



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

State of West Virginia
Contract

Order Date: 03-06-2026

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 0623 9920 JCS2200000001 5 | Procurement Folder: | 979969 |
| Document Name: | Acadis Readiness Suite Bundle | Reason for Modification: | |
| Document Description: | Law Enforcement Certification/Training Software | Change Order 04 To Renew Contract | |
| Procurement Type: | Central Sole Source | | |
| Buyer Name: | David H Pauline | | |
| Telephone: | 304-558-0067 | | |
| Email: | david.h.pauline@wv.gov | | |
| Shipping Method: | Best Way | Effective Start Date: | 2022-01-12 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2027-01-11 |

| VENDOR | | DEPARTMENT CONTACT | |
|---|----------------------------|--|-------------------------|
| Vendor Customer Code: | 000000223592 | Requestor Name: | Herbert Mickey Skeens |
| ENVISAGE TECHNOLOGIES LLC 101 W KIRKWOOD AVE STE 200 | | Requestor Phone: | (304) 558-2350 |
| BLOOMINGTON IN 47404 US | | Requestor Email: | herbert.m.skeens@wv.gov |
| Vendor Contact Phone: | 999-999-9999 | <div style="font-size: 48px; font-weight: bold; margin: 0;">2026</div> <div style="margin: 0;">FILE LOCATION _____</div> | |
| 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 |
|---|---|
| DIRECTOR DIVISION OF JUSTICE AND COMMUNITY SERVICE DIVISION OF JUSTICE AND COMMUNITY SERVICES 1124 SMITH ST, STE 3100 CHARLESTON WV 25301 US | DIRECTOR DIVISION OF JUSTICE AND COMMUNITY SERVICE DIVISION OF JUSTICE AND COMMUNITY SERVICES 1124 SMITH ST, STE 3100 CHARLESTON WV 25301 US |

CR 3-19-26
 Purchasing Division's File Copy

| | |
|----------------------------|--------------|
| Total Order Amount: | \$418,094.45 |
|----------------------------|--------------|

| | | |
|---|--|---|
| PURCHASING DIVISION AUTHORIZATION DATE: <i>T. Pauline 3/18/26</i> ELECTRONIC SIGNATURE ON FILE | ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>J. S. Gray 3/19/26</i> ELECTRONIC SIGNATURE ON FILE | ENCUMBRANCE CERTIFICATION DATE: <i>Cody Payne 3-20-26</i> ELECTRONIC SIGNATURE ON FILE |
|---|--|---|

Extended Description:

Change Order No. 4 - 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: 1/12/2026 through 1/11/2027

Renewals Years Remaining: 0

No other changes.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|--------------|-------------|
| 1 | 43230000 | 1.00000 | EA | 78750.000000 | \$78,750.00 |
| Service From | Service To | Manufacturer | Model No | | |
| | | | | | |

Commodity Line Description: Law Enforcement Certification/Training Software - Year 1

Extended Description:

Acadis Custom Bundle
Year 1 - January 12, 2022-January 11, 2023

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|--------------|-------------|
| 2 | 43230000 | 1.00000 | EA | 81112.500000 | \$81,112.50 |
| Service From | Service To | Manufacturer | Model No | | |
| | | | | | |

Commodity Line Description: Law Enforcement Certification/Training Software - Year 2

Extended Description:

Acadis Custom Bundle
Year 2 - January 12, 2023-January 11, 2024

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|--------------|-------------|
| 3 | 43230000 | 1.00000 | EA | 83545.880000 | \$83,545.88 |
| Service From | Service To | Manufacturer | Model No | | |
| | | | | | |

Commodity Line Description: Law Enforcement Certification/Training Software - Year 3

Extended Description:

Acadis Custom Bundle
Year 3 - January 12, 2024-January 11, 2025

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|--------------|-------------|
| 4 | 43230000 | 1.00000 | EA | 86052.250000 | \$86,052.25 |
| Service From | Service To | Manufacturer | Model No | | |
| | | | | | |

Commodity Line Description: Law Enforcement Certification/Training Software - Year 4

Extended Description:

Acadis Custom Bundle
Year 4 - January 12, 2025-January 11, 2026

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|--------------|-------------|
| 5 | 43230000 | 1.00000 | EA | 88633.820000 | \$88,633.82 |
| Service From | Service To | Manufacturer | Model No | | |
| | | | | | |

Commodity Line Description: Law Enforcement Certification/Training Software - Year 5

Extended Description:

Acadis Custom Bundle
Year 4 - January 12, 2026-January 11, 2027



State of West Virginia
 Department of Homeland Security
 Division of Administrative Services
 1124 Smith Street
 Charleston, WV 25301
 (304) 558-2350



DOUGLAS P. BUFFINGTON, II
 ACTING CABINET SECRETARY

TINA DESMOND
 DIRECTOR

Date: 12/22/2025

Envisage Technologies, LLC
 101 W Kirkwood Ave STE 200
 Bloomington, IN 47404

Subject: Contract Renewal Contract Number: CCT JCS22*01 Change Order #4, Renewal #4

The West Virginia Department of Homeland Security Division of Administrative Services on behalf of The Justice and Community Services is offering to renew the above listed contract under the same terms, conditions, and pricing as the original contract. This renewal will be for a twelve (12) month period. The renewal dates are 01/12/2026, through 01/11/2027. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Thank you.

