



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

# State of West Virginia Delivery Order

Order Date: 10-02-2024

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>	CDO 0803 0081 DOT2300000034 4	<b>Procurement Folder:</b>	1226570
<b>Document Name:</b>	FuelMaster System Upgrade (81230126)	<b>Reason for Modification:</b>	Change Order No. 1 is issued to reduce the balance/per the attached documentation
<b>Document Description:</b>	81230126		
<b>Procurement Type:</b>	Central Delivery Order		
<b>Buyer Name:</b>	John W Estep		
<b>Telephone:</b>	304-558-2566		
<b>Email:</b>	john.w.estep@wv.gov	<b>Master Agreement Number:</b>	CMA 0803 DOT2300000040 4
<b>Shipping Method:</b>	Best Way		
<b>Free on Board:</b>	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000217407			<b>Requestor Name:</b>	Lisa L DiNallo
SYN TECH SYSTEMS INC 100 FOUR POINTS WAY				<b>Requestor Phone:</b>	304-352-0540
TALLAHASSEE FL 32305				<b>Requestor Email:</b>	lisa.l.dinallo@wv.gov
US				<h1>2025</h1> <p>FILE LOCATION _____</p>	
<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				

INVOICE TO	SHIP TO
INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720  CHARLESTON WV 25305  US	INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720  CHARLESTON WV 25305  US

<b>Total Order Amount:</b>	\$546,081.00
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Purchasing Division's File Copy

*JE 10/10/24*

**PURCHASING DIVISION AUTHORIZATION**  
**DATE:** *10-16-24*  
**ELECTRONIC SIGNATURE ON FILE**

**ENCUMBRANCE CERTIFICATION**  
**DATE:** *10-17-24*  
**ELECTRONIC SIGNATURE ON FILE**

**Extended Description:**

Change Order No. 1 to reduce the balance on the delivery order from \$1,360,023.00 to \$546,081.00

Original Contract Total                    \$1,360,023.00

Change Order No. 1 Decrease            ( \$813,942.00)

New Contract Total                        \$546,081.00

No Other Changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25172400	0.00000	EA	\$5,498.0000	\$0.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>

**Commodity Line Description:**    FMLive Setup & Activation

**Extended Description:**

FMLive Setup & Activation

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	25172400	0.00000	EA	\$73,106.0000	\$0.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>

**Commodity Line Description:**    Project Management

**Extended Description:**

Project Management

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	25172400	0.00000	EA	\$4,700.0000	\$0.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>

**Commodity Line Description:**    Data Import

**Extended Description:**

Data Import

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	25172400	0.00000	EA	\$117,919.0000	\$0.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>

**Commodity Line Description:**    Subscription Price for FMLive Services

**Extended Description:**

Subscription Price for FMLive Services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	25172400	47.00000	EA	\$6,987.0000	\$328,389.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>

**Commodity Line Description:** Hardware UPG4715/UPG5715

**Extended Description:**  
Hardware UPG4715/UPG5715

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	25172400	2.00000	EA	\$6,132.0000	\$12,264.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>

**Commodity Line Description:** Hardware UPG4615/UPG5615

**Extended Description:**  
Hardware UPG4615/UPG5615

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	25172400	24.00000	EA	\$1,290.0000	\$30,960.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>

**Commodity Line Description:** Hardware Wireless Tank Monitor Interface Kit

**Extended Description:**  
Hardware Wireless Tank Monitor Interface Kit

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	25172400	34.00000	EA	\$767.0000	\$26,078.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>

**Commodity Line Description:** Hardware Advanced Surge Protection

**Extended Description:**  
Hardware Advanced Surge Protection

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	25172400	15.00000	EA	\$767.0000	\$11,505.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>

**Commodity Line Description:** Hardware Advanced Surge Protection

**Extended Description:**  
Hardware Advanced Surge Protection

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	25172400	49.00000	EA	\$60.0000	\$2,940.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>

**Commodity Line Description:** Hardware FMU Shipping

**Extended Description:**  
Hardware FMU Shipping

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	25172400	49.00000	EA	\$60.0000	\$2,940.00
Service From	Service To	Manufacturer		Model No	Delivery Date

**Commodity Line Description:** Hardware Advanced Surge Protection Shipping

**Extended Description:**  
Hardware Advanced Surge Protection Shipping

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	25172400	394.00000	EA	\$330.0000	\$130,020.00
Service From	Service To	Manufacturer		Model No	Delivery Date

