



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

State of West Virginia Purchase Order

Order Date: 10-30-2025

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:	CPO 1400 1400 AGR2600000007 2	Change Order No:	Procurement Folder:	1749065
Document Name:	USAHERDS and USAPLANTS Software Maintenance & Support		Reason for Modification:	
Document Description:	USAHERDS and USAPLANTS Maintenance & Support		Change Order	
Procurement Type:	Central Purchase Order		Change Order 01: Administrative change to add contract term dates that was inadvertently omitted from the purchase order.	
Buyer Name:	Larry D McDonnell			
Telephone:	304-558-2063			
Email:	larry.d.mcdonnell@wv.gov			
Shipping Method:	Best Way	Effective Start Date:	2025-10-15	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-06-30	

VENDOR			DEPARTMENT CONTACT		
Vendor Customer Code:	VS0000019264		Requestor Name:	Jonathan P Adkins	
ACCLAIM SYSTEMS INC 110 E PENNSYLVANIA BLVD			Requestor Phone:	(304) 558-2202	
FEASTERVILLE PA 19053			Requestor Email:	jadkins@wvda.us	
US			<h1>2026</h1> <p>FILE LOCATION _____</p>		
Vendor Contact Phone:	2154318276	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage			Discount Days
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV 25305-0173 US	AUTHORIZED RECEIVER 304-558-2202 AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV 25312 US

00Y 11/7/25

Total Order Amount: \$65,892.24

Purchasing Division's File Copy

KM 10/30/25

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tarah 11/6/2025</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Cash</i> ELECTRONIC SIGNATURE ON FILE <i>11-13-25</i>
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11/12/2025

Extended Description:

Change Order

Change Order 01: Administrative change to add contract term dates that was inadvertently omitted from the purchase order.

Effective dates: 10/15/2025 to 6/30/2026

Renewals remaining: 0.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	0.00000		0.000000	31194.62
Service From	Service To	Manufacturer		Model No	
2025-10-15	2026-06-30				

Commodity Line Description: USAHERDS and USAPLANTS Maintenance

Extended Description:

USAHERDS and USAPLANTS Maintenance

See attached documentation for further details

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	0.00000		0.000000	34697.62
Service From	Service To	Manufacturer		Model No	
2025-10-15	2026-06-30				

Commodity Line Description: USAHERDS and USAPLANTS Baseline Support Hours minimum of 125

Extended Description:

USAHERDS and USAPLANTS Baseline Support Hours minimum of 125

See attached documentation for further details



McDonnell, Larry D <larry.d.mcdonnell@wv.gov>

CPO 1400 1400 AGR26*007 Procurement Folder 1749065

1 message

David Hughes <david.hughes@wvsao.gov>

Tue, Oct 28, 2025 at 1:13 PM

To: "jadkins@wvda.us" <jadkins@wvda.us>

Cc: "larry.d.mcdonnell@wv.gov" <larry.d.mcdonnell@wv.gov>, Auditing-List <Auditing@wvsao.gov>

Hi Jonathan,

The WV SAO Auditing Division received the CPO 1400 1400 AGR26*007, Procurement Folder 1749065.

Upon review, the effective start and end date on the first page of this contract is missing. Please process a change order through the Purchasing Division to establish the effective start and end dates, and to be on file with the West Virginia State Auditor's Office. If you have any questions, please do not hesitate to email us at auditing@wvsao.gov

Your help is greatly appreciated.

David Hughes

Assistant Director of Auditing

Office Phone: (304) 205-8557



Honorable Mark A. Hunt
West Virginia State Auditor
[1900 Kanawha Blvd. East, Building 1, Room W-100](#)
Charleston, WV 25305

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Business Organization Detail

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ACCLAIM SYSTEMS INC.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	4/6/2019		4/6/2019	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 0	
Charter State IL	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	110 E PENNSYLVANIA BLVD FEASTERVILLE, PA, 19053
Mailing Address	110 E PENNSYLVANIA BLVD FEASTERVILLE, PA, 19053 USA X Close
Notice of Process Address	INCORP SERVICES INC 5098 WASHINGTON STREET WEST, SUITE 407 CHARLESTON, WV, 25313
Principal Office Address	110 E PENNSYLVANIA BLVD FEASTERVILLE, PA, 19053 USA
Type	Address

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

Officers	
Type	Name/Address
Director	KAILASH KALANTRI 110 E PENNSYLVANIA BLVD FEASTERVILLE, PA, 19053
President	KAILASH KALANTRI 110 E PENNSYLVANIA BLVD FEASTERVILLE, PA, 19053
Type	Name/Address

Annual Reports	
Filed For	
2025	
2024	
2023	
2022	
2021	
2020	
Date filed	

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

Thursday, October 30, 2025 — 4:25 PM

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All Words

e.g. 1606N020Q02

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

e.g. 123456789, Smith Corp

"ACCLAIM SYSTEMS INC." x

Classification

Excluded Individual

Excluded Entity

Federal Organizations

Exclusion Type

- Ineligible (Proceedings Pending)
- Ineligible (Proceedings Complete)
- Prohibition/Restriction
- Voluntary Exclusion

Exclusion Program

Location

Dates

Reset

Entity Information ^



on

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D. McDermott</u> Date: <u>10/30/25</u>	Agency: WV Department of Agriculture
Solicitation No. <u>CPO AGR26*07 c/p1</u>	Procurement Officer Submitting Requisition: Stacy Straight
	Requisition No. CPO AGR26*07
	PF No.: 1749065

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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" 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: _____

