



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

State of West Virginia  
**Contract**

Order Date: 07-30-2024

CORRECT ORDER NUMBER MUST APPEAR  
 ON ALL PACKAGES, INVOICES, AND  
 SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CCT 0511 2520 HHR2100000002 15	<b>Procurement Folder:</b>	831103
<b>Document Name:</b>	CHANGE ORDER 6	<b>Reason for Modification:</b>	Change Order 6 To Renew Contract and Vendor Name Change
<b>Document Description:</b>	BLACKBOARD LEARNING MANAGEMENT SYSTEMS (LMS)		
<b>Procurement Type:</b>	Central Sole Source		
<b>Buyer Name:</b>	Crystal G Hustead		
<b>Telephone:</b>	(304) 558-2402		
<b>Email:</b>	crystal.g.hustead@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2021-03-30
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2025-06-30

VENDOR		DEPARTMENT CONTACT																					
<b>Vendor Customer Code:</b>	000000195577	<b>Requestor Name:</b>	Linda L Leighton-Clark																				
BLACKBOARD LLC		<b>Requestor Phone:</b>	304-558-6820																				
11720 PLAZA AMERICA DR 11TH FL		<b>Requestor Email:</b>	linda.l.leighton-clark@wv.gov																				
RESTON	VA 20190																						
US																							
<b>Vendor Contact Phone:</b>	2023039333																						
<b>Extension:</b>																							
<b>Discount Details:</b>		<div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION</div>																					
	<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		
	Discount Allowed			Discount Percentage	Discount Days																		
#1	No			0.0000	0																		
#2	Not Entered																						
#3	Not Entered																						
#4	Not Entered																						

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF HUMAN RESOURCES MGMT ONE DAVIS SQUARE, STE 400 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF HUMAN RESOURCES MGMT ONE DAVIS SQUARE, STE 400 CHARLESTON WV 25301 US

7/31/24 60

<b>Total Order Amount:</b>	\$433,804.13
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Purchasing Division's File Copy

CH 7/31/24

<b>PURCHASING DIVISION AUTHORIZATION</b> DATE: <i>Tara L...</i> 7/31/24 ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b> DATE: <i>[Signature]</i> 8-5-24 ELECTRONIC SIGNATURE ON FILE
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8/5/2024

**Extended Description:**

Change Order

Change Order No. 6 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: July 1, 2024 through June 30, 2025

Renewal Years Remaining: 1

Also issued for administrative purposes only and is intended to change the name of the vendor from Blackboard Inc to Blackboard LLC both vendor account number 000000195577. The original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

Effective date of change: July 1, 2024

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43232500	0.00000		0.000000	\$27,605.48
Service From	Service To	Manufacturer		Model No	
2021-03-30	2022-06-30				

**Commodity Line Description:** Collaborate Enterprise License

**Extended Description:**

Collaborate Enterprise License - 5M Minutes Cap, 1024 GB Storage

Product code: CL-WC-ENT-5M

Year 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	43232500	0.00000		0.000000	\$7,500.00
Service From	Service To	Manufacturer		Model No	
2021-03-30	2022-06-30				

**Commodity Line Description:** Consulting Time - FFP

**Extended Description:**

Consulting Time - FFP

AS-ICS-HRS-FFP

PERIOD YEAR 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	43232500	0.00000		0.000000	\$7,034.25
Service From	Service To	Manufacturer		Model No	
2021-03-30	2022-06-30				

**Commodity Line Description:** Online Training Subscription

**Extended Description:**

Online Training Subscription

AS-TRN-OLN-S

Period 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
26	43232500	0.00000		0.000000	\$81,164.40
Service From	Service To	Manufacturer		Model No	
2021-03-30	2022-06-30				

**Commodity Line Description:** LEARNING PRO SAAS + 5001 - 10000 Users

**Extended Description:**

LEARNING PRO SAAS 5001 - 10000 Users SAAS2-LP-PRO-P

Year 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
27	43232500	0.00000		0.000000	\$2,500.00
Service From	Service To	Manufacturer		Model No	
2021-03-30	2022-06-30				

**Commodity Line Description:** Exceeds Storage Capacity of 2TB

**Extended Description:**

Storage capacity is limited to 2 TB. Storage in excess of the Storage Capacity is subject to additional fees and purchase.  
Additional Storage: 1 TB = \$2,500.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
28	43232500	0.00000		0.000000	\$4,000.00
Service From	Service To	Manufacturer		Model No	
2021-03-30	2022-06-30				

