



CITY OF CHARLESTON West Virginia



Council Member – 12th WARD

Joseph Jenkins
839 Gordon Drive
Charleston, West Virginia 25303
304-575-9202
joseph.jenkins@cityofcharleston.org

Finance Committee, Chair
Parking Committee, Chair
Ordinance and Rules Committee

AGENDA
FINANCE COMMITTEE MEETING
Monday, May 18, 2026
6:30 PM

AV ROOM #308, CITY HALL, CHARLESTON, WV

AVAILABLE TO VIEW VIA LIVESTREAM AT <https://charlestonwv.civicclerk.com/web/home.aspx>

I. DISCUSSION:

- a. Approval of Previous Minutes 5-4-2026

II. RESOLUTIONS:

- a. Resolution No. 26-054 - Authorizing the filing of the U.S. Department of Transportation, Section 5310 Vehicle Grant funding application for the purchase of a shuttle van for the Roosevelt Community Center, with a commitment to provide a 20% match.
- b. Resolution No. 26-055 - Authorizing the Mayor or City Manager to enter into a contract with West Virginia Paving, Inc. to perform asphalt street paving construction services.
- c. Resolution No. 26-056 - Authorizing the Mayor or City Manager to purchase a total of 15 2026 Ford Police Interceptors from Thornhill Group, Inc. for the Charleston Police Department, including the installation of all necessary modifications and furnished cameras.
- d. Resolution No. 26-057 – Authorizing the Mayor or City Manager to enter into an agreement for the fully adhered EPDM flat roof overlay of the Roosevelt Community from Almost Heaven Roofing.
- e. Resolution No. 26-058 - Authorizing the Mayor or City Manager to purchase computers, monitors, docking stations, and other necessary accessories from HP and Foxit PDF software update.

***Meetings may be recorded and broadcast via internet <https://charlestonwv.civicclerk.com>**

MINUTES
FINANCE COMMITTEE MEETING
6:30 P.M., MAY 4, 2026
AV ROOM #308, CITY HALL

Joseph Jenkins, Chair, called the meeting of the Charleston City Council Committee on Finance to order at 6:30 p.m., May 4, 2026.

A silent roll was taken by the Clerk and a quorum was established. The following committee members were present:

Joseph Jenkins, Chair
Becky Ceperley
Mary Beth Hoover
Larry Moore
Chad Robinson (arrived at 6:42; 1st vote was for 26-051)
Shawn Taylor

Absent:
Brent Burton, Vice Chair

Other Councilmembers present:
Frank Annie
Harper Gardner
Emmett Pepper

I. DISCUSSION:

a. Approval of Previous Minutes - Councilmember Taylor asked for unanimous consent to dispense with the reading of the minutes for the April 20, 2026 meeting and that they be approved as distributed. There were no objections, and the minutes were approved.

II. RESOLUTIONS:

- a. Resolution No. 26-050 – Authorizing the Mayor to sign and submit to the U.S Department of Housing and Urban Development the Annual Action Plan for Program Year 2026 (FY 2026 to 2027), Year 2 of the Consolidated Plan and all required certifications and agreements, including Sub-recipient project contracts relating to the Annual Action Plan.

Be it Resolved by the Council of the City of Charleston, West Virginia:

That the Mayor is hereby authorized and directed to sign and submit to the U. S. Department of Housing and Urban Development the Annual Action Plan for Program Year 2026 (FY 2026 to 2027), Year 2 of the Consolidated Plan and all required certifications and agreements, including Sub-recipient project contracts relating to the Annual Action Plan.

MOECD Director Andy Backus added that the approval is for Year 2 of the 5-Year Consolidated Plan. The only change is the list of the CDBG projects.

Councilmember Taylor moved to approve the Resolution. With members present recorded thereon as voting unanimously in the affirmative, Chairperson Jenkins declared Resolution No. 26-050 approved.

- b. Resolution No. 26-051 – Authorizing the Mayor or Chief of Police to execute and enter into a Subaward Recipient Agreement with Appalachia High Intensity Drug Trafficking Area (“AHIDTA”) for funds from the United State Office of National Drug Control Policy in the total amount of \$115,000 to be awarded to the Metropolitan Drug Enforcement Network Team (“MDENT”). The 2026 calendar year funds are designated for the purchasing of evidence and information (totaling \$20,000), and funding overtime for five full-time officers at \$19,000 each (totaling \$95,000).

