



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

State of West Virginia
Contract

Order Date: 01-02-2025

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 0402 0020 EDD2400000001 4	Procurement Folder:	1358325
Document Name:	Parent Involvement Survey (Indicator B8)	Reason for Modification:	Change Order 2 To Renew Contract
Document Description:	Parent Involvement Survey (Indicator B8)		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2024-03-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-02-28

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000213844	Requestor Name:	Kelly L Hall
MEASUREMENT INC		Requestor Phone:	(304) 558-3660
423 MORRIS ST		Requestor Email:	kelly.l.hall@k12.wv.us
DURHAM	NC		
US	27701		
Vendor Contact Phone:	919-683-2413	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

2025
 FILE LOCATION

INVOICE TO	SHIP TO
OFFICE OF FINANCE & INTERNAL OPERATIONS DEPARTMENT OF EDUCATION BLDG 6, RM 700 1900 KANAWHA BLVD E CHARLESTON WV 25305 US	SECRETARY DEPARTMENT OF EDUCATION OFFICE OF SPECIAL EDUCATION 1900 KANAWHA BLVD E, BLDG 6 RM 750 CHARLESTON WV 25305-0330 US

Total Order Amount: \$135,715.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Murphy</i> 1/9/2025 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John L. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 1-15-25 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 2 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: March 1, 2025, through February 28, 2026.

Renewal years remaining: one (1)

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81130000	0.00000		0.000000	\$725.00
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-02-28				

Commodity Line Description: Set-up and Development of Secure Online Survey System

Extended Description:

One-Time/Lump Sum Fee for Development & Maintenance of Secure Online Survey System

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81130000	0.00000		0.000000	\$67,495.00
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-02-28				

Commodity Line Description: Annual Survey Fee (Online & Paper)

Extended Description:

Annual Fee - To include all elements contained in the specifications for delivery, distribution, and reporting annually.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81130000	0.00000		0.000000	\$67,495.00
Service From	Service To	Manufacturer		Model No	
2025-03-01	2026-02-28				

Commodity Line Description: Annual Survey Fee (Online & Paper) - Year 2

Extended Description:

Year 2 Annual Fee - To include all elements contained in the specifications for delivery, distribution, and reporting annually.



1900 Kanawha Boulevard, East, Building 6 • Charleston, WV 25305
wvde.us

December 2, 2024

Measurement, Inc.
423 Morris St.
Durham, NC 27701

Subject: CCT EDD240000001- Contract Renewal, Change Order No. 2
Parent Involvement Survey (Indicator B8)

The West Virginia Department of Education is offering to renew subject contract under the same terms, conditions, pricing, and specifications as contained in the original contract and all approved change orders. The renewal dates are March 1, 2025, through February 28, 2026. If your company agrees to this renewal, please sign below, and return at your earliest convenience.

Remaining Renewals: One (1)

Please contact me with any questions.

Sincerely,

Handwritten signature of Sheila Paitsel in black ink.

Sheila Paitsel
Director, Special Education
West Virginia Department of Education

Vendor to Sign Below:

Measurements, Inc. agrees to renew the contract for the period as stated above and according to the same terms and conditions in the original contract and any change orders thereto.

Handwritten signature of Gregory Moore in black ink.

12/30/24

Name *Signature*

Date

Vice President

Title

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Business Organization Detail

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MEASUREMENT INCORPORATED

☆ See attached

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	5/11/2012		5/11/2012	Foreign	Profit			

Organization Information		
Business Purpose	6117 - Educational Services - Educational Services - Educational Support Services	Capital Stock
Charter County		Control Number 99UT7
Charter State NC		Excess Acres
At Will Term		Member Managed
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur Not Specified

Addresses	
Type	Address
Local Office Address	215 MORRIS ST DURHAM, NC, 27701
Mailing Address	215 MORRIS ST DURHAM, NC, 27701 USA
Notice of Process Address	BUSINESS FILINGS INCORPORATED 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	215 MORRIS STREET DURHAM, NC, 27701 USA
Type	Address

Officers	
Type	Name/Address
Director	MICHAEL BUNCH 215 MORRIS ST DURHAM, NC, 27701 <i>☆</i>
Director	HENRY SCHERICH 215 MORRIS ST DURHAM, NC, 27701
President	NELSON ANDROES 215 MORRIS STREET DURHAM, NC, 27701
Secretary	VENICIA EMORY 215 MORRIS STREET DURHAM, NC, 27701
Treasurer	TERESA BROWN 215 MORRIS ST

	DURHAM, NC, 27701
Vice-President	ANTHONY HORTON 215 MORRIS ST DURHAM, NC, 27701
Type	Name/Address

Annual Reports	
Filed For	Date filed
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017x	
2017	
2016	
2015	
2014	

[File Your Current Year Annual Report Online Here.](#)

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

Thursday, January 2, 2025 — 7:40 AM

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Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
Ordering	423 MORRIS ST	DURHAM	NC	27701	Teresa Brown
Ordering	423 MORRIS ST	DURHAM	NC	27701	Teresa Brown
Payment	PO BOX 600146	RALEIGH	NC	27675-6146	Teresa Brown
Payment	423 MORRIS ST	DURHAM	NC	27701	Teresa Brown
Payment	215 MORRIS STREET	DURHAM	NC	27701	Paul Harter
Ordering	215 MORRIS STREET	DURHAM	NC	27701	Paul Harter



