer acknowledges and is aware that the Sandbox Account is a demo account and may or may not be within the applicable FedRAMP environment. Customer will not input Controlled Information, Covered Defense Information, Personally Identifiable Information, or any other sensitive or confidential information in the Sandbox Account during the Term.

Customer must reference Quote number on Purchase Order.

Should Customer purchase via Reseller all terms of Carahsoft Quote must be incorporated in Reseller quote and Customer Purchase Order to Reseller.

Any increase in subscription and support pricing will be in accordance with DocuSign's pricing and policies in effect at the time of the renewal or as otherwise agreed to by the parties.

Licensee agrees that any order for DocuSign will be governed by the terms and conditions of the Carahsoft Docusign Service Agreement copies of which are found at https://static.carahsoft.com/concrete/files/2616/5962/5258/DocuSign_Master_Services_Agreement_fo_Public_Sector.pdf and all Schedules and Documentation referenced by the Terms are made a part hereof. The parties agree that any term or condition stated in a Customer purchase order or in any other Customer order documentation (excluding Quotes) is void. In the event of any conflict or inconsistency among the following documents, the order of precedence shall be: (1) the applicable Quotes (and their Contract Vehicle), (2) the TOU, and (3) the Documentation. Licensee acknowledges it has had the opportunity to review the Terms, prior to executing an order.

Should the customer purchase any version of DocuSign's IL-4 licensing the below terms will apply.

Reference the Memorandum previously provided to DISA Authorizing Official (dated October 22, 2023) detailing the Provisional Authorization (PA) granted by DISA, exceptions to/exclusions from the PA, and conditions DocuSign is required to meet in order to maintain the PA for U.S. Department of Defense Impact Level 4 (DoD/IL-4). Customer agrees:

- not to use DocuSign DoD/IL-4 in production without a BCAP connection (or DISA approval);
 - not to process, store or transmit IL-4 production data without a BCAP connection to NIPRnet; or not to use DocuSign DoD/IL-4 to connect to any DocuSign services or applications via an unauthorized endpoint outside of the NIPRnet or non-BCAP connections;
 - Customer is responsible for any Customer Data sent to third party applications (regardless of whether such third-party applications are IL-4 certified);
- Enterprise Premier Support for IL-4 customers is available from 9:00am - 8:30pm Eastern Standard Time.



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

State of West Virginia
Centralized Request for Quote
Info Technology

Proc Folder:	1002137	Reason for Modification:	ADDENDUM 1 TO CORRECT INSURANCE REQUIREMENTS
Doc Description:	DIGITAL TRANSACTION MANAGEMENT AND ESIGNATURE SUBSCRIPTION		
Proc Type:	Central Master Agreement		
Date Issued	Solicitation Closes	Solicitation No	Version
2022-03-08	2022-03-15 13:30	CRFQ 0506 WIC2200000001	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 000000195808

Vendor Name : Carahsoft Technology Corporation

Address :

Street : 11493 Sunset Hills Road, Suite 100

City : Reston

State : VA **Country :** USA **Zip :** 20190

Principal Contact : Tony Striner

Vendor Contact Phone: 571.662.3432 **Extension:** N/A

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead
(304) 558-2402
crystal.g.hustead@wv.gov

Vendor Signature X  **FEIN#** 52-2189693 **DATE** 3/14/22

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

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES, OFFICE OF NUTRITION SERVICES, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR DIGITAL TRANSACTION MANAGEMENT AND ESIGNATURE SUBSCRIPTION PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Licenses Subscription (30,000 Annual Transactions)	1.00000	EA	\$70,629	\$70,629

Comm Code	Manufacturer	Specification	Model #
81112217			

Extended Description:

30,000 Annual Transactions or below

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	License Subscription (per ea.500 Transactions >30,000)	1.00000	EA	\$1,177	\$1,177

Comm Code	Manufacturer	Specification	Model #
81112217			

Extended Description:

License Subscription (per ea.500 Transactions >30,000)

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Developing Templates, Workflow, Integration	20.00000	EA	\$250	\$5,000

Comm Code	Manufacturer	Specification	Model #
81112217			

Extended Description:

Developing Templates, Workflow, Integration

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	General User Class - Online/instructor led (Unlimited)	50.00000	EA	Complimentary	Complimentary

Comm Code	Manufacturer	Specification	Model #
81112217			

Extended Description:

General User Class - Online/instructor led (Unlimited)

<https://docusign.my.salesforce.com/sfc/p/#300000000bS4/a/1W000000LYkp/Ngs72V9cq.Ah4Ps1F3X0DqCnPjxgP0Yg4CV768oxhPY>