Be it Resolved by the Council of the City of Charleston, West Virginia:

That the Mayor or Chief of Police to execute and enter into a Subaward Recipient Agreement with Appalachia High Intensity Drug Trafficking Area (“AHIDTA”) for funds from the United State Office of National Drug Control Policy in the total amount of \$115,000 to be awarded to the Metropolitan Drug Enforcement Network Team (“MDENT”). The 2026 calendar year funds are designated for the purchasing of evidence and information (totaling \$20,000), and funding overtime for five full-time officers at \$19,000 each (totaling \$95,000).

City Manager Ben Mishoe added that the City has had this agreement for many years. It will partially fund overtime for MDENT officers.

Councilmember Jenkins confirmed that there were not any major changes from the last agreement.

Councilmember Taylor moved to approve the Resolution. With members present recorded thereon as voting unanimously in the affirmative, Chairperson Jenkins declared Resolution No. 26-051 approved.

- c. Resolution No. 26-052 – Authorizing the Mayor or City Manager to enter into an agreement with Studimo Productions for the provision of sound, light, and audio production services for the 2026 Live on the Levee concert series, in the amount of \$3,504.75 per event date plus additional backline equipment costs as may be needed for specific shows and bands, pursuant to the direct purchase authority set forth in Section 2-486 of Charleston Municipal Code.

Be it Resolved by the Council of the City of Charleston, West Virginia:

That the Mayor or City Manager is authorized to enter into an agreement with Studimo Productions for the provision of sound, light, and audio production services for the 2026 Live on the Levee concert series, in the amount of \$3,504.75 per event date plus additional backline equipment costs as may be needed for specific shows and bands, pursuant to the direct purchase authority set forth in Section 2-486 of Charleston Municipal Code.

Mishoe added that Studimo has provided sound/audio for Live on the Levee for many years. It has been determined that the price is reasonable.

Councilmember Taylor confirmed that if any additional equipment is needed, the cost will be taken out of the Live on the Levee budget.

From the audience, Councilmember Pepper confirmed that the vendor has two employees who work the shows.

Councilmember Taylor moved to approve the Resolution. With members present recorded thereon as voting unanimously in the affirmative, Chairperson Jenkins declared Resolution No. 26-052 approved.

- d. Resolution No. 26-053 – Approving the proposed Fiscal Year 2026-2027 Coliseum and Convention Center budget as indicated within the attached document.

Be it Resolved by the Council of the City of Charleston, West Virginia:

That the proposed Fiscal Year 2026-2027 Coliseum and Convention Center budget as indicated within the attached document is approved.

Mishoe added that the budget was approved by the Board. The anticipated subsidy from the City's General Fund is approximately \$670,000, which is down from previous years.

Councilmember Taylor moved to approve the Resolution. With members present recorded thereon as voting unanimously in the affirmative, Chairperson Jenkins declared Resolution No. 26-053 approved.

Councilmember Taylor motioned to adjourn the meeting.
Meeting adjourned.

Resolution No. 26-054

Introduced in Council:

Adopted by Council:

May 18, 2026

Introduced by:

Referred to:

Joseph Jenkins

Finance

1 Resolution No. 26-054 - Authorizing the filing of the U.S. Department of Transportation,
2 Section 5310 Vehicle Grant funding application for the purchase of a shuttle van for the
3 Roosevelt Community Center, including all understandings and assurances contained therein
4 and with commitment to providing 20% (\$30,000) match, and directing and authorizing the City
5 Manager as the official representative of the applicant City of Charleston to provide additional
6 information as may be required.

7

8 Be it Resolved by the Council of the City of Charleston, West Virginia:

9

10 Authorizing the filing of the U.S. Department of Transportation, Section 5310 Vehicle Grant
11 funding application for the purchase of a shuttle van for the Roosevelt Community Center,
12 including all understandings and assurances contained therein and with commitment to
13 providing 20% (\$30,000) match, and directing and authorizing the City Manager as the official
14 representative of the applicant City of Charleston to provide additional information as may be
15 required.

Resolution No. 26-055

Introduced in Council:

Adopted by Council:

May 18, 2026

Introduced by:

Referred to:

Joseph Jenkins

Finance

1 Resolution No. 26-055 – Authorizing the Mayor or City Manager to enter into a contract with
2 West Virginia Paving, Inc., in the total amount of \$3,150,700.00 to perform asphalt street
3 paving
4 construction services, where the contract price was determined through a competitive bidding
5 process.