First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000213844

MEASUREMENT INC

Address Type : Ordering

Division/Department :

Additional Address Info :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 02/05/2018

Active To : 04/08/2018

Default Record :

Mail Returned :

Active Address : No

Address Information

Address ID : AD000003

Street 1 : 423 MORRIS ST

Street 2 :

City : DURHAM

State/Province : NC

Zip/Postal Code : 27701

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

Country Phone Code : 1

Phone : 919-683-2413

Phone Extension :

County :

County Name :

Country : US

Prenote/EFT

Remittance Advice

Contact Information

Contact Address Information

Geographic Designation

Change Management

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Modify Existing Record Add New Address

Master Address

Master Contacts

Languages

Vendor Transaction History

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e.g. 1606N020Q02

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Simple Search

Search Editor

- Any Words
- All Words
- Exact Phrase

e.g. 1606N020Q02

"Measurement, Inc."

Federal Organizations

Enter Code or Name



Status

- Active
- Inactive

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Sort by

Date Modified/Updated

Showing 1 - 1 of 1 results

Perception Software Maintenance Renewal

Contract Opportunities

Notice ID: N6893624Q0052

Current Response Date
March 04, 2024 at 07:00 PM EST

The Naval Air Warfare Center Weapons Division at China Lake, CA intends to procure on an other than full and open competitive basis this requiremen

Notice Type
Original Presolicitation

Department/Ind.Agency
DEPT OF DEFENSE

Subtier
DEPT OF THE NAVY

Office
NAVAL AIR WARFARE CENTER

Updated Date
Feb 26, 2024

Published Date
Feb 26, 2024

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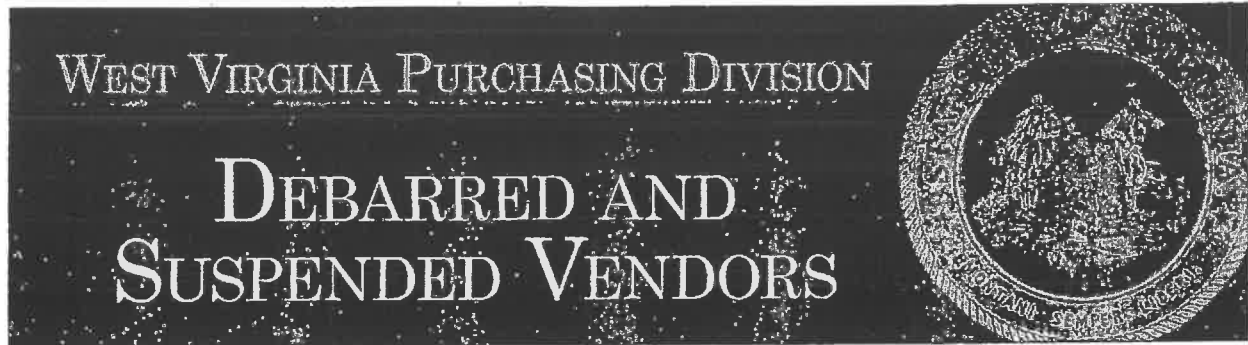
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A++ | A | A-

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Debarred Vendor List

Pursuant to *West Virginia Code* §5A-3-33c and 33d, the State of West Virginia and its political subdivisions may not solicit offers from, award contracts to, or consent to subcontract with a debarred vendor during the debarment period.

Below is a list of vendors who are currently debarred from doing business with the State of West Virginia.

Vendor Name:	Arapaho Communications Management LLC
Vendor Address:	840-A Kastrin St. El Paso, TX 79907-2724
Debarment Date:	June 10, 2022
Debarment Period:	Permanent
Debarment Scope:	All Commodities and Services

Vendor Name:	Arapaho Communications LP
Vendor Address:	840-A Kastrin St. El Paso, TX 79907-2724
Debarment Date:	June 10, 2022
Debarment Period:	Permanent
Debarment Scope:	All Commodities and Services

Vendor Name:	Arapaho Pipe & Supply LP
Vendor Address:	840-A Kastrin St. El Paso, TX 79907
Debarment Date:	June 10, 2022
Debarment Period:	Permanent
Debarment Scope:	All Commodities and Services

Vendor Name:	May Baqai Individually and as Notice of Process Recipient for Planet Cellular Inc.
Vendor Address:	1919 NW 137th Way Pembroke Pines, FL 33028
Debarment Date:	September 8, 2022
Debarment Period:	Permanent
Debarment Scope:	All Commodities and Services

Vendor Name:	Mehwish Baqai Individually and as Vice President, Planet Cellular Inc.
Vendor Address:	17326 Edwards Road Ste.A207 Cerritos, CA 90703 1919 NW 137th Way Pembroke Pines, FL 33028

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u><i>[Signature]</i></u> Date: <u>1.9.25</u> Solicitation No. <u>CCT EDD24401</u> <u>c/o #2</u>	Agency: WV Dept. of Education Procurement Officer Submitting Requisition: Michelle Childers Requisition No. CO2_CCT EDD24*01 PF No.: 1358325
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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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*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: _____

