



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

State of West Virginia Master Agreement

Order Date: 04-24-2023

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: CMA 0511 2754 CSE2200000005 3	Procurement Folder: 1000396
Document Name: Change order 2	Reason for Modification: Change order 2 to renew contract
Document Description: GENETIC TESTING	
Procurement Type: Central Master Agreement	
Buyer Name:	
Telephone:	
Email:	
Shipping Method: Best Way	Effective Start Date: 2022-05-01
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2024-04-30

VENDOR	DEPARTMENT CONTACT															
Vendor Customer Code: 000000164954 DNA DIAGNOSTICS CENTER INC ONE DDC WAY FAIRFIELD OH 45014 US Vendor Contact Phone: 513-881-7806 Extension: 2135	Requestor Name: Virginia G Hill Requestor Phone: (304) 558-3780 Requestor Email: virginia.g.hill@wv.gov															
Discount Details:	<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1 No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2 No</td> <td></td> <td></td> </tr> <tr> <td>#3 No</td> <td></td> <td></td> </tr> <tr> <td>#4 No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1 No	0.0000	0	#2 No			#3 No			#4 No		
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#4 No																

INVOICE TO	SHIP TO
FISCAL UNIT MANAGER 304-356-4715 HEALTH AND HUMAN RESOURCES CHILD SUPPORT ENFORCEMENT 350 CAPITOL ST, RM 147 CHARLESTON WV 25301-3703 US	FISCAL UNIT MANAGER 304-356-4715 HEALTH AND HUMAN RESOURCES CHILD SUPPORT ENFORCEMENT 350 CAPITOL ST, RM 147 CHARLESTON WV 25301-3703 US

FIB 4-26-23

Total Order Amount:	Open End
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Purchasing Division's File Copy

ENTERED

4/24/2023

PURCHASING DIVISION AUTHORIZATION
DATE: <i>Tanya</i> <i>4/25/2023</i>
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>John S. Gray</i>
ELECTRONIC SIGNATURE ON FILE

4/26/2023

ENCUMBRANCE CERTIFICATION
DATE: <i>Beverly Tolson</i> <i>4-26-2023</i>
ELECTRONIC SIGNATURE ON FILE

Extended Description:

CHANGE ORDER 2

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 5/1/23-4/30/24.

Renewal years remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	85131709			EA	65.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Buccal Swab Collection and Analysis by Vendor

Extended Description:

Buccal Swab Collection and Analysis by Vendor

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	85131709			EA	39.500000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Buccal Swab Collection by BCSE/ Analysis by Vendor

Extended Description:

Buccal Swab Collection by BCSE/ Analysis by Vendor

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	85131709			EA	65.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Collection/Analysis for Special Circumstances

Extended Description:

Collection/Analysis for Special Circumstances

e.g. Deceased Individuals, Collection/Analysis of Blood or Other Tissue Samples

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	85131709			EA	67.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Buccal Swab Collection and Analysis by Vendor - renewal 1

Extended Description:

Buccal Swab Collection and Analysis by Vendor

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	85131709			EA	40.750000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Buccal Swab Collection by BCSE/ Analysis by Vendor renewal 1

Extended Description:
Buccal Swab Collection by BCSE/ Analysis by Vendor

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	85131709			EA	67.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Collection/Analysis for Special Circumstances renewal 1

Extended Description:
Collection/Analysis for Special Circumstances
e.g. Deceased Individuals, Collection/Analysis of Blood or Other Tissue Samples



March 30, 2023

State of West Virginia-Child Support Enforcement
Virginia Hill
350 Capitol St., Room 147
Charleston, WV 25301

Dear Ms. Hill:

DNA Diagnostics Center, Inc. (DDC) agrees to renew the original contract according to all terms, conditions, pricing, and specifications contained in the Order Number: CMA 0511 2754 (CSE2200000001) for Genetic Testing. Per the original submission, this is referenced as "Optional Renewal year 1" and will begin on 5/1/2023 and end 4/30/2024. We look forward to continuing to provide these services to the State of West Virginia.

Regards,

A handwritten signature in cursive script that reads "Kathy Leis".

Kathy Leis
Vice President, Operations
DNA Diagnostics Center, Inc.

kimberly Jobe
Approved



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Jeffery H. Coben, MD
Interim Cabinet Secretary

Bureau for Child Support Enforcement
350 Capitol Street, Room 147
Charleston, WV 25301
T-304-558-0909 F-304-558-2445

Garrett Jacobs
Commissioner

Date: April 6, 2023

To: Purchasing

kimberly Jobe

From: Virginia Hill

Virginia Hill

Approved

Reference: Renewal for CMA CSE22*5

The West Virginia Bureau for Child Support Enforcement is respectfully asking permission to renew the above contract with DNA Diagnostics Center Inc. This is an open-ended contract to provide our Agency with genetic testing services to determine and establish paternity. The Vendor has been excellent to work with. The contract is for the period of 5/1/23 through 4/30/24. There are two (2) renewals remaining.

The estimated cost for the year is \$200,000.00.

Thank you.