6
7 Be it Resolved by the Council of the City of Charleston, West Virginia:

8
9 That the Mayor or City Manager is authorized to enter into a contract with
10 West Virginia Paving, Inc., in the total amount of \$3,150,700.00 to perform asphalt street
11 paving
12 construction services, where the contract price was determined through a competitive bidding
13 process.
14

2026-31 Asphalt Resurfacing Project (E4 05/26-162U)			
Business	Opened at	Bid Total	Local Vendor Preference -\$5,000.00
Bear Contracting, LLC	5/11/2026 13:00	\$ 3,958,000.00	\$3,953,000.00
BTI Contracting Inc	5/11/2026 13:00	\$ 3,668,450.00	\$3,663,450.00
Mr. Asphalt Inc	5/11/2026 13:00	\$ 3,560,400.00	\$3,555,400.00
West Virginia Paving, Inc	5/11/2026 13:00	\$ 3,150,700.00	\$3,145,700.00

2026-31 Asphalt Resurfacing Project (E4 05/26-162U)				
Mandatory Requirement	Bear Contracting, LLC	BTI Contracting Inc	Mr. Asphalt Inc	West Virginia Paving, Inc
Item 3.02 – HMA Base Course	\$ 17,000.00	\$ 13,950.00	\$ 12,900.00	\$ 12,700.00
Item 3.03 – HMA Wearing Course	\$ 3,066,000.00	\$ 2,929,500.00	\$ 2,835,000.00	\$ 2,688,000.00
Item 3.04 – Standard Milling	\$ 875,000.00	\$ 725,000.00	\$ 712,500.00	\$ 450,000.00
Attended Pre-Bid	Yes	Yes	Yes	Yes
WV Contractor's License	Yes	Yes	Yes	Yes
Certificate of Insurance	Yes	Yes	Yes	Yes
Bid Bond	Yes	Yes	Yes	Yes
Drug Free WorkPlace Affidavit	Yes	Yes	Yes	Yes
SubContractor's List (if Applicable)	Yes	Yes	Yes	Yes
Hiring Affidavit for over \$500k	Yes	Yes	Yes	Yes
Vendor Protest Acknowledgement	Yes	Yes	Yes	Yes
Contact and Signature Form	Yes	Yes	Yes	Yes
Pricing Page	Yes	Yes	Yes	Yes
Addendum Acknowledgement	Yes	Yes	Yes	Yes
Local Vendor Form (if Applicable)	Yes	Yes	Yes	Yes
City of Chalreston Purchasing Affidavit	Yes	Yes	Yes	Yes
Grand Total	\$ 3,958,000.00	\$ 3,668,450.00	\$ 3,560,400.00	\$ 3,150,700.00

Minus \$5,000 Vendor Preference	\$ 3,953,000.00	\$ 3,663,450.00	\$ 3,555,400.00	\$ 3,145,700.00
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CITY OF CHARLESTON
RECOMMENDATION TO AWARD

DATE: May 11, 2026

SUBJECT: Recommendation for Award

Solicitation Number: 2026-31 Asphalt Resurfacing Project

West Virginia Paving, Inc. - \$3,150,700.00

Award Recommendation: Check the appropriate box below.

Lowest Bid: By signing below, the Department certifies that bids have been properly evaluated and recommends award to West Virginia Paving, Inc. in the amount of \$3,150,700.00.

Multiple Award: By signing below, the Department certifies that bids have been properly evaluated and recommends award to multiple bidders meeting the required specifications. Those bidders receiving an award are identified as follows: _____.

Other Than Lowest Bid: By signing below, the Department certifies that bids have been properly evaluated and recommends award to _____ in the amount of _____ as the lowest responsible bidder meeting the required specifications. Award to the lowest bid was not made due to disqualifications described in more detail below:

Bidding Vendors not awarded:

Bear Contracting, LLC - \$3,958,000.00

BTI Contracting Inc. - \$3,668,450.00

Mr. Asphalt Inc. - \$3,560,400.00

Respectfully,

Signature

Date

Printed Name and Title

Resolution No. 26-056

Introduced in Council:

Adopted by Council:

May 18, 2026

Introduced by:

Referred to:

Joseph Jenkins

Finance

1 Resolution No. 25-056 – Authorizing the Mayor or City Manager to purchase a total of fifteen
2 model year 2026 Ford Police Interceptors from Thornhill Group, Inc. for the Charleston Police
3 Department in the total amount of \$993,062.85, where the price also includes the installation
4 of all necessary modifications and furnished cameras to upfit the vehicles for CPD use, all
5 pursuant to a competitive bid process.

