



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

State of West Virginia
Contract

Order Date: 04-04-2023

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 6	Procurement Folder:	904551
Document Name:	CO 3 WEB-BASED DATA COLLECTION SYSTEM	Reason for Modification:	Change Order No. 3 to renew Contract...
Document Description:	WEB-BASED DATA COLLECTION SYSTEM		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Robert L Price		
Telephone:	(304) 957-0218		
Email:	robert.l.price@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-11-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-03-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000008715 FEI COM INC 9755 PATUXENT WOODS DR STE 300 COLUMBIA MD 21046 US Vendor Contact Phone: 443.270.5148 Extension:	Requestor Name: Mark S Fox Requestor Phone: (304) 356-4088 Requestor Email: mark.s.fox@wv.gov <div style="font-size: 2em; font-weight: bold; text-align: center;">23</div> FILE LOCATION _____																				
Discount Details: <table border="1" style="width: 100%;"> <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			
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#2	Not Entered																				
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#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

Total Order Amount: \$1,206,591.00

4/07/2023
CA 4/15/23

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara [Signature] 4/17/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: <i>4/12/2023</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>[Signature]</i> DATE: <i>4/12/2023</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 03 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 04/01/23 through 03/31/24.

Renewal Years Remaining: 1 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	2024-03-31				

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	43231500	0.00000		0.000000	\$337,335.00
Service From	Service To	Manufacturer		Model No	
2023-04-01	2024-03-31				

Commodity Line Description: Renewal 2

Extended Description:

Renewal 2



March 20, 2023

Mr. Damon Larossi
Deputy Commissioner
350 Capitol Street, Room 350
Charleston, WV 25301

Subject: Renewal of Order No. CCT 0506 2849 BHS220000001 3 – CO 2 Web-based Data Collection System

Dear Mr. Larossi:

I write on behalf of FEI.com, Inc. dba FEI Systems (FEI) in response to the State of West Virginia's request to renew the subject-line contract for the period of April 1, 2023 through March 31, 2024. FEI consents to this request. FEI's consent assumes the scope of work and terms and conditions for the renewal period shall be in accordance with the subject-line contract. As stated therein, the price for this renewal period is \$337,335 and will be billed on a monthly basis as follows.

MONTH	INVOICE AMOUNT
APRIL 2023	\$28,111.25
MAY 2023	\$28,111.25
JUNE 2023	\$28,111.25
JULY 2023	\$28,111.25
AUGUST 2023	\$28,111.25
SEPTEMBER 2023	\$28,111.25
OCTOBER 2023	\$28,111.25
NOVEMBER 2023	\$28,111.25
DECEMBER 2023	\$28,111.25
JANUARY 2024	\$28,111.25
FEBRUARY 2024	\$28,111.25
MARCH 2024	\$28,111.25
TOTAL	\$337,335.00

Please feel free to contact FEI's Senior Contract Administrator - Nikki Brann-Tyson via email at nikki.tyson@feisystems.com should you have any questions or need any additional information.

Sincerely,

DocuSigned by:
David Castille
15B80BB2438E496...
David Castille
President

Robert Price
Agree

Cc: Mark Fox, Sarah Sanders, Margaret Underwood



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

**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
HR004025 CCT BHS220000001 IS&C NUMBER: 2023-7223**

DATE: March 13, 2023

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 CO 2 Web-based Data Collection System, the Office of Technology has determined:

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.