**Commodity Line Description:** Exceeds Contracted Minutes of 5 million

**Extended Description:**

Minutes used in excess of contracted Minutes of 5 million is subject to additional fees and purchase.  
Additional Minutes: 1M = \$4,000.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
29	43232500	0.00000		0.000000	\$22,000.00
Service From	Service To	Manufacturer		Model No	
2022-07-01	2023-06-30				

**Commodity Line Description:** Collaborate Enterprise License

**Extended Description:**

Collaborate Enterprise License - 5M Minutes Cap, 1024 GB Storage  
Product code: CL-WC-ENT-5M  
Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
30	43232500	0.00000		0.000000	\$75,000.00
Service From	Service To	Manufacturer		Model No	
2022-07-01	2023-06-30				

**Commodity Line Description:** LEARNING PRO SAAS + 5001 - 10000 Users

**Extended Description:**

LEARNING PRO SAAS 5001 - 10000 Users SAAS2-LP-PRO-P

Optional Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
31	43232500	0.00000		0.000000	\$2,500.00
Service From	Service To	Manufacturer		Model No	
2022-07-01	2023-06-30				

**Commodity Line Description:** Exceeds Storage Capacity of 2TB

**Extended Description:**

Storage capacity is limited to 2 TB. Storage in excess of the Storage Capacity is subject to additional fees and purchase.  
Additional Storage: 1 TB = \$2,500.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
32	43232500	0.00000		0.000000	\$4,000.00
Service From	Service To	Manufacturer		Model No	
2022-07-01	2023-06-30				

**Commodity Line Description:** Exceeds Contracted Minutes of 5 million

**Extended Description:**

Minutes used in excess of contracted Minutes of 5 million is subject to additional fees and purchase.  
Additional Minutes: 1M = \$4,000.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
33	43232500	0.00000		0.000000	\$2,500.00
Service From	Service To	Manufacturer		Model No	
2023-07-01	2024-06-30				

**Commodity Line Description:** Exceeds Storage Capacity of 2TB

**Extended Description:**

Storage capacity is limited to 2 TB. Storage in excess of the Storage Capacity is subject to additional fees and purchase.  
Additional Storage: 1 TB = \$2,500.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
34	43232500	0.00000		0.000000	\$4,000.00
Service From	Service To	Manufacturer		Model No	
2023-07-01	2024-06-30				

**Commodity Line Description:** Exceeds Contracted Minutes of 5 million

**Extended Description:**

Minutes used in excess of contracted Minutes of 5 million is subject to additional fees and purchase.  
Additional Minutes: 1M = \$4,000.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
35	43232500	0.00000		0.000000	\$22,000.00
Service From	Service To	Manufacturer		Model No	
2023-07-01	2024-06-30				

**Commodity Line Description:** Collaborate Enterprise License

**Extended Description:**

Collaborate Enterprise License - 5M Minutes Cap, 1024 GB Storage

Optional Renewal Period 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
36	43232500	0.00000		0.000000	\$75,000.00
Service From	Service To	Manufacturer		Model No	
2023-07-01	2024-06-30				

**Commodity Line Description:** LEARNING PRO SAAS + 5001 - 10000 Users

**Extended Description:**

LEARNING PRO SAAS 5001 - 10000 Users SAAS2-LP-PRO-P

Optional Year 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
37	43232500	0.00000		0.000000	\$22,000.00
Service From	Service To	Manufacturer		Model No	
2024-07-01	2025-06-30				

**Commodity Line Description:** Collaborate Enterprise License

**Extended Description:**

Collaborate Enterprise License - 5M Minutes Cap, 1024 GB Storage

Optional Renewal Period 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
38	43232500	0.00000		0.000000	\$75,000.00
Service From	Service To	Manufacturer		Model No	
2024-07-01	2025-06-30				

**Commodity Line Description:** LEARNING PRO SAAS + 5001 - 10000 Users

**Extended Description:**

LEARNING PRO SAAS 5001 - 10000 Users SAAS2-LP-PRO-P

Optional Year 4

5201 Congress Avenue  
Boca Raton, Florida

June 12, 2024

Linda L. Leighton-Clark  
Director – Employee Development  
Office of Human Resources Management (OHRM)  
Department of Health and Human Resources (DHHR)  
One Davis Square Ste. 400  
Charleston, WV 25301

Ms. Leighton-Clark,

Pursuant to your request, we would like to confirm that the Blackboard License and Services Agreement, executed between Blackboard and West Virginia Network for Educational Telecomputing, the "Agreement", is in full force and effect for the July 1, 2023 - June 30, 2024, term. Blackboard is agreeable to renewing such Agreement according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders. The effective date of the renewal will be 07/01/24 through 6/30/25. All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.


Thank you for choosing Blackboard. Please contact us should you have any questions or need additional information.

