



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

State of West Virginia Contract

Order Date: 07-21-2025

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 0511 2539 BSS2400000001 8	Procurement Folder:	1390612
Document Name:	Change Order 1	Reason for Modification:	Change Order 1 Partial Contract Cancellation
Document Description:	STRUCTURED DECISION MAKING INTAKE ASSESSMENT		
Procurement Type:	Central Sole Source		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2024-05-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-04-30

VENDOR			DEPARTMENT CONTACT		
Vendor Customer Code: VS0000044904			Requestor Name: Anthony J Walizer		
EVIDENT CHANGE			Requestor Phone: (304) 356-2915		
717 John Nolen Dr.			Requestor Email: anthony.j.walizer@wv.gov		
MADISON WI 53713			<div>2026</div> <div>FILE LOCATION _____</div>		
US					
Vendor Contact Phone: 8003066223 Extension:					
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BSS - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV 25301-3711 US	ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BSS - COMMISSIONERS OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV 25301-3711 US

CR 7-31-25

Total Order Amount: \$158,500.00

Purchasing Division's File Copy

CH 7/29/25

PURCHASING DIVISION AUTHORIZATION DATE: <i>T. Walizer</i> 7/30/25 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>8-13-25</i> ELECTRONIC SIGNATURE ON FILE
--	---	---

7/31/2025

Extended Description:

Change Order

Change Order 1 is issued to cancel this contract/purchase order undelivered commodities and funds associated with the undeliverable commodities. All remaining provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Effective date of cancellation 04/30/2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101607	1.00000	JOB	15000.000000	\$15,000.00
Service From	Service To	Manufacturer		Model No	
2024-05-01	2025-04-30				

Commodity Line Description: Project planning meetings and background interviews

Extended Description:

Project planning meetings and background interviews. Year One.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101607	1.00000	JOB	15000.000000	\$15,000.00
Service From	Service To	Manufacturer		Model No	
2024-05-01	2025-04-30				

Commodity Line Description: Data Acquisition

Extended Description:

Data Acquisition. Year One.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101607	1.00000	JOB	33500.000000	\$33,500.00
Service From	Service To	Manufacturer		Model No	
2024-05-01	2025-04-30				

Commodity Line Description: Kickoff meetings and meetings with WV CPS Staff

Extended Description:

Kickoff meetings and meetings with WV CPS Staff. Year One.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101607	1.00000	JOB	25000.000000	\$25,000.00
Service From	Service To	Manufacturer		Model No	
2024-05-01	2025-04-30				

Commodity Line Description: Practice and policy review

Extended Description:

Practice and policy review. Year One.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	80101607	1.00000	JOB	25000.000000	\$25,000.00
Service From	Service To	Manufacturer		Model No	
2024-05-01	2025-04-30				

Commodity Line Description: Baseline administrative data analysis

Extended Description:

Baseline administrative data analysis. Year One.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	80101607	0.00000	JOB	40000.000000	\$0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Web-based meetings and workgroup design

Extended Description:

Web-based meetings and workgroup design. Year One.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	80101607	1.00000	JOB	25000.000000	\$25,000.00
Service From	Service To	Manufacturer		Model No	
2024-05-01	2025-04-30				

Commodity Line Description: Project Management

Extended Description:

Project Management. Year One.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	80101607	0.00000	JOB	12000.000000	\$0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Ad hoc onsite technical assistance

Extended Description:

Ad hoc onsite technical assistance. Year One.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	80101607	1.00000	JOB	20000.000000	\$20,000.00
Service From	Service To	Manufacturer		Model No	
2024-05-01	2025-04-30				

Commodity Line Description: CQI and evaluation plan

Extended Description:

CQI and evaluation plan. Year One.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	80101607	0.00000	JOB	25000.000000	\$0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Intake assessment pre-implementation testing

Extended Description:

Intake assessment pre-implementation testing. Year Two.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	80101607	0.00000	JOB	30000.000000	\$0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Training curriculum development and e-learning module

Extended Description:

Training curriculum development and e-learning module. Year Two.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	80101607	0.00000	JOB	25000.000000	\$0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Training for trainers

Extended Description:

Training for trainers. Year Two.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	80101607	0.00000	JOB	28000.000000	\$0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Supervisor training

Extended Description:

Supervisor training. Year Two.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	80101607	0.00000	JOB	35500.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Staff training

Extended Description:

Staff training. Year Two.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	80101607	0.00000	JOB	12000.000000	\$0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Ad hoc onsite technical assistance

Extended Description:

Ad hoc onsite technical assistance. Year Two.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	80101607	0.00000	JOB	49000.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: One-time automation implementation

Extended Description:

One-time automation implementation. Year Two.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	80101607	0.00000	JOB	49000.000000	\$0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Integration with WV CCWIS

Extended Description:

Integration with WV CCWIS. Year Two.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	80101607	0.00000	JOB	15000.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Data extracts

Extended Description:
Data extracts. Year Two.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
19	80101607	0.00000	JOB	15000.000000	\$0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Completion summary reports

Extended Description:
Completion summary reports. Year Two.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
20	80101607	0.00000	JOB	30000.000000	\$0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: First annual hosting and support fee

Extended Description:
First annual hosting and support fee. Year Two.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
21	80101607	0.00000	JOB	25000.000000	\$0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Qualitative case review post implementation data collection

Extended Description:
Qualitative case review post implementation data collection. Year Two.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
22	80101607	0.00000	JOB	11500.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Implementation Support

Extended Description:
Evident Change project staff will participate in up to four implementation-support webinars with intake staff and/or supervisors. Project staff will be available by phone, webinar, and email to serve as a resource, clarify content, answer questions, and debrief as needed.



