



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

State of West Virginia
Contract

Order Date: 03-25-2022

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 2849 BHS2200000001 3	Procurement Folder:	904551
Document Name:	CO 2 WEB-BASED DATA COLLECTION SYSTEM	Reason for Modification:	CO 2 is issued to renew the contract from 04/01/22 through 03/31/23. Renewal Years Remaining: 2 Years No other changes
Document Description:	WEB-BASED DATA COLLECTION SYSTEM		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Crystal G Husted		
Telephone:	(304) 558-2402		
Email:	crystal.g.husted@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-11-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-03-31

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000008715			Requestor Name:	Stacey M Tully
FEI COM INC				Requestor Phone:	304-558-3834
9755 PATUXENT WOODS DR STE 300				Requestor Email:	stacey.m.tully@wv.gov
COLUMBIA	MD	21046			
US					
Vendor Contact Phone:	443.270.5148	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION</div>	
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
PURCHASING AGENT - 304-356-4802 HEALTH AND HUMAN RESOURCES BBH/HF 350 CAPITOL ST, RM 350 CHARLESTON WV 25301-3702 US	PURCHASING AGENT - 304-356-4802 HEALTH AND HUMAN RESOURCES BBH/HF 350 CAPITOL ST, RM 350 CHARLESTON WV 25301-3702 US

4-8-22 RST

Purchasing Division's File Copy

Total Order Amount:	\$869,256.00
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ENTERED

CH 4/16/22

PURCHASING DIVISION AUTHORIZATION <i>Linda Harper</i> DATE: 4/8/22 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Jole</i> DATE: 4-12-2022 ELECTRONIC SIGNATURE ON FILE
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4/11/2022

Extended Description:

Change Order

Change Order No. 02 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 04/01/22 through 03/31/23.

Renewal Years Remaining: 2 Years

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43231500	0.00000		0.000000	\$0.00
Service From	Service To	Manufacturer	Model No		
2021-11-01	2022-03-31				

Commodity Line Description: Business function specific software

Extended Description:

Web-Based Data Collection System Software with capability to collect all SAMHSA required GPRA data and submit data to SPARS nightly.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43231500	0.00000		0.000000	\$48,412.00
Service From	Service To	Manufacturer	Model No		
2021-11-01	2021-12-01				

Commodity Line Description: Project Kick-off

Extended Description:

Project Kick-off

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43231500	0.00000		0.000000	\$72,618.00
Service From	Service To	Manufacturer	Model No		
2021-11-01	2022-02-01				

Commodity Line Description: Configuration of software

Extended Description:

Configuration of Continuum, Bed Waitlist, Management Module and all SAMHSA required GPRA data and submit data to SPARS nightly.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43231500	0.00000		0.000000	\$146,236.00
Service From	Service To	Manufacturer	Model No		
2021-11-01	2022-02-01				

Commodity Line Description: Delivery of software to Production

Extended Description:

Delivery of Continuum, Bed Waitlist, Management Module and all SAMHSA required GPRA data and submit data to SPARS nightly to production.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	43231500	0.00000		0.000000	\$72,618.00
Service From	Service To	Manufacturer	Model No		
2021-11-01	2022-03-31				

Commodity Line Description: Configure Prevention Module

Extended Description:

Configure Prevention Module requirements

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	43231500	0.00000		0.000000	\$144,235.00
Service From	Service To	Manufacturer	Model No		
2021-11-01	2022-03-31				

Commodity Line Description: Prevention Module Delivery to Production

Extended Description:

Delivered to Production of Prevention Module requirements

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	43231500	0.00000		0.000000	\$385,137.00
Service From	Service To	Manufacturer	Model No		
2022-04-01	2023-03-31				

Commodity Line Description: Renewal 1

Extended Description:

Renewal 1



FEI Systems

Contracting Every Dimension of
Health and Human Services

FEISPO-827349708-985

March 1, 2022

To: Damon Larossi
Sarah Sanders

Subject: Renewal Term for CRFQ 0506 BHS2100000003

Dear Mr. Larossi,

FEI submits this request to renew Contract CRFQ 0506 BHS2100000003 for a one-year period pursuant to Section 3 of the Contract's General Terms and Conditions. This Contract is for development, maintenance and support of an integrated, web-based software system for the provision of Behavioral Health Services.

