

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

State of West Virginia Contract

Order Date: 10-13-2021

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 0506 3044 EHS2100000001 8	Procurement Folder:	772624	
Document Name:	CO 1 SAFE DRINKING WATER SOFTWARE	Reason for Modification:		
Document Description:	CO 1 SAFE DRINKING WATER SOFTWARE	CO 1 is issued to renew the of through 09/30/22	s issued to renew the contract from 10/01/21 n 09/30/22	
Procurement Type:	Central Sole Source	Renewals remaining: 2		
Buyer Name:	Crystal G Hustead	No other changes.		
Telephone:	(304) 558-2402			
Email:	crystal.g.hustead@wv.gov			
Shipping Method:	Best Way	Effective Start Date:	2020-10-01	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-09-30	

	VENDOR			DEPARTMENT CONTACT
Vendor Customer Code:	000000229385		Requestor Name:	Jodie F Miller
GLOBAL ENVIRONMENTA	AL CONSULTING INC		Requestor Phone:	(304) 356-4057
151 N COUNTRY CLUB D	₹		Requestor Email:	jodie.f.miller@wv.gov
MESA	AZ	85201		
US				
Vendor Contact Phone: Discount Details:	480-827-9827 Extensi	on:	22	
Discount Allowed	Discount Percentage	Discount Days		OCATION
#1 No	0.0000	0	FILE LU	JUANUT
#2 Not Entered				
#3 Not Entered				
#4 Not Entered				

INVOICE TO			SHIP TO	
PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES		PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES		
BUREAU FOR PUBLIC HEALTH ENVIRONMENTAL HEALTH SERVICES		BPH - ENVIRONMENTAL HEALTH SERVICES		
350 CAPITOL ST, RM 313		350 CAPITOL ST, RM 313		
CHARLESTON	WV 25301-1757	CHARLESTON	WV 25301-1757	
US		US		

514,51

Purchasing Division's File Copy

Total Order Amount:

\$420,338.66

ENTERED

CH 10/19/21

PURCHASING DIVISION AUTHORIZATION

DATE: ID 19 20

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: Om &.

DATE: ELECTRONIC SIGNATURE ON FILE **ENCUMBRANCE CERTIFICATION**

DATE: 10-21-2021

ELECTRONIC SIGNATURE ON FILE

0012021

Date Printed: Oct 19, 2021

Order Number:

CCT 0506 3044 EHS2100000001 8

Page: 1

Extended Description:

Change Order

Change Order No. 1 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 10/1/2021 through 9/30/2022.

Renewals remaining: 2

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	0.00000		0.000000	\$54,600.00
Service From	Service To	Manufacturer		Model No	
2020-10-01	2021-09-30				

Commodity Line Description:

On-Site SDWIS Domain Expert Environmental Scientist Year 1

Extended Description:

28 days per service period billed at \$1950.00 per day.

Includes Onsite:

SDWIS Program Training and Maintenance.

Support the Compliance Program using SDWIS under the 200.3 tasks

Support the EPA CROMERR requirements for implementing Data acquisition for Electronic Commerce for Lab Data EDI program using SDWIS under the 300.1 tasks.

Support implementation of the Site Visit Rule using SDWIS and Swift technology.

Support implementation of performance measure reports using SDWIS and SWIMR Central Technology.

Support Implementation of transition to SQL server.

Support transition to CMDP and SDWIS Modernization.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	0.00000		0.000000	\$25,600.00
Service From	Service To	Manufacturer		Model No	
2020-10-01	2021-09-30				

Commodity Line Description:

Offsite SDWIS Domain Expert Environmental Scientist Year 1

Extended Description:

200 hours per service period billed at base rate of \$128.00 per hour.

Offsite SDWIS Program Training and Maintenance.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	0.00000		0.000000	\$2,360.00
Service From	Service To	Manufacturer		Model No	
2020-10-01	2021-09-30				

Commodity Line Description:

Off-Site Programmer or Analyst(s) Year 1

Extended Description:

20 hours per service period billed at rate of \$118.00 per hour.

Provide Program Reports Safe Water Software (SWOCS, WAVES, SWEET PC, SWIMR Central, SWCCR) maintenance and customization to address DHHR's special requests under task 500,2.

State reports (EPA DWW,API web services, XML sampling 3.X, Migration to SDWIS (MTS) 3.X. under task 500.1.

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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	0.00000		0.000000	\$21,720.00
Service From	Service To	Manufacturer		Model No	
2020-10-01	2021-09-30				

On-site project and program manager Year 1

Extended Description:

12 days per service period billed at rate of \$1810.00 per day.