Regards,



**Michael Pohorylo**  
Chief Legal Officer  
(202) 602-1117  
[michael.pohorylo@blackboard.com](mailto:michael.pohorylo@blackboard.com)

**Anthology**  
Advancing Knowledge

Agree to Renew  


# Blackboard

Blackboard LLC  
11720 Plaza America Drive  
11th Floor  
Reston VA 20190 USA  
Phone: +1 202.463.4860  
Fax: +1.312.236.7251  
Email: [operations@anthology.com](mailto:operations@anthology.com)  
Tax ID: 52-2081178

## New Period or Contract Renewal Confirmation Notice

### CUSTOMER INFORMATION:

**Billing Address:**

West Virginia Dept of Health & Human Resources  
Office of Human Resources MGMT One Davis Square, STE 40  
Charleston, WV 25301  
United States

**Date:** 05/06/2024  
**Customer No:** 330017  
**Document No:** CSF000924286

**Customer Primary Contact:** Linda Leighton-Clark

### PRODUCTS AND SERVICES SUBJECT TO NEW PERIOD OR RENEWAL:

Qty	Product Code	Product Description	Start Date	End Date	Price (USD)
1	TLL.3S.ENTMIN5M.S	Collaborate Enterprise License - 5M Minutes Cap	01/07/2024	30/06/2025	22,000.00
1	PKG.MMT.SAAS2LPPRO	Blackboard Learning Professional -SaaS Plus	01/07/2024	30/06/2025	75,000.00
1	LSS.SW.SAAS2.S	- Blackboard Learn SaaS Plus			
1	LSS.TR.LRNLTM.S	- Training Program Development -Subscription			
1	LSS.TR.LRNULTRAESS.S	- LEARN TEACHING ESSENTIALS FOR ULTRA			
1	LSS.TR.LRNGUIADM.S	- Learn SaaS GUI Administration -Subscription			

**Renewal Amount (USD) 97,000.00**

### CONFIRMATION:

Per the terms of your contract currently in place for Blackboard products and/or services, the next period or contract renewal period starts on **01/07/2024**. With respect to contract renewals, per the terms of your contract your license(s) may be automatically renewed 30 days prior to the renewal period start date, and use of the product and/or services on or beyond **01/07/2024** may result in an automatic invoice from Blackboard for the renewal amount noted above.

Any utilization beyond licensed quantities allowed under your current contract with Blackboard may result in license fees charged in addition to the new period or contract renewal amount noted above. Please reach out to Blackboard to adjust your current license quantity if applicable.

Your invoice will be sent separately and will include the payment instructions and total amount due. You will be invoiced for products and/or services for the total above upon receipt of this form unless other arrangements are made. Please note that taxes are not included in the total Amount Due noted above and will be added, where applicable, when invoiced.

#### Please take the following actions prior to 01/07/2024:

1. Contact your Renewal Representative or [operations@blackboard.com](mailto:operations@blackboard.com) to request an invoice **OR** issue a purchase order, if required.
2. Provide updated billing information if inaccurate.
3. If you are exempt from paying sales tax, please remit a copy of your state tax exempt certificate with payment of your invoice or a copy to [exemptcerts@blackboard.com](mailto:exemptcerts@blackboard.com).

Purchase Orders and/or Tax-Exempt Form can be sent via any one of the following methods by **01/07/2024**:

- Email: [operations@anthology.com](mailto:operations@anthology.com)
- Fax: +1.312.236.7251



Sherri A. Young, D.O., MBA, FAAFP  
DH Cabinet Secretary



Michael J. Caruso  
DHF Cabinet Secretary




Cynthia A. Persily, Ph.D.  
DoHS Cabinet Secretary

STATE OF WEST VIRGINIA  
DEPARTMENTS OF HEALTH, HEALTH FACILITIES, AND HUMAN SERVICES  
OFFICE OF SHARED ADMINISTRATION

DATE: July 1, 2024

TO: Crystal Husted, Senior Buyer  
DOA Purchasing

FROM:   
Althea Greenhowe, Procurement Specialist, Senior  
Office of Shared Administration Purchasing

RE: CCT 0511 HHR21\*2

Please accept this justification memo for the Change Order to the above referenced contract. This contract is still needed for training purposes within the Department. The renewal is for the term of July 1, 2024 through June 30, 2025.

If you have any questions, please feel free to contact me.

Thanks.