The term for this Contract renewal is April 1, 2022 – March 31, 2023. The price for this renewal period is \$385,137 and will be billed monthly as shown below.

Month	Invoice Amount
April 2022	\$45,916
May 2022	\$33,111
June 2022	\$33,111
July 2022	\$33,111
August 2022	\$33,111
September 2022	\$33,111
October 2022	\$33,111
November 2022	\$28,111
December 2022	\$28,111
January 2023	\$28,111
February 2023	\$28,111
March 2023	\$28,111

Except as otherwise stated herein, the scope of work and terms and conditions for the renewal period shall be in accordance with the original Contract.

We ask that you please confirm this request to renew the Contract term.

FEI Systems | 9755 Patuxent Woods Drive | Suite 300 | Columbia, Maryland 21046
tel: 443-270-5100 fax: 410-715-6538 | www.FEISystems.com



FEI Systems

Connecting Every Dimension of
Health and Human Services

Signed,

Nik Garifalos

Sent through FEI's Enterprise Project Management Office

CC: Jenness Vaccarella

Erin Leatherwood

Adriana Castille

Melissa Williams, CFO

Agree to renew.

Althea Greenhow



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Bureau for Behavioral Health

350 Capitol Street, Room 350
Charleston, West Virginia 25301-3702
Telephone: (304) 352-5548 Fax: (304) 558-1008

Bill J. Crouch
Cabinet Secretary

Christina R. Mullins
Commissioner

March 02, 2022

Althea Greenhowe
One Davis Square, Suite 100
Charleston, WV 25301

Re: Justification letter to renew contract CCT BHS2200000001

The purpose of this letter is to justify the renewal of the Business function specific software that is needed to improve data reporting and behavioral health systems of care, including the more efficient management and triage for access to residential treatment facilities across West Virginia, BBH is seeking to renew the contract with FEI to meet these needs.

The renewal will run until 03/31/23, and will cost \$385,137.00 for the year.

If you have any questions, please contact me at stacey.tully@wv.gov or 304-352-5624.

Sincerely,

A handwritten signature in black ink, appearing to read "Stacey M. Tully", followed by a horizontal line.

Stacey M. Tully
BBH Purchasing



MARK D. SCOTT
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

W. MICHAEL SHEETS
DIRECTOR

MEMORANDUM

TO: Frank Whittaker, CPPB, Assistant Director, WV Purchasing Division

FROM: James Meadows, CPPO, General Counsel, WV Purchasing Division JM

DATE: April 4, 2022

RE: HB 4499; Purchasing Affidavit; Interested Party Disclosure

Pursuant to your request, I have investigated the impact of the recently passed House Bill 4499 on the bidding/contract award process as it relates to the Purchasing Affidavit and the Interested Party Disclosure Form. More specifically, you asked if the buying staff would need to continue collecting the two forms for contracts put out to bid, but not yet awarded, prior to the law change. My conclusion is that continuing to collect those forms is not necessary.

House Bill 4499 was a bill sponsored by the Governor's office, and made effective from passage, that made changes to various provisions of the West Virginia Code to make the procurement process more efficient. Two notable changes are the elimination of the need to collect the Purchasing Affidavit (previously found in W. Va. § Code 5A-3-10a) and the Interested Party Disclosure form (previously found in W. Va. Code § 6D-1-2) prior to award. Since the need for those forms prior to award was statutorily driven, and the statutes have now been modified, I see no reason to continue collecting them.

Once concern was that the solicitations issued prior to the laws passage reference the applicable statutes and indicate that the two forms will be needed prior to award. Those references were found in term 37 and term 43 of the General Terms and Conditions. From a priority standpoint, the change to the law would certainly trump the solicitation's terms and conditions. To help explain that inaccurate statement and the lack of the two forms in the procurement file,

however, please request that procurement staff include a copy of this memo in all solicitation files that went out to bid prior to HB 4499 passing and contain the old versions of term 37 and term 43.




STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Joshua D. Spence
Chief Information Officer

M E M O R A N D U M

**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
HR002796 CCT BHS22*01 IS&C NUMBER: 2022-2034**

DATE: March 25, 2022

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 CCT BHS22*01 for Continuum Software effective 4/01/2022 - 3/31/2023, 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.