Contract management, Technical and Training Assistance.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	0.00000		0.000000	\$7,080.00
Service From	Service To	Manufacturer		Model No	
2020-10-01	2021-09-30				

Commodity Line Description:

Offsite project and program manager Year 1

Extended Description:

60 hours per service period billed at rate of \$118.00 per hour.

Contract management, Techinical and training assistance.

Support the Users and IT administrators using SDWIS under tasks 600.1.

Oracle DBA support for the setup, schema migration, installation and maintenance of SDWIS 3.4, and any sub releases.

Support the setup and installation of SDWIS on any newly purchased laptop or desktop computers.

Assistance due to sate data quality issues, state hardware and software issues not caused by GEC SWS and customization for approved DHHR special requests.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	0.00000		0.000000	\$1,560.00
Service From	Service To	Manufacturer		Model No	
2020-10-01	2021-09-30				

Commodity Line Description:

Offsite Technical Services/Account Management Year 1

Extended Description:

20 hours per service period billed at rate of \$78.00/hour.

Software Testing, Data Quality improvement, Project and Budget Reports.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112200	0.00000		0.000000	\$39,737.26
Service From	Service To	Manufacturer		Model No	
2020-10-01	2021-09-30				

Commodity Line Description:

SaaS - SWIFT Surveys SaaS Agreement Year 1

Extended Description:

Annual period billed at rate of \$39737.26/year.

Microsoft Azure Gov Cloud hosting, application ready for SDWIS Modernization, continuous integration of new features, bug fixes.

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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112200	0.00000		0.000000	\$23,422.37
Service From	Service To	Manufacturer		Model No	
2020-10-01	2021-09-30				

SaaS - SWOCS SaaS Agreement Year 1

Extended Description:

Annual period billed at rate of \$23,422.37/year.

Microsoft Azure Gov Cloud hosting, application ready for SDWIS Modernization, continuous integration of new features, bug fixes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81112200	0.00000		0.000000	\$31,229.83
Service From	Service To	Manufacturer		Model No	
2020-10-01	2021-09-30				

Commodity Line Description:

SaaS - SWIMR Web (including SWIMR Buddy) SaaS Agreement Yr 1

Extended Description:

Annual period billed at rate of \$31,229.83/year.

Microsoft Azure Gov Cloud hosting, application ready for SDWIS Modernization, continuous integration of new features, bug fixes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81112200	0.00000		0.000000	\$56,280.00
Service From	Service To	Manufacturer		Model No	
2021-10-01	2022-09-30				

Commodity Line Description:

On-Site SDWIS Domain Expert Environmental Scientist Year 2

Extended Description:

28 days per service period billed at \$2010.00 per day.

Includes Onsite:

SDWIS Program Training and Maintenance.

Support the Compliance Program using SDWIS under the 200.3 tasks

Support the EPA CROMERR requirements for implementing Data acquisition for Electronic Commerce for Lab Data EDI program using SDWIS under the 300.1 tasks.

Support implementation of the Site Visit Rule using SDWIS and Swift technology.

Support implementation of performance measure reports using SDWIS and SWIMR Central Technology.

Support Implementation of transition to SQL server.

Support transition to CMDP and SDWIS Modernization.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81112200	0.00000		0.000000	\$26,400.00
Service From	Service To	Manufacturer		Model No	
2021-10-01	2022-09-30				

Commodity Line Description:

Offsite SDWIS Domain Expert Environmental Scientist Year 2

Extended Description:

200 hours per service period billed at base rate of \$132.00 per hour.

Offsite SDWIS Program Training and Maintenance.

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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81112200	0.00000		0.000000	\$2,420.00
Service From	Service To	Manufacturer		Model No	
2021-10-01	2022-09-30				

Off-Site Programmer or Analyst(s) Year 2

Extended Description:

20 hours per service period billed at rate of \$121.00 per hour.

Provide Program Reports Safe Water Software (SWOCS, WAVES, SWEET PC, SWIMR Central, SWCCR) maintenance and customization to address DHHR's special requests under task 500.2.

State reports (EPA DWW,API web services, XML sampling 3.X, Migration to SDWIS (MTS) 3.X. under task 500.1.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81112200	0.00000		0.000000	\$22,320.00
Service From	Service To	Manufacturer		Model No	
2021-10-01	2022-09-30				

Commodity Line Description:

On-site project and program manager Year 2

Extended Description:

12 days per service period billed at rate of \$1860.00 per day.