6
7 Be it Resolved by the Council of the City of Charleston, West Virginia:

8
9 That the Mayor or City Manager is authorized to purchase a total of fifteen model year 2026
10 Ford Police Interceptors from Thornhill Group, Inc. for the Charleston Police Department in the
11 total amount of \$993,062.85, where the price also includes the installation of all necessary
12 modifications and furnished cameras to upfit the vehicles for CPD use, all pursuant to a
13 competitive bid process.

Thornhill COMMERCIAL SOLUTIONS

PO Box 1449, 500 Ford Fairlane, Chapmanville, WV 25508 • www.ThornhillAutomotive.com
Jerry R. Bibbee • Cell (304) 688-7992 • Office (304) 855-8300 • jerry.bibbee@thornhillautomotive.com

May 5, 2026

Lt. Robert Henderson
Charleston Police Department
501 Virginia Street E
Charleston, West Virginia 25301

Dear Lt. Henderson;

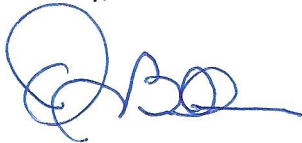
We are pleased to present to you our quotation for additional police vehicles for your City. We have duplicated to exact same vehicle and related response equipment including radios as delivered to the City last month. This quote for 15 (fifteen) 2026 Ford Police Interceptors with all necessary modifications. As before we will install City furnished cameras at no additional charge.

The Total Price for 2026 Ford Police Interceptors as specified in previous communications.

\$ 993,062.85

Please feel free to contact me with any questions or thoughts that may arise.

Sincerely,



Jerry R. Bibbee, Manager

Thornhill Commercial Solutions

Emergency Response Vehicles

Jerry R. Bibbee • Cell (304) 688-7992 • Office (304) 855-8300 • jerry.bibbee@thornhillautomotive.com

2026-04 CPD Fleet Interceptors with Emergency Light Package				
Business	Opened at	Bid Total		NOTES
UpFit VA, LLC	10/23/2025 2:00pm	\$1,122,503.88	Disqualified	Vendor did not provide pricing for all mandatory requirements, Vendor did not use revised pricing page, submitted their own version. Did submit Addendum Acknowledgement Form.
Thornhill Group Inc	10/23/2025 2:00pm	\$806,450.36	RECOMMENDED	Only responsible vendor meeting specifications.
Generations Ford	10/23/2025 2:00pm	\$817,998.65	Disqualified	Vehicles are currently black and would have silver wraps. Vendor did not use the revised Pricing Page that was provided in Addendum 1, but did submit Addendum Acknowledgement Form. Vendor did not submit pricing for all mandatories. Pricing Page not totaled correctly.
Adamson Industries Corp	10/23/2025 2:00pm	\$827,939.02	Disqualified	Vendor Added a Labor Charge to the Pricing Page that was not in the original. Vendor did not provide pricing for the Radios as requested on the pricing page. Vendor provided their own pricing spreadsheet and did not use the Pricing Page provided in the Addendum. Bid Sheet did not match total.
Stephens Auto Center	10/23/2025 2:00pm	\$779,427.00	Disqualified	Vendor provided alternate products that do not meet the City's requirements. Vendor did not submit detailed product information explaining deviations from required products.

Resolution No. 26-057

Introduced in Council:

Adopted by Council:

May 18, 2026

Introduced by:

Referred to:

Joseph Jenkins

Finance

1 Resolution No. 26-057 – Authorizing the Mayor or City Manager to enter into an agreement for
2 the fully adhered EPDM flat roof overlay of the Roosevelt Community Center located at 502
3 Ruffner Ave, Charleston, WV 25311 from Almost Heaven Roofing in the amount of \$57,600.00
4 pursuant to a competitively bid process.

5

6 Be it Resolved by the Council of the City of Charleston, West Virginia:

7

8 That the Mayor or City Manager is authorized to enter into an agreement for the fully adhered
9 EPDM flat roof overlay of the Roosevelt Community Center located at 502 Ruffner Ave,
10 Charleston, WV 25311 from Almost Heaven Roofing in the amount of \$57,600.00 pursuant to a
11 competitively bid process.

