



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

State of West Virginia
Contract

Order Date: 11-15-2021

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 3094 EHS210000002 5	Procurement Folder:	761566
Document Name:	CO 1 - TESTING FOR LEAD CONTAMINATION IN SCHOOLS - Year 2	Reason for Modification:	CO 1 is issued to renew the contract from 10/01/21-09/30/22.
Document Description:	CO 1 - TESTING FOR LEAD CONTAMINATION IN SCHOOLS		
Procurement Type:	Central Contract - Fixed Amt	Renewal Years 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:	2021-02-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-09-30

VENDOR			DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000036770		Requestor Name:	Jodie F Miller
120 WATER AUDIT INC 625 S MAIN ST ZIONSVILLE IN 46077 US			Requestor Phone:	(304) 356-4057
Vendor Contact Phone:	3174084275	Extension:	Requestor Email:	jodie.f.miller@wv.gov
Discount Details:				
	Discount Allowed	Discount Percentage	Discount Days	
#1	No	5.0000	5	
#2	No		0	
#3	No		0	
#4	No		0	

22
 FILE LOCATION _____

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

Total Order Amount: \$208,440.00

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION <i>Lunda Harper</i> DATE: 11-18-2021 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>D. S. Gray</i> DATE: _____ ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>[Signature]</i> DATE: 11/19/2021 ELECTRONIC SIGNATURE ON FILE
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11/19/2021

Extended Description:

Change Order

Change Order 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: 10/01/21-09/30/22

Renewal Years remaining: 2

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	60104202	0.00000		0.000000	\$13,570.00
Service From	Service To	Manufacturer	Model No		
2021-02-01	2021-09-30				

Commodity Line Description: Contractor to provide cloud-based software/platform

Extended Description:

Spec 4.1.1 - Contractor to provide cloud-based software/platform

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	60104202	0.00000		0.000000	\$57,150.00
Service From	Service To	Manufacturer	Model No		
2021-02-01	2021-09-30				

Commodity Line Description: Provide Test Kits and Sample Analysis

Extended Description:

Spec 4.1.3 - Provide Test Kits and Sample Analysis

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	60104202	0.00000		0.000000	\$33,500.00
Service From	Service To	Manufacturer	Model No		
2021-02-01	2021-09-30				

Commodity Line Description: Provide training, consultation, and remediation services

Extended Description:

Spec 4.1.4 - Provide training, consultation, and remediation services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	60104202	0.00000		0.000000	\$13,570.00
Service From	Service To	Manufacturer	Model No		
2021-10-01	2022-09-30				

Commodity Line Description: Contractor to provide cloud-based software/platform - year 2

Extended Description:

Spec 4.1.1 - Contractor to provide cloud-based software/platform

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	60104202	0.00000		0.000000	\$57,150.00
Service From	Service To	Manufacturer		Model No	
2021-10-01	2022-09-30				

Commodity Line Description: Provide Test Kits and Sample Analysis - year 2

Extended Description:

Spec 4.1.3 - Provide Test Kits and Sample Analysis

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	60104202	0.00000		0.000000	\$33,500.00
Service From	Service To	Manufacturer		Model No	
2021-10-01	2022-09-30				

Commodity Line Description: Provide training, consultation, and remediation services yr2

Extended Description:

Spec 4.1.4 - Provide training, consultation, and remediation services



120Water

PO Box 604
Zionsville, IN 46077
www.120water.com

Dear WVDHHR – Bureau for Public Health - Purchasing Division,

We are excited to continue our partnership with the West Virginia Department of Health and Human Resource, The Office of Environmental Services in service of their Lead Testing in Drinking Water at Schools and Childcare Programs.

As discussed, 120Water Audit--d.b.a. 120Water--agrees to renew contract CCT EHS2100000002 with The Office of Environmental Services effective October 1, 2021 through September 30, 2022 in the amount of \$104,220, according to the terms, conditions, and pricing contained in the original contract, including all change orders. Included as separate attachments will be the completed and notarized Purchasing Affidavit as well as an updated Certificate of Liability Insurance.

Thank you again, and we look forward to working together for another year.

Sincerely,

Megan Glover
CEO and Co-Founder
120Water Inc.

Agree to renew.



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: DHHR BPH Central Finance

THROUGH: Walter Ivey, Deputy Commissioner
Bureau of Public Health
MC

THROUGH: Michelle Cochran, Director
Office of Environmental Health Services

FROM: Meredith Vance, Director *MV* 9/16/2021
Environmental Engineering Division

DATE: September 16, 2021

RE: Justification Request for Renewal of the Water Infrastructure Improvements for the Nation, State Lead Testing in School and Child Care Program Drinking Water Grant

The Office of Environmental Health Services (OEHS) agrees to renew contract CCT EHS21*002 with 120 Water, effective October 1, 2021, through September 30, 2022, according to the terms, conditions, and pricing contained in the original contract, including all change orders.

Ok

Althea Greenhow

MJV: srs

Attachments



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
Bureau for Public Health
Commissioner's Office

Bill J. Crouch
Cabinet Secretary

Ayne Amjad, MD, MPH
Commissioner & State Health Officer

MEMORANDUM

*Backdate OK
Linda Harper
11-18-2021*

TO: DHHR Purchasing
FROM: Jodie Miller, BPH Purchasing
RE: Late Justification for Renewal of CCT EHS2100000002

To Whom It May Concern

We are being asked to justify the late submission of the above referenced CCT renewal which expired 09/30/21. BPH Purchasing was working on a new Direct Award contract for this vendor, but the Direct Award was denied. We immediately started working on the year 2 renewal for CCT EHS21*002. There were multiple accounting issues that had to be resolved before the renewal could be submitted. I apologize for the inconvenience, and I understand that we must ensure that these documents, and all other documents, are provided for approval in a timely manner as to alleviate this issue occurring in the future.

We respectfully ask for your consideration of this request and hope to hear from you soon. Thank you.

Sincerely,

Jodie Miller

Jodie Miller
BPH Purchasing
Bureau for Public Health