West Virginia Department of  
**HEALTH**  
Sherri A. Young, D.O., MBA, FAAFP  
DH Cabinet Secretary



West Virginia  
DEPARTMENT OF  
**Health Facilities**  
Michael J. Caruso  
DHF Cabinet Secretary



WEST VIRGINIA DEPARTMENT OF  
**HUMAN SERVICES**  
Cynthia A. Persily, Ph.D.  
DoHS Cabinet Secretary

STATE OF WEST VIRGINIA  
DEPARTMENTS OF HEALTH, HEALTH FACILITIES, AND HUMAN SERVICES  
OFFICE OF SHARED ADMINISTRATION

DATE: July 30, 2024  
TO: Crystal Hustead, Senior Buyer  
DOA Purchasing  
FROM: Althea Greenhowe, Procurement Specialist, Senior  
Office of Shared Administration Purchasing  
RE: CCT 0511 HHR21\*2

Please accept this justification memo for submitting the Change Order late. The vendor went through a name change and it took some time for the VCUST to be updated.

If you have any questions, please feel free to contact me.

Thanks.

*Backlog  
added  
by*



# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>7/31/24</u>	Agency: WV OSA
Solicitation No. <u>CCT HHR21*02</u>	Procurement Officer Submitting Requisition: Althea Greenhowe
	Requisition No. CCT HHR21*2
	PF No.: 831103

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
<b>10</b>	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

*For Purchasing Division Use Only:*

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: \_\_\_\_\_

*Deborah Husted*



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

Mark D. Scott  
Cabinet Secretary

Heather D. Abbott  
Chief Information Officer

**TO: Curtis Burress, Procurement Associate  
Department of Health, Department of Health Facilities, and  
Department of Human Services**

**FROM: Heather D. Abbott, Chief Information Officer  
Office of Technology**

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT  
HR005526 IS&C NUMBER: 2024-2389**

**DATE: June 27, 2024**

West Virginia Code §5A-6-4(a) permits the Chief Information Officer to review and approve technology purchases for suitability to ensure such purchases comport with the State of West Virginia's overall strategic information technology goals.

West Virginia Code §5A-6-4c requires the Chief Information Officer to review and approve "technology projects."

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 '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 Information 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 Renew CCT HHR21\*2 - Blackboard effective 7/1/24 - 6/30/25, 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](mailto:Consulting.Services@wv.gov).

"blackboard llc" ×

Classification ∨

Excluded Individual ∨

Excluded Entity ∨

Federal Organizations ∨

Exclusion Type ∨

Exclusion Program ∨

Location ∨

Dates ∨

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## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### Business Organization Detail

*NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.*

### BLACKBOARD LLC

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC   Limited Liability Company	4/22/2004		4/22/2004	Foreign	Profit				

Organization Information			
<b>Business Purpose</b>	6117 - Educational Services - Educational Services - Educational Support Services		<b>Capital Stock</b>
<b>Charter County</b>		<b>Control Number</b>	65929
<b>Charter State</b>	DE	<b>Excess Acres</b>	
<b>At Will Term</b>	A	<b>Member Managed</b>	MBR
<b>At Will Term Years</b>		<b>Par Value</b>	
<b>Authorized Shares</b>		<b>Young Entrepreneur</b>	Not Specified

Addresses	
Type	Address

<b>Designated Office Address</b>	11720 PLAZA AMERICA DR 11TH FLOOR RESTON, VA, 20190
<b>Mailing Address</b>	11720 PLAZA AMERICA DR 11TH FLOOR RESTON, VA, 20190 USA
<b>Notice of Process Address</b>	CORPORATE CREATIONS NETWORK INC. 126 EAST BURKE STREET MARTINSBURG, WV, 25401
<b>Principal Office Address</b>	11720 PLAZA AMERICA DR., 11TH FLOOR RESTON, VA, 20190 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Member</b>	BRUCE DAHLGREN 11720 PLAZA AMERICA DR 11TH FLOOR RESTON, VA, 20190
<b>Member</b>	GARRICK BERNSTEIN 11720 PLAZA AMERICA DR 11TH FLOOR RESTON, VA, 20190
<b>Type</b>	<b>Name/Address</b>

<b>Name Changes</b>	
<b>Date</b>	<b>Old Name</b>
<b>5/8/2024</b>	BLACKBOARD INC.
<b>Date</b>	<b>Old Name</b>

<b>Date</b>	<b>Amendment</b>
<b>5/8/2024</b>	CONVERSION NAME CHANGE: FROM BLACKBOARD INC.
<b>Date</b>	<b>Amendment</b>

<b>Annual Reports</b>	
<b>Filed For</b>	
2024	
2023	



2022
2021
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<b>Date filed</b>

For more information, please contact the Secretary of State's Office at 304-558-8000.

Tuesday, July 30, 2024 — 8:54 AM

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