REQUEST FOR QUOTATION
2026-23 Roosevelt Community Center Roof

We agree to provide the City of Charleston, WV the above Construction Services described in the attached specifications for the price listed below:

Mandatory Requirement	Quantity	Total Price
Fully adhered EPDM flat roof overlay	1	\$57,600.00
GRAND TOTAL		\$ 57,600.00

(Company) Almost Heaven Roofing

(Signature) 

(Printed Name) Tim Barnette

(Title) Commercial Operations Manager

(Date) 5/6/26

(Phone Number) 304-982-8578

(Email Address) tbarnette@ahbcwv.com

REQUEST FOR QUOTATION
2026-23 Roosevelt Community Center Roof

We agree to provide the City of Charleston, WV the above Construction Services described in the attached specifications for the price listed below:

Mandatory Requirement	Quantity	Total Price
Fully adhered EPDM flat roof overlay	1	\$ 64,800.00
GRAND TOTAL		\$ 64,800.00

(Company) Ed Home and Commercial Improvement

(Signature) Lawrence Davis

(Printed Name) Lawrence Davis

(Title) Owner

(Date) 5-8-2026

(Phone Number) 304 965 6636

(Email Address) edshomeandcommercial@yahoo.com

REQUEST FOR QUOTATION
2026-23 Roosevelt Community Center Roof

We agree to provide the City of Charleston, WV the above Construction Services described in the attached specifications for the price listed below:

Mandatory Requirement	Quantity	Total Price
Fully adhered EPDM flat roof overlay	1	\$ 66,500. ⁰⁰
GRAND TOTAL		\$ 66,500.⁰⁰

(Company) THOROUGHbred CONSTRUCTION GROUP

(Signature) *TJ Blagg*

(Printed Name) TJ Blagg

(Title) President

(Date) 05/12/2024

(Phone Number) _____

(Email Address) IANRUSSELL.TBC@GMAIL.COM



		Almost Heaven Roofing	Ed's Home and Commerical	Thoroughbred Construction
Item	Quantity	Unit Price	Unit Price	Unit Price
BID AND PROPOSAL FORM (2 OF 3)				
Fully adhered EPDM flat roof overlay	1	\$57,600.00	\$64,800.00	\$66,500.00
Total		\$57,600.00	\$64,800.00	\$66,500.00
Local Vendor Preference		N/A	N/A	N/A



CITY OF CHARLESTON
RECOMMENDATION TO AWARD

DATE: May 11, 2026

SUBJECT: Recommendation for Award

Solicitation Number: 2026-23 Roosevelt Community Center Roof

Almost Heaven Roofing - \$57,600.00

Award Recommendation: Check the appropriate box below.

Lowest Bid: By signing below, the Department certifies that bids have been properly evaluated and recommends award to Almost Heaven Roofing in the amount of \$57,600.00.

Multiple Award: By signing below, the Department certifies that bids have been properly evaluated and recommends award to multiple bidders meeting the required specifications. Those bidders receiving an award are identified as follows: _____.

Other Than Lowest Bid: By signing below, the Department certifies that bids have been properly evaluated and recommends award to _____ in the amount of _____ as the lowest responsible bidder meeting the required specifications. Award to the lowest bid was not made due to disqualifications described in more detail below:

Respectfully,



Signature

5/11/2026

Date

Dax Miller, Director
City of Charleston Parks and

Printed Name and Title

Resolution No. 26-058

Introduced in Council:

Adopted by Council:

May 18, 2026

Introduced by:

Referred to:

Joseph Jenkins

Finance

1 Resolution No. 26-058 – Authorizing the Mayor or City Manager to purchase computers,
2 monitors, docking stations, and other necessary accessories from HP pursuant to a
3 competitively bid statewide contract in the total amount of \$43,795.00 as part of an annual PC
4 refresh for various City departments, and Foxit PDF software update in the amount of
5 \$\$8,567.50, for a combined total amount 52,362.50.

6
7 Be it Resolved by the Council of the City of Charleston, West Virginia:

8
9 That the Mayor or City Manager is authorized to purchase computers, monitors, docking
10 stations, and other necessary accessories from HP pursuant to a competitively bid statewide
11 contract in the total amount of \$43,795.00 as part of an annual PC refresh for various City
12 departments, and Foxit PDF software update in the amount of \$\$8,567.50, for a combined total
13 amount 52,362.50.