Contract management, Technical and Training Assistance.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	81112200	0.00000		0.000000	\$7,260.00
Service From	Service To	Manufacturer		Model No	
2021-10-01	2022-09-30				

Commodity Line Description:

Offsite project and program manager Year 2

Extended Description:

60 hours per service period billed at rate of \$121.00 per hour.

Contract management, Techinical and training assistance.

Support the Users and IT administrators using SDWIS under tasks 600.1.

Oracle DBA support for the setup, schema migration, installation and maintenance of SDWIS 3.4, and any sub releases.

Support the setup and installation of SDWIS on any newly purchased laptop or desktop computers.

Assistance due to sate data quality issues, state hardware and software issues not caused by GEC SWS and customization for approved DHHR special requests.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	81112200	0.00000		0.000000	\$1,600.00
Service From	Service To	Manufacturer		Model No	
2021-10-01	2022-09-30				

Commodity Line Description:

Offsite Technical Services/Account Management Year 2

Extended Description:

20 hours per service period billed at rate of \$80.00/hour.

Software Testing, Data Quality improvement, Project and Budget Reports.

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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	81112200	0.00000		0.000000	\$40,730.69
Service From	Service To	Manufacturer		Model No	
2021-10-01	2022-09-30				

SaaS - SWIFT Surveys SaaS Agreement Year 2

Extended Description:

Annual period billed at rate of \$40,730.26/year.

Microsoft Azure Gov Cloud hosting, application ready for SDWIS Modernization, continuous integration of new features, bug fixes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	81112200	0.00000		0.000000	\$24,007.93
Service From	Service To	Manufacturer		Model No	
2021-10-01	2022-09-30				

Commodity Line Description:

SaaS - SWOCS SaaS Agreement Year 2

Extended Description:

Annual period billed at rate of \$24,007.93/year.

Microsoft Azure Gov Cloud hosting, application ready for SDWIS Modernization, continuous integration of new features, bug fixes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	81112200	0.00000		0.000000	\$32,010.58
Service From	Service To	Manufacturer		Model No	
2021-10-01	2022-09-30				

Commodity Line Description:

SaaS - SWIMR Web (including SWIMR Buddy) SaaS Agreement Yr 2

Extended Description:

Annual period billed at rate of \$32010.58/year.

Microsoft Azure Gov Cloud hosting, application ready for SDWIS Modernization, continuous integration of new features, bug fixes.

Date Printed: Oct 19, 2021

Order Number:

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"Data Solutions for the Environment and Public Health"

August 17, 2021

Jodie Miller Procurement Supervisor Bureau for Public Health Central Finance 350 Capitol Street, Room 206 Charleston, WV 25301

RE:

CCT EHP2100000001 Global Environmental Consulting Inc.

Dear Jodie Miller,

Global Environmental Consulting, Inc. agrees to renew contract CCT EHP2100000001 with the West Virginia Department of Health and Human Resources, Office of Environmental Health Services (OEHS) effective October 1, 2021 and ending on September 30, 2022 according to the terms, conditions, and pricing contained in the original contract, including all change orders. Should you have any questions please feel free to contact me.

Sincerely,

Michael Corbin, Chief Operating Officer

EIN: 86-0984978

Agree to renew.
Uther Greenhour



STATE OF WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Bureau for Public Health Office of Environmental Health Services

Bill J. Crouch Cabinet Secretary

Ayne Amjad, MD, MPH Commissioner & State Health Officer

MEMORANDUM

TO:

Danny Thompson, Purchasing Director

Bureau for Public Health - Central Finance Unit

THROUGH: Michelle Cochran, Director M C

Office of Environmental Services

FROM:

Meredith Vance, Director

MV

Environmental Engineering Division

DATE:

August 27, 2021

SUBJECT: Justification to Renew Contract with Global Environmental Consulting, Inc.

The Office of Environmental Health Services (OEHS) agrees to renew contract CCT EHS2100000001 with Global Environmental Consulting, Inc effective October 1, 2021, through September 30, 2022, according to the terms, conditions, and pricing contained in the original contract, including all change orders.

If you have any questions, please do not hesitate to contact Suzanne Russell-Stamper at Suzanne.J.RussellStamper@WV.Gov or 304-352-5041.