Wassef Maazaoui
 Purchasing Specialist

Attachment

We agree to renew the above listed contract for the period as stated above under the same terms, conditions, and pricing as the original contract.

Jason M. Brady /
 Name/Signature

2/13/2026

Date

Corporate Secretary
 Title
 roger.pickles@envisagenow.com
 Email Address

888 313-8324
 Phone Number



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: Wassef Maazaoui, Purchasing Specialist
Department of Homeland Security, Div. of Administrative Services

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

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
WVOT Number 2026-0385

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: CCT JCS22*01 with Envisage Technologies, 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.

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Business Organization Detail

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ENVISAGE TECHNOLOGIES, LLC

| Organization Information | | | | | | | | |
|---------------------------------|----------------|------------------|-------------|---------|--------|----------|------------------|--------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| LLC Limited Liability Company | 12/10/2012 | | 12/10/2012 | Foreign | Profit | | | |

| Organization Information | | | |
|---------------------------|--|-----------------------|-----------------------|
| Business Purpose | 6114 - Educational Services - Educational Services - Business Schools and Computer and Mgtn Training | | Capital Stock |
| Charter County | | | Control Number |
| Charter State | DE | Excess Acres | |
| At Will Term | A | Member Managed | MGR |
| At Will Term Years | Par Value | | |
| Authorized Shares | Young Entrepreneur | | Not Specified |

Addresses

| Type | Address |
|---|---|
| Designated Office Address | 101 W KIRKWOOD AVENUE STE 200 BLOOMINGTON, IN, 47404 |
| Notice of Process Address | CORPORATION SERVICE COMPANY 808 GREENBRIER STREET CHARLESTON, WV, 25311 |
| Principal Office Address | 101 W. KIRKWOOD AVE. SUITE 200 BLOOMINGTON, IN, 47404 USA |
| Principal Office Mailing Address | 101 W. KIRKWOOD AVE. SUITE 200 BLOOMINGTON, IN, 47404 USA |
| Type | Address |

Officers

| Type | Name/Address |
|----------------|--|
| Manager | SCOTT PATRICK 4890 W KENNEDY BLVD SUITE 300 TAMPA, FL, 33609 |
| Manager | JONATHAN CHERINS 4890 W KENNEDY BLVD SUITE 300 TAMPA, FL, 33609 |
| Type | Name/Address |

Name Changes

| Date | Old Name |
|------------------|-----------------------------------|
| 8/17/2015 | ENVISAGE TECHNOLOGIES CORPORATION |
| Date | Old Name |

| Date | Amendment |
|------------------|---|
| 8/17/2015 | NAME CHANGE: FROM ENVISAGE TECHNOLOGIES CORPORAT DUE TO CONVERSION |
| Date | Amendment |

Annual Reports

| Filed For |
|------------|
| 2025 |
| 2024 |
| 2023 |
| 2022 |
| 2021 |
| 2020 |
| 2019 |
| 2018 |
| 2017 |
| 2016 |
| 2015 |
| 2014 |
| Date filed |

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

Wednesday, March 18, 2026 — 9:21 AM

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e.g. 1606N020Q02

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Simple Search

Search Editor

Any Words *i*

All Words *i*

Exact Phrase *i*

e.g. 123456789, Smith Corp

"ENVISAGE TECHNOLOGIES LLC" x

Entity

Location

Status

Active

Inactive

Reset

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

Responsibility / Q...



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| | |
|--|--|
| <i>Purchasing Division Use:</i> Buyer: <u>JR</u> Date: <u>3/11/26</u> | Agency: Justice and Community Services |
| Solicitation No. <u>C0#4</u> <u>Renew</u> | Procurement Officer Submitting Requisition: Wassef Maazaoui |
| | Requisition No. CCT JCS 2200000001 |
| | PF No.: 979969 |

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 checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8 Financing (Governor's Office) pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9 Fleet Management Division pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/> |
| Automobile Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Workers' Compensation/Employer's Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Cyber Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Builder's Risk/Installation Floater | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Professional Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Other (specify) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11 Office of Technology CIO pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12 Treasurer's Office (banking) pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 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: 