INSTRUCTIONS: This form must be submitted to the City Manager's Office for any purchase of materials or supplies costing **\$5,000 or more**. A minimum of **3** quotes is required for this form.

CITY OF CHARLESTON
Purchase Request

Date: May 13th, 2026

To: CITY MANAGER,

I request permission to purchase the following materials and/or supplies: Annual PC Refresh and Foxit PDF software

WV State Contract - IP23 - PCs for the City of Charleston, Parking, MDENT and CCCC Departments

Foxit - 3 vendor quotes below - CDW-G, SHI and Advizex

Purchase justification: Annual purchase to remove unsupported PCs off City network to reduce security risks and maintain peak

performance of staff with their daily operations. We also need to purchase Foxit Editor software licenses to replace old versions that are

no longer supported

If approved, the total purchase price will be: \$52,362.50

(Check One)

The price is less than the \$25,000 permitted for purchases without advertising for bids and needing approval from City Council. I have not purposefully split the purchase request to keep the purchase under the \$25,000 threshold and have not favored a particular vendor. I have not shared competitive information with any vendor(s).

The proposed vendor is a sole source provider for the materials/supplies requested. (Skip to **ITEM A** on page 2.)

I have contacted the following responsible vendors and have attached their written quotes for the requested item(s): (Minimum of 3 Quotes Required)

- 1. WV State Contract - IP23 Price Quote: \$ \$43,795.00
- 2. _____ Price Quote: \$ _____
- 3. CDW-G - FoxIt Editor Price Quote: \$ 8,567.50
- 4. SHI - FoxIt Editor Price Quote: \$ 9,018.00
- 5. GovConnection - FoxIt Editor Price Quote: \$ 9,211.00

The apparent low-bid vendor *meeting specifications* is: HP for PCs (Contract) and CDW-G (Foxit)

AND

The low-bid vendor is not delinquent on any financial obligations owed to the City of Charleston according to the City Collector’s records, and I recommend authorizing the purchase through the low-bid vendor.

OR

I recommend not contracting with the lowest bidder meeting specifications and instead recommend contracting with _____ because:

Additionally, the recommended vendor is not delinquent on any financial obligations owed to the City of Charleston according to the City Collector’s records.

ITEM A (For Sole Source Procurements ONLY)

Explain what is unique about this vendor/brand and why your department must purchase this product:

Identify at least 1 independent third party who has verified the vendor is a sole source for the item(s) requested to be purchased, and submit his/her written opinion regarding the vendor’s sole source status:

(Name & Phone Number) _____

REQUESTOR'S DECLARATION

I declare that I have fully complied with the letter and intent of the City Code as it pertains to procurement and have exercised reasonable precaution to procure the item(s) requested above at the lowest price, consistent with good service and quality.

I also declare that I have no personal or business relationship with the listed vendor(s) that would be considered a conflict of interest, except as follows:

(List Actual, Potential, or Perceived Conflicts of Interest) _____

Request Submitted By: Adam Cottrell Department: Information Systems

Is this purchase being paid with grant funds? Yes No

Funds Approval: _____ Date: _____
Authorized Financial Officer

Account Number: _____

City Manager Approval: _____ Date: _____

Unless our contract prohibits it, (a) prices are valid for 30 days from quote date and/or (b) HP may change prices or discounts and reissue quotes immediately if there are increases in costs, tariffs, or other changes outside HP's control. If the bill to company and address you wish to use is not present at the time of check out please enter it in the "Shipping Instructions" box. The order management team will make sure it is billed to the correct location. Components of Configurable systems may not be ordered separately. Reference Model ID's and Configuration ID's are not part numbers, they are reference descriptions to your specific configuration. If you are submitting a hard copy purchase order, please include a printed copy of this quote with your purchase order. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently shipped an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with the return of the product, if payment was not already made. If payment was already made, HP will work with the agency to correct the invoice. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged

increases in costs, tariffs, or other changes outside HP's control. If the bill to company and address you wish to use is not present at the time of check out please enter it in the "Shipping Instructions" box. The order management team will make sure it is billed to the correct location. Components of Configurable systems may not be ordered separately. Reference Model ID's and Configuration ID's are not part numbers, they are reference descriptions to your specific configuration. If you are submitting a hard copy purchase order, please include a printed copy of this quote with your purchase order. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently shipped an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with the return of the product, if payment was not already made. If payment was already made, HP will work with the agency to correct the invoice. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged



Thank you for choosing CDW. We have received your quote.