STATE OF WEST VIRGINIA DEPARTMENT
OF HUMAN SERVICES
BUREAU FOR SOCIAL SERVICES

Alex J. Mayer
Cabinet Secretary

March 26, 2025

MEMORANDUM

TO: Evident Change

FROM: Tony Walizer, Director of BSS Purchasing

SUBJECT: Structured Decision Making Intake Assessment
CCT BSS2400000001, PRCUID 1390612

Evident Change
VCUST # VS0000044904
717 John Nolen Dr
Madison WI 53713
dpaulus@evidentchange.org
pdectcr@evidentchange.org

The West Virginia Department of Human Services, Bureau for Social Services wishes to notify the above awardee of its intent to cancel the above contract. In accordance with the provisions of the contract's Terms and Conditions and West Virginia Code of State Rules § 148-1-5.2B which avails the Agency to cancel any purchase or contract upon 30 days written notice to the vendor.

Effective Date of Cancellation: 04/30/2025

Ok

Althea Greenhowe





Walizer, Anthony J <anthony.j.walizer@wv.gov>

RE: INV-07587 1190-26

1 message

Deb Paulus <dpaulus@evidentchange.org>
To: "Walizer, Anthony J" <anthony.j.walizer@wv.gov>

Thu, Apr 3, 2025 at 11:15 AM

Hi Tony,

We were all very disappointed to receive the cancellation notices for our contracts with West Virginia, and that we will no longer be working with your agency to help children and families and vulnerable adults receive better outcomes.

In light of those cancellation notices, I'm just checking in on the outstanding invoices. In addition, I'll be sending two more invoices to cover the work we have completed up until now. Will you ensure those get paid in a timely manner also?

Please let me know if you need anything from me to process the invoices.

Thank you!

Deb Paulus

Financial & Contracts Manager

Evident Change

From: Walizer, Anthony J <anthony.j.walizer@wv.gov>
Sent: Monday, March 17, 2025 11:11 AM
To: Deb Paulus <dpaulus@evidentchange.org>
Subject: Re: INV-07587 1190-26

Good Afternoon!

We are working with our accounts payable department to get this payment back on track for processing - Will advise.

Thank You!!

Tony

On Mon, Mar 17, 2025 at 11:48 AM Deb Paulus <dpaulus@evidentchange.org> wrote:

Hi Anthony,

I'm following up on the attached invoice from September 2024 that remains unpaid; can you please let me know when this will be paid? Or is there someone else I should forward this to for processing?

Thank you,

Deb Paulus

Financial & Contracts Manager

Evident Change

From: Jimmy Lee

Sent: Thursday, February 13, 2025 12:29 PM

To: Walizer, Anthony J <anthony.j.walizer@wv.gov>

Cc: Deb Paulus <dpaulus@evidentchange.org>; Efreem Teweldebrahan <eteweldebrahan@evidentchange.org>

Subject: INV-07587 1190-26

Dear Anthony

Please see attached invoice and please let me know the payment schedule.

Your help is greatly appreciated

Best regards,

Jimmy Lee

Billing Specialist

Evident Change



STATE OF WEST VIRGINIA DEPARTMENT
OF HUMAN SERVICES
BUREAU FOR SOCIAL SERVICES

Alex J. Mayer
Cabinet Secretary

DATE: July 8, 2025
TO: OSA Purchasing
FROM: Tony Walizer
SUBJECT: Cancellation of CCT BSS24*1 PF1390612

The West Virginia Department of Human Services, Bureau for Social Services, has requested the cancellation of contract CCT BSS24*1 PF1390612, pursuant to the direction of our new Cabinet Secretary. This contract is cancelled in accordance with the 30-day written notice provision outlined in the Terms and Conditions. Written notice was provided to the vendor on March 26, 2025, with the cancellation becoming effective on April 30, 2025.

Thank You
Tony



 An official website of the United States government [Here's how you know](#)



Records Retention Policy Impacts Old SAM Registration Data
Show Details
May 21, 2025

[See All Alerts](#)

Subaward Reporting is live on SAM.gov **Show Details**
Mar 8, 2025



[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

Search

All Words

e.g. 1606N020Q02

Filter By


Keyword Search


For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

☐ Any Words 

☐ All Words 

☐ Exact Phrase 

e.g. 1606N020Q02

"Evident Change" 

Federal Organizations

Enter Code or Name  

Status 

- ☒ Active
- ☐ Inactive

Reset 

All Domains

Contracting

Federal Assistance

Entity Information

Federal Hierarchy

Wage De

No matches found

Your search did not return any results.

To view Entity Registrations, Subcontract Reports, Subaward Reports you must sign in.

Sign In

Would you like to include inactive records in your search results?

Yes

Go Back



Feedback

Our Website

About This Site

Our Community

Release Notes

System Alerts

Policies

Terms of Use

Privacy Policy

Restricted Data Use

Freedom of Information Act

Our Partners

Acquisition.gov

USASpending.gov

Grants.gov

More Partners

Customer Service

Help

Check Entity Status

Federal Service Desk

External Resources

You are viewing this page over a secure connection. Click here for more information.

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.

EVIDENT CHANGE

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	2/21/2024		2/21/2024	Foreign	Non-Profit			

Organization Information		
Business Purpose	8134 - