



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: 01-23-2026

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>	CMA 0511 2519 MIS1475603G 2	<b>Procurement Folder:</b>	1625390
<b>Document Name:</b>	TECHNICAL TEMPORARY STAFFING SERVICES	<b>Reason for Modification:</b>	Change Order No. 01- To renew contract
<b>Document Description:</b>	TECHNICAL TEMPORARY STAFFING SERVICES		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2025-03-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2027-02-28

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000177149	<b>Requestor Name:</b>	Stephanie F Pettry
MAHANTECH CORP		<b>Requestor Phone:</b>	(304) 356-4011
405 CAPITOL ST STE 101		<b>Requestor Email:</b>	stephanie.f.pettry@wv.gov
CHARLESTON	WV 25301		
US			
<b>Vendor Contact Phone:</b>	3047202246	<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		

**2026**  
 FILE LOCATION \_\_\_\_\_

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

2-3-26 6c

<b>Total Order Amount:</b>	Open End
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Purchasing Division's File Copy

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *Jan 21 2026*  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
 DATE: *2/5/2026*  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
 DATE: *2-6-26*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order

Change Order No. 01 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 3/1/2026 through 2/28/2027

Renewal Years Remaining: 2

No other changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	80111608			HOUR	55.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Senior Web Application Analyst

**Extended Description:**

4.1.1 Senior Web Application Analyst

Award Level 3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	80111608			HOUR	60.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Senior Application Oracle Database Administrator

**Extended Description:**

4.1.2 Senior Application Oracle Database Administrator

Award Level 5

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	80111608			HOUR	56.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Senior Application DB2 Database Administrator

**Extended Description:**

4.1.3 Senior Application DB2 Database Administrator

Award Level 2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	80111608			HOUR	50.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** SQL Server Database Administrator

**Extended Description:**

4.1.4 SQL Server Database Administrator

Award Level 4

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	80111608			HOUR	26.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Help Desk Analyst

**Extended Description:**  
4.1.5 Help Desk Analyst

Award Level 3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	80111608			HOUR	42.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Business Analyst

**Extended Description:**  
4.1.6 Business Analyst

Award Level 2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	80111608			HOUR	26.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Information Systems Assistant

**Extended Description:**  
4.1.7 Information Systems Assistant

Award Level 2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	80111608			HOUR	45.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Programmer Analyst

**Extended Description:**  
4.1.8 Programmer Analyst

Award Level 4

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	80111608			HOUR	50.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Senior Mainframe Application Analyst

**Extended Description:**  
4.1.9 Senior Mainframe Application Analyst

Award Level 3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	80111608			HOUR	50.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Mainframe Application Analyst

**Extended Description:**

4.1.10 Mainframe Application Analyst

Award Level 5



Mahantech Corporation  
405 Capitol St., Ste. 101  
Charleston, WV 25301  
Phone: (304)720-2246  
Fax: (304)720-2247  
[www.mahantech.com](http://www.mahantech.com)

**Date:** January 6, 2026

**To:**

Kimberly Beckett  
Procurement Specialist  
Office of Shared Administration  
West Virginia Departments of Health, Health Facilities and Human Services  
One Davis Square, Suite 200  
Charleston, WV 25164

**Subject:** Contract Renewal – CMA MIS1475603G

Dear Ms. Beckett,

Mahantech hereby agrees to renew **Contract CMA MIS1475603G** for an additional one-year term, effective **March 1, 2026 through February 28, 2027**.

The renewal will be under the same terms, conditions, pricing, and specifications as the existing contract, including any approved change orders.

Sincerely,

**Channa Arjuna**  
President  
[carjuna@mahantech.com](mailto:carjuna@mahantech.com)

Agreed



STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
OFFICE OF TECHNOLOGY

Eric L. Householder  
Cabinet Secretary

State Capitol  
Charleston, West Virginia 25305

Heather D. Abbott  
Chief Information Officer

**TO: Ashley Huffman, Information Services Consultant 1  
DHHR, Office of Shared Administration - OMIS**

**FROM: Heather D. Abbott, Chief Information Officer  
Office of Technology** *Heather D. Abbott*

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT  
WVOT Number 2026-0384**

**DATE: January 21, 2026**

West Virginia Code §5A-6-4(a) permits the Chief Information Officer to review and approve technology purchases for suitability to ensure such purchases comport with the State of West Virginia's overall strategic information technology goals.

West Virginia Code §5A-6-4c requires the Chief Information Officer to review and approve "technology projects."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Information Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

A review has been conducted of your request for approval to purchase a 1 year renewal of Contract: CMA MIS1475603G with Mahantech Corporation, the Office of Technology has determined:

Your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request. If you have questions, or need additional information, please contact Consulting Services at [Consulting.Services@wv.gov](mailto:Consulting.Services@wv.gov).



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Aug 15, 2025



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May 21, 2025



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e.g. 1606N020Q02

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"Mahantech Corp" [x](#)

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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.*

#### MAHANTECH CORP.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	6/15/1999		6/15/1999	Foreign	Profit			

Organization Information			
<b>Business Purpose</b>	5414 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Specialized Design Service (interior, industrial, graphic)	<b>Capital Stock</b>	0.0000
<b>Charter County</b>		<b>Control Number</b>	12914
<b>Charter State</b>	DE	<b>Excess Acres</b>	0
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	0.000000
<b>Authorized Shares</b>	0	<b>Young Entrepreneur</b>	Not Specified

## Addresses

Type	Address
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<b>Designated Office Address</b>	405 CAPITOL ST STE 101 CHARLESTON, WV, 25301
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<b>Notice of Process Address</b>	REGISTERED AGENTS INC 110 JAMES STREET HINTON, WV, 25951
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<b>Principal Office Address</b>	405 CAPITOL STREET SUITE 101 CHARLESTON, WV, 25301 USA
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<b>Principal Office Mailing Address</b>	AUSTIN & ASSOCIATES A.C. 1556 KANAWHA BLVD E CHARLESTON, WV, 25311 USA
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Type	Address
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## Officers

Type	Name/Address
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<b>Director</b>	CHANNA ARJUNA 405 CAPITOL ST STE 101 CHARLESTON, WV, 25301
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<b>President</b>	CHANNA ARJUNA 1578 HAMPTON ROAD CHARLESTON, WV, 25314
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<b>Secretary</b>	CHANNA M. ARJUNA 1578 HAMPTON ROAD CHARLESTON, WV, 25314
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Type	Name/Address
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## DBA

DBA Name	Description	Effective Date	Termination Date
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RX DATA SYSTEMS CORP.	TRADENAME	10/31/2017	
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DBA Name	Description	Effective Date	Termination Date
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## Annual Reports

Filed For
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2025
2024
2023
2022
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, February 2, 2026 — 9:38 AM

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>#13</u> Date: <u>2/21/2026</u>	Agency: OSA OMIS
Solicitation No. <u>CRFQ-MIS 25 #01</u> <u>Cat 1 Renew</u>	Procurement Officer Submitting Requisition: Stephanie Pettry
	Requisition No. CMA MIS1475603G
	PF No.: 1625390

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 <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a>	<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
<b>10</b>	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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

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