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Administrator Class - Online/ instructor led (Unlimited)	30.00000	EA	\$900	\$27,000

Comm Code	Manufacturer	Specification	Model #
81112217			

Extended Description: <https://support.docuSign.com/en/articles/campuspass>
Administrator Class - Online/ Instructor led (Unlimited)

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Licenses Subscription (30,000 Annual Transactions) - Year 2	1.00000	EA	\$70,629	\$70,629

Comm Code	Manufacturer	Specification	Model #
81112217			

Extended Description:
30,000 Annual Transactions or below

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Licenses Subscription (30,000 Annual Transactions) - Year 3	1.00000	EA	\$74,160	\$74,160

Comm Code	Manufacturer	Specification	Model #
81112217			

Extended Description:

30,000 Annual Transactions or below

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Licenses Subscription (30,000 Annual Transactions) - Year 4	1.00000	EA	\$77,868	\$77,868

Comm Code	Manufacturer	Specification	Model #
81112217			

Extended Description:

30,000 Annual Transactions or below

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	License Subscription (per ea.500 Transactions >30,000) -YR2	1.00000	EA	\$1,175	\$1,175

Comm Code	Manufacturer	Specification	Model #
81112217			

Extended Description:

License Subscription (per ea.500 Transactions >30,000) -YR2

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	License Subscription (per ea.500 Transactions >30,000) - YR3	1.00000	EA	\$1,234	\$1,234

Comm Code	Manufacturer	Specification	Model #
81112217			

Extended Description:

License Subscription (per ea.500 Transactions >30,000) - YR3

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	License Subscription (per ea.500 Transactions >30,000) - YR4	1.00000	EA	\$1,296	\$1,296

Comm Code	Manufacturer	Specification	Model #
81112217			

Extended Description:

License Subscription (per ea.500 Transactions >30,000) - YR4

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Developing Templates, Workflow, Integration - YR 2	20.00000	EA	\$0	\$0

Comm Code	Manufacturer	Specification	Model #
81112217			

Extended Description:

Developing Templates, Workflow, Integration - YR 2

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Developing Templates, Workflow, Integration - YR3	20.00000	EA	\$0	\$0

Comm Code	Manufacturer	Specification	Model #
81112217			

Extended Description:

Developing Templates, Workflow, Integration - YR3

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Developing Templates, Workflow, Integration - YR4	20.00000	EA	\$0	\$0

Comm Code	Manufacturer	Specification	Model #
81112217			

Extended Description:

Developing Templates, Workflow, Integration - YR4

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2022-03-07



Scheduled SAM Maintenance [Show Details](#)
Jul 7, 2026



[See All Alerts](#)

ISR Workspace: Increased Contract Volume [Show Details](#)
Jun 26, 2026



[Sign In](#)

[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 [i](#)
- ☐ All Words [i](#)
- ☐ Exact Phrase [i](#)

e.g. 123456789, Smith Corp

"carahsoft technology corp" [x](#)

Entity

Location

Status

- ☒ Active
- ☐ Inactive

Reset [↺](#)

Entity Information [^](#)



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification



No matches found

Your search did not return any results for active records.
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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.

CARAHSOFT TECHNOLOGY CORP.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	7/24/2012		7/24/2012	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 99W0J
Charter State MD		Excess Acres
At Will Term		Member Managed
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur Not Specified

Addresses	
Type	Address
Notice of Process Address	COLBY BENDER 11493 SUNSET HILLS RD SUITE 100 RESTON, VA, 20190
Principal Office Address	11493 SUNSET HILLS RD SUITE 100 RESTON, VA, 20190 USA
Principal Office Mailing Address	11493 SUNSET HILLS RD SUITE 100 RESTON, VA, 20190
Type	Address

X Close

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

Officers	
Type	Name/Address
Director	KRISTINA SMITH 1860 MICHAEL FARADAY DR SUITE 100 RESTON, VA, 20190

President	CRAIG P ABOD 1860 MICHAEL FARADAY DR SUITE 100 RESTON, VA, 20190
Vice-President	ROBERT MOORE 1860 MICHAEL FARADAY DR SUITE 100 RESTON, VA, 20190
Type	Name/Address

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, July 9, 2026 — 10:29 AM

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

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>C. J. Stith</u> Date: <u>7/19/26</u> Solicitation No. <u>CMA WIC22*01</u>	Agency: OSA Procurement Officer Submitting Requisition: Heather White Requisition No. CMA WIC22*001 CO4 PF No.: 1002137
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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:

	Compliance Check Type	Required	Provided, if 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: Crystal Hustead