**Commodity Line Description:** Hardware AIM Single Tank

**Extended Description:**  
Hardware AIM Single Tank

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	25172400	394.00000	EA	\$2.5000	\$985.00
Service From	Service To	Manufacturer		Model No	Delivery Date

**Commodity Line Description:** Hardware AIM Shipping

**Extended Description:**  
Hardware AIM Shipping



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION  
**Division of Highways**

1900 Kanawha Boulevard East • Building Five • Room 110  
Charleston, West Virginia 25305-0430 • (304) 558-3505

**Alanna J. Keller, P.E.**  
Deputy Secretary of Transportation  
Deputy Commissioner of Highways

**Jimmy Wriston, P. E.**  
Secretary of Transportation  
Commissioner of Highways

09/16/2024

Syn Tech Systems Inc  
100 Four Points Way  
Tallahassee, FL 32305

Re: Cancellation of Balance on CDO DOT2300000034, PF 1226570  
FuelMaster System Upgrade

Dear Mr. Heath Spires,

The above referenced Purchase Order in the amount of \$1,360,023.00 was issued on 05/10/2023. We are requesting your approval to cancel the remaining balance of \$813,942.00 that still exists on purchase order CDO DOT2300000034.

Your signature on the line below will acknowledge that you concur with this action and there are no outstanding invoices against the purchase order. Please email this letter back to me at [dottechpurchasing@wv.gov](mailto:dottechpurchasing@wv.gov).

Failure to receive written exception to this cancellation by Friday, 9/27/24 constitutes your concurrence with our cancellation plan.

This cancellation does not impact current or future contracts which you may have with this agency. It pertains to this specific contract only.

If you have any questions or need additional information, please call.

JR Oliver  
Assistant Director  
WV Department of Transportation - Information Technology Division, Procurement Section

Signature

October 1, 2024

Date

**Chad Smith**  
Director of Purchasing  
Syntech Systems, Inc.

<b>DOT PROCUREMENT USE ONLY</b>		
	<b>TOIMGK</b>	<b>10/1/24</b>
Signature/ Title, Date		

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## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### Business Organization Detail

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### SYN-TECH SYSTEMS, INC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	5/15/2012		5/15/2012	Foreign	Profit			

Organization Information			
<b>Business Purpose</b>	3345 - Manufacturing - Computer and Electronic Product Manufacturing - Navigational/Measuring/ Electromedical/Control Instruments Mfg. (electromedical, electrotherapeutic, search, detection, navigation, guidance, aeronautical & nautical system & instruments, automatic environmental controls, instruments for measuring, displaying & controlling industrial processes, totalizing fluid meter, analytical lab instruments, testing instruments)		
	<b>Capital Stock</b>		
<b>Charter County</b>		<b>Control Number</b>	99UUH
<b>Charter State</b>	FL	<b>Excess Acres</b>	

<b>At Will Term</b>	<b>Member Managed</b>
<b>At Will Term Years</b>	<b>Par Value</b>
<b>Authorized Shares</b>	<b>Young Entrepreneur</b> Not Specified

<b>Addresses</b>	
Type	Address
<b>Mailing Address</b>	P O BOX 5258 TALLAHASSEE, FL, 323145258 USA
<b>Notice of Process Address</b>	SARA R. FLETCHER P O BOX 5258 TALLAHASSEE, FL, 32314
<b>Principal Office Address</b>	100 FOUR POINTS WAY TALLAHASSEE, FL, 32305 USA
Type	Address

<b>Officers</b>	
Type	Name/Address
<b>Director</b>	DOUGLAS R DUNLAP 100 FOUR POINTS WAY TALLAHASSEE, FL, 32305
<b>President</b>	DOUGLAS R. DUNLAP 100 FOUR POINTS WAY TALLAHASSEE, FL, 323057031
<b>Secretary</b>	SARA FLETCHER 100 FOUR POINTS WAY TALLAHASSEE, FL, 323057091
Type	Name/Address

<b>Annual Reports</b>
<b>Filed For</b>

2024
2023
2022
2021
2020
2019
2018
2017x
2017
2016
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2014
<b>Date filed</b>

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

Wednesday, October 16, 2024 — 11:52 AM

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