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

LARRY VERNATI,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PWPJ291	5/13/2026	FOXIT PERPUTAL LICENSES	1338112	\$8,567.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Foxit PDF Editor (v. 14) - license - 1 license	50	8469220	\$171.35	\$8,567.50
Mfg. Part#: PDFEDT14PLMP03				
Manufacturers Suggested Retail Price (MSRP): \$188.99				
CDW Contract Price: \$171.35				
The CDW price reflects applicable contract discounts and preferred pricing available at the time of this quote.				
Electronic distribution - NO MEDIA				
Contract: MARKET				

SUBTOTAL	\$8,567.50
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$8,567.50

PURCHASER BILLING INFO	DELIVER TO
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Billing Address:

CITY OF CHARLESTON
ACCTS PAYABLE
CITY HALL, 501 VIRGINIA ST E
CHARLESTON, WV 25301-2137
Phone: (304) 348-6456

Payment Terms: Net 30 Days-Govt State/Local

Shipping Address:

CITY OF CHARLESTON
TOM BUMGARDNER
501 VIRGINIA ST E LBBY
CHARLESTON, WV 25301-2194
Phone: (304) 348-8048

Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Spencer Hayden | 800.808.4239 | spencer.hayden@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Pricing Proposal
 Quotation #: 27268084
 Created On: 3/10/2026
 Valid Until: 5/31/2026

WV-City of Charleston

Larry Vernati

PO Box 2749
 ATTN: AP -I.S.
 Charleston, WV 25330
 United States
 Phone: 3043488048
 Email: larry.vernati@cityofcharleston.org

Hm Haque

Phone:
 Email: hm_haque@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Foxit PDF Editor (Volume Tier for QTYs 36-99) - Perpetual Foxit Software - Part#: FXT-PDFEDT14PLMP03 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Note: Perpetual	50	\$180.36	\$9,018.00
		Total	\$9,018.00

Additional Optional Items

Foxit PDF Editor Annual Maintenance & Support per User License (Volume Tier for QTYs 36-99) Foxit Software - Part#: FXT-PDFEDT14UPMP03 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02	50	\$35.67	\$1,783.50
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Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

SHI Vendor Number: 117794

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set

above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



Quote #	Quote Date
031226-0951.1	5/13/2026

TO:

Name: **Larry Vernati**
 Company: City of Charleston
 Address: 501 Virginia St E
 Address: Charleston, WV 25301
 Phone: 304-348-8058
 Email: larry.vernati@cityofcharleston.org

FROM:

Name: **Lori Caldwell**
 Company: AdvizeX Technologies
 Address: 6480 Rockside Wds Blvd S Suite 190
 Address: Independence, OH 44131
 Phone: 304-541-3400
 Email: lcaldwell@advizex.com

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
PDFEDT14PLMP03	FOXIT PDF EDITOR per user 36 - 99	50	\$184.22	\$9,211.00
PDFEDT14UPMP03	PDF EDITOR MAINTENANCE Support per user 36 - 99	50	\$36.84	\$1,842.00
	Subtotal			\$11,053.00
	Tax			\$0.00
	Estimated Freight			\$0.00

TOTAL:	\$11,053.00
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Notes:	
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Unless reflected in the quotation, total does not include applicable sales tax and shipping charges.

Terms & Conditions	F.O.B.
<p>The terms and conditions which shall govern this quotation are Advizex's Standard Sales Terms and Conditions (the "Agreement"). Performance under this quotation is conditioned upon both parties successfully entering into and executing the Agreement. Both parties hereto acknowledge and agree that none of the product referenced herein shall ship to customer prior to execution of the Agreement.</p> <p>Subject to Advizex's prior written approval and in the event that it is not feasible for the parties to enter into and execute the Agreement prior to shipment of the product referenced herein, Customer hereby agrees to negotiate in good faith and execute the Agreement within thirty (30) days after the shipment by Advizex of the product referenced herein. If no Agreement has been executed, Customer hereby agrees to pay Advizex the full invoice price for the product(s) referenced herein within thirty (30) days of the date of invoice, which shall be generated upon shipment of the product.</p>	Point of Origin