



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

State of West Virginia
Contract

Order Date: 10-11-2022

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 2848 BHS210000002 4	Procurement Folder:	835909
Document Name:	CO 2 ATLAS PHASE 2	Reason for Modification:	Change Order 2 To Renew Contract
Document Description:	CO 2 ATLAS PHASE 2		
Procurement Type:	Central Sole Source		
Buyer Name:	Crystal G Husted		
Telephone:	(304) 558-2402		
Email:	crystal.g.husted@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-04-05
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-09-29

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000037250 SHATTERPROOF A NON PROFIT CORPORATION 101 MERRITT 7 CORPORATE PARK 1ST FL NORWALK CT 06851 US Vendor Contact Phone: 9082687820 Extension: Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Mark S Fox Requestor Phone: (304) 356-4088 Requestor Email: mark.s.fox@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">23</div> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#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

Jan 10/24/2022

Purchasing Division's File Copy

Total Order Amount:	\$450,000.00
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ENTERED

CA 10/20/22

PURCHASING DIVISION AUTHORIZATION <i>Tara J...</i> DATE: 10/11/2022 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: 10/24/2022 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>[Signature]</i> DATE: 10/25/2022 ELECTRONIC SIGNATURE ON FILE
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10/24/2022

Extended Description:

Change Order

Change Order 2 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 is September 30, 2022 through September 29, 2023.

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112103	0.00000		0.000000	\$150,000.00
Service From	Service To	Manufacturer	Model No		
2021-04-05	2021-09-29				

Commodity Line Description: Phase 2 of the Atlas Project

Extended Description:

To continue work on Phase 2 of the Atlas Project

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112103	0.00000		0.000000	\$150,000.00
Service From	Service To	Manufacturer	Model No		
2021-09-30	2022-09-29				

Commodity Line Description: Renewal 1

Extended Description:

To continue work on Phase 2 of the Atlas Project for renewal # 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112103	0.00000		0.000000	\$150,000.00
Service From	Service To	Manufacturer	Model No		
2022-09-30	2023-09-29				

Commodity Line Description: Renewal 2

Extended Description:

To continue work on Phase 2 of the Atlas Project for renewal # 2



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Bill J. Crouch
Cabinet Secretary

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

Christina R.
Mullins
Commissioner

October 3, 2022

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

RE: Justification to renew CCT BHS2100000002

Please accept this letter as justification to renew CCT BHS2100000002
To continue work on Phase 2 of the Atlas by Shatter Proof. This
segment includes services associated with the management and
administrative functions of an organization or business. This segment
also includes business administration, human resources, marketing,
management consulting, legal, and real estate services
If you have any questions, please contact me at Mark.S.Fox@wv.gov
or 304-352-579

Sincerely

Mark S. Fox
BHBF Purchasing

Ok

Althea Greenhowe



STRONGER THAN ADDICTION

September 26, 2022

Mark S Fox
Procurement Specialist
WV Bureau of Behavioral Health
350 Capitol Street, Room 350
Charleston, WV 25301

Dear Mr. Fox

Shatterproof agrees to renew Contract # CCT 0506 2848 BHS2100000002 for another year, effective 9/30/2022 to 9/29/2023, according to all terms, conditions, prices, and specifications contained in the original contract including any authorized change orders.

Change Order No. 02 is expected to be issued to extend the original contract to 09/29/2023 according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. The extension of this contract is provided to complete the project only.

Effective date of change: Sep 28, 2022

No other changes are requested at this time.

If you have any questions, please contact me at (404) 803-6349.

Sincerely,

Erika Mitchell

Erika Mitchell
Chief Financial Officer
Shatterproof

Agree to renew.

Althea Greenhouse



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: Ron Courtney, Procurement Associate
Department of Health and Human Resources

FROM: Joshua D. Spence, Chief Information Officer 
Office of Technology

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
HR003503 CCT BHS21*02 IS&C NUMBER: 2022-9157

DATE: October 6, 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 for Contract CCT BHS21*02 Renewal , 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.