MJV:srs



STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION

OFFICE OF TECHNOLOGY

Allan L. McVey Cabinet Secretary State Capitol Charleston, West Virginia 25305

Joshua D. Spence Chief Information Officer

MEMORANDUM

TO:

Alicia Sodder, Administrative Services Manager 1

Department of Health and Human Resources

FROM:

Joshua D. Spence, Chief Information Officer

Office of Technology

SUBJECT:

INFORMATION TECHNOLOGY PROCUREMENT

HR002245; CCT EHS2100000001; IS&C NUMBER: 2021-5100

DATE:

August 31, 2021

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to "evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units."

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve "a major information technology project."

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 'major 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 Technology Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request to renew contract CCT EHS2100000001 with Global Environmental Consulting, Inc effective October 1, 2021, through September 30, 2022, according to the terms, conditions, and pricing contained in the original contract, including all change orders. Safe Water Software - requesting approval for year 2, year 3, and year 4, the Office of Technology has determined:

X That 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.

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Global Environmental Consulting, Inc		
Authorized Signature	Date:	8/17/20
State of Acizona		,
County of Maricopa, to-wit:		
Taken, subscribed, and sworn to before me this 17th day of August		, 20 <u>26</u> .
My Commission expires March 17th , 2024.		
	0	a x

AFFIX SEAL HERE



NOTARY PUBLIC Gabriel Timen'S

Purchasing Affidavit (Revised 01/19/2018)

West Virginia Secretary of State — Online Data Services

Business and Licensing

Organization Information

Org Type

At Will Term

Years

Authorized

Shares

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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.

Effective Date Established Date Filing Date Charter Class Sec Type Termination Date Termination Reason

Par Value

Young

Entrepreneur

Not Specified

GLOBAL ENVIRONMENTAL CONSULTING, INC.

X See attached *

C Corporation	2/14/2012	2/14/2012	Foreign Profit	
Organization Inf	ormation			
Business Purpose	5416 - Professional, Sci Techincal Servies - Prof and Techincal Servies - Scientific and Tech Con (administrative, general process, physical distrib environmental)	essional, Scientific Management, sulting Services , HR, marketing,	Capital Stock	
Charter County			Control Number	99TAN
Charter State	AZ		Excess Acres	
At Will Term			Member Managed	

Addresses			
Туре	Address		
Local Office Address	151 N COUNTRY CLUB DR MESA, AZ, 852016521		
Mailing Address	151 N. COUNTRY CLUB DR MESA, AZ, 85201 USA		
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302		
Principal Office Address	151 N. COUNTRY CLUB DR MESA, AZ, 85201		

	USA	
Туре	Address	

Officers				
Туре	Name/Address			
Director	JESSE DAHL 3370 N. HAYDEN RD., 123-302 SCOTTSDALE, AZ, 85251			
Director	MICHAEL CORBIN 3370 N. HAYDEN RD., 123-302 SCOTTSDALE, AZ, 85251			
President	JESSE DAHL 3370 N. HAYDEN RD., 123-302 SCOTTSDALE, AZ, 85251			
Secretary	TANYA DAHL 3370 N. HAYDEN RD., 123-302 SCOTTSDALE, AZ, 85251			
Туре	Name/Address			

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

Tuesday, October 19, 2021 — 9:12 AM

© 2021 State of West Virginia

Vendor/Customer

Address

	Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
1	Payment	3370 N HAYDEN ROAD 123 302	SCOTTSDALE	AZ	85251	JESSE DAHL
	Web Registrar	151 N COUNTRY CLUB	MESA	AZ	85201	Jesse Dahl
	Payment	151 N COUNTRY CLUB DR	MESA	AZ	85201	KATE DAHL
	Ordering	151 N COUNTRY CLUB DR	MESA	AZ	85201	KATE DAHL

First Prev Next Last Save Undo Delete Insert Copy Paste Vendor/Customer: 000000229385 Active From: 08/23/2017 11111 GLOBAL ENVIRONMENTAL CONSULTING INC Active To: 1111 Address Type: Payment V Default Record : Division/Department: Mail Returned : Additional Address Info. : Active Address : Yes Prevent New Spending : Default Currency: USD - US Dollar V ▼ Address Information Address ID: AD000001 Country Phone Code: 1 Phone: 480-371-6700 Street 1: 3370 N HAYDEN ROAD Phone Extension: Street 2: County: City: SCOTTSDALE State/Province : AZ County Name: Country: US Zip/Postal Code: 85251 DUNS: **Extended DUNS: CAGE Code:** ▶ Prenote/EFT Remittance Advice Contact Information ▶ Contact Address Information Geographic Designation Change Management Top Modify Existing Record Add New Address Languages

Master Address **Master Contacts**

Vendor Transaction History