



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

State of West Virginia
Contract

Order Date: 01-16-2025

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 0623 9920 JCS2200000001 4	Procurement Folder:	979969
Document Name:	Acadis Readiness Suite Bundle	Reason for Modification:	Change Order 3 To renew contract
Document Description:	Law Enforcement Certification/Training Software		
Procurement Type:	Central Sole Source		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-01-12
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-01-11

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code: 000000223592				Requestor Name: Herbert Mickey Skeens	
ENVISAGE TECHNOLOGIES LLC				Requestor Phone: (304) 558-2350	
101 W KIRKWOOD AVE STE 200				Requestor Email: herbert.m.skeens@wv.gov	
BLOOMINGTON		IN	47404		
US					
Vendor Contact Phone: 999-999-9999		Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				
				2025	
				FILE LOCATION _____	

INVOICE TO	SHIP TO
DIRECTOR DIVISION OF JUSTICE AND COMMUNITY SERVICE DIVISION OF JUSTICE AND COMMUNITY SERVICES 1124 SMITH ST, STE 3100 CHARLESTON WV 25301 US	DIRECTOR DIVISION OF JUSTICE AND COMMUNITY SERVICE DIVISION OF JUSTICE AND COMMUNITY SERVICES 1124 SMITH ST, STE 3100 CHARLESTON WV 25301 US

Total Order Amount: \$329,460.63

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Jan 24-25</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John L. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>2-4-25</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order No. 3 - 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: 1/12/2025 through 1/11/2026

Renewals Years Remaining: 1

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43230000	1.00000	EA	78750.000000	\$78,750.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Law Enforcement Certification/Training Software - Year 1

Extended Description:

Acadis Custom Bundle
Year 1 - January 12, 2022-January 11, 2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43230000	1.00000	EA	81112.500000	\$81,112.50
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Law Enforcement Certification/Training Software - Year 2

Extended Description:

Acadis Custom Bundle
Year 2 - January 12, 2023-January 11, 2024

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43230000	1.00000	EA	83545.880000	\$83,545.88
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Law Enforcement Certification/Training Software - Year 3

Extended Description:

Acadis Custom Bundle
Year 3 - January 12, 2024-January 11, 2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43230000	1.00000	EA	86052.250000	\$86,052.25
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Law Enforcement Certification/Training Software - Year 4

Extended Description:

Acadis Custom Bundle
Year 4 - January 12, 2025-January 11, 2026



State of West Virginia
Department of Homeland Security
Division of Administrative Services
1124 Smith Street
Charleston, WV 25301
(304) 558-2350



ROBERT CUNNINGHAM
CABINET SECRETARY

TINA DESMOND
DIRECTOR

Date: 12/09/2024

Envisage Technologies, LLC
101 W Kirkwood Ave STE 200
Bloomington, IN 47404

Subject: Contract Number CCT JCS22*01

Change Order 3, Renewal 3

The West Virginia Department of Homeland Security Division of Administrative Services on behalf of the Justice and Community Services is offering to renew the above listed contract under the same terms, conditions, and pricing as the original contract. This renewal will be for a twelve (12) month period. The renewal dates are January 12, 2025, through January 11, 2026. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Attached is a Purchasing Affidavit that is to be part of the contract and is required to be signed, dated, and notarized. Please include an updated copy of Insurance.

Thank you,

JAMES ATKINS

James Atkins
Procurement Specialist, Senior

Attachment

We agree to renew the above listed contract for the period as stated above under the same terms, conditions, and pricing as the original contract.

Roger Pickles

Name/Signature

12/31/2024

Date

Associate General Counsel

Title

roger.pickles@envisagenow.com

Email Address

954-295-3547

Phone Number

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>1/30/25</u> Solicitation No. <u>CCT JCS22*01</u>	Agency: JCS <hr/> Procurement Officer Submitting Requisition: James Atkins <hr/> Requisition No. CCT JCS22*01 <hr/> PF No.: 979969
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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 (www.state.wv.us/admin/purchase/TCP.pdf)	<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
10	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"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

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

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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.

ENVISAGE TECHNOLOGIES, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	12/10/2012		12/10/2012	Foreign	Profit			

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

Addresses	
Type	Address
Designated Office Address	101 W KIRKWOOD AVENUE STE 200 BLOOMINGTON, IN, 47404
Mailing Address	101 W KIRKWOOD AVENUE STE 200 BLOOMINGTON, IN, 47404
Notice of Process Address	Corporation Service Company 808 Greenbrier Street Charleston, WV, 25311
Principal Office Address	101 W KIRKWOOD AVENUE STE 200 BLOOMINGTON, IN, 47404 USA
Type	Address

Officers	
Type	Name/Address
Manager	TARGETSOLUTIONS LEARNING, LLC 101 W. KIRKWOOD AVE. SUITE 200 BLOOMINGTON, IN, 47404
Type	Name/Address

Name Changes	
Date	Old Name
8/17/2015	ENVISAGE TECHNOLOGIES CORPORATION
Date	Old Name

Date	Amendment
8/17/2015	NAME CHANGE: FROM ENVISAGE TECHNOLOGIES CORPORATION DUE TO CONVERSION
Date	Amendment

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
2020	
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Thursday, January 30, 2025 — 3:45 PM

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Multiple Award Schedule

Notice ID: 47QSMD20R0001

...

Awardee
ENVISAGE TECHNOLOGIES, LLC 101 W
KIRKWOOD AVE STE 200
BLOOMINGTON IN USA 47404-6132

Unique Entity ID
N8MAWLN45HN5

Department/Ind.Agency
GENERAL SERVICES ADMINISTRATION

Subtier
FEDERAL ACQUISITION SERVICE

Office
GSA/FAS FURNITURE SYSTEMS MGT
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Contract Opportunities

Current Response Date
August 31, 2022 at 12:12 PM EDT
Notice Type
Original Award Notice
Updated Date
Aug 31, 2022
Published Date
Aug 31, 2022



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