

Extended Description:

Change Order

Change Order No. 3 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, 2026, through February 28, 2027.

Renewal years remaining: Zero (0)

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.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81130000	0.00000		0.000000	\$67,495.00
Service From	Service To	Manufacturer		Model No	
2026-03-01	2027-02-28				

Commodity Line Description: Annual Survey Fee (Online & Paper) - Year 3

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

January 28, 2026

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

Subject: CCT EDD2400000001, Change Order 3 for Contract Renewal
Parent Involvement Survey (Indicator B8)

The West Virginia Department of Education is offering to renew the subject contract under the same terms, conditions, pricing, and specifications as contained in the original contract and all approved change orders. The renewal period will be from March 1, 2026, through February 28, 2027.

Additionally, Measurements Inc., agrees to compile and deliver all raw and summary data, including any aggregated, calculated, or otherwise derived datasets, to the West Virginia Department of Education in Excel format. This requirement applies regardless of whether the same data is also presented in individual LEA reports.

If your company agrees to this renewal, please sign below, and return at your earliest convenience.

Remaining Renewals: Zero (0)

Please contact me with any questions.

Sincerely,

Sheila Paitsel
Director, Special Education
West Virginia Department of Education

**Vendor's signature below.*

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

	1/28/26
Name / Signature	Date
Vice President, Evaluation and School Improvement Services	
Title	

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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.

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
Designated Office Address	215 MORRIS ST DURHAM, NC, 27701
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
Principal Office Mailing Address	215 MORRIS ST DURHAM, NC, 27701 USA
Type	Address

Officers

Type	Name/Address
Director	MICHAEL BUNCH 215 MORRIS ST DURHAM, NC, 27701
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
2025
2024
2023

2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
Date filed

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

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

Tuesday, February 3, 2026 — 9:57 AM

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Close

Vendor/Customer

Vendor/Customer

Address

Address Information

Prenote/EFT

Remittance Advice

Contact Information

Contact Address Information

Geographic Designation

Change Management

Business Type

Service Area

Commodity

W-8 Form

Authorized Dept.

Prevent Spending

Prevent Orders

Certification

Disclosures

Vendor User Information

Vendor Attachments

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	Robert Friedl
Payment	PO BOX 600146	RALEIGH	NC	27675-6146	Teresa Brown
Payment	423 MORRIS ST	DURHAM	NC	27701	Robert Friedl
Payment	215 MORRIS STREET	DURHAM	NC	27701	Danielle Orto
Ordering	215 MORRIS STREET	DURHAM	NC	27701	Paul Harter

First Prev Next Last

Save [Undo](#) Delete Insert [Copy](#) Paste

Vendor/Customer : 000000213844

Active F

MEASUREMENT INC

Activ

Address Type : Ordering

Default Re

Division/Department :

Mail Retu

Additional Address Info. :

Active Add

Prevent New Spending :

Default Currency : USD - US Dollar

Address Information

Address ID : AD000003

Country Phone Code : 1

Street 1 : 423 MORRIS ST

Phone : 919-683-2413

Street 2 :

Phone Extension :

City : DURHAM

County :

State/Province : NC

County Name :

Zip/Postal Code : 27701

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

Prenote/EFT

Remittance Advice

Contact Information

Contact Address Information

Street 1 : 423 MORRIS ST

Zip/Postal Code : 27701

Street 2 :

County :

City : DURHAM

County Name :

State/Province : NC

Country : US

Geographic Designation

Change Management

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An official website of the United States government [Here's how you know](#)



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Search

All Words

e.g. 1606N020Q02

Filter By

Keyword Search

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Simple Search

Search Editor

- Any Words
- All Words
- Exact Phrase

e.g. 123456789, Smith Corp

"MEASUREMENT INCORPORATED"

Entity

Location

Status

- Active
- Inactive

Reset

Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Q1



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>12</u> Date: <u>2/3/20</u> Solicitation No. <u>CO#3</u>	Agency: WV Dept. of Education Procurement Officer Submitting Requisition: Michelle Childers Requisition No. CO 3 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input checked="" 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				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<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 checked="" type="checkbox"/>	<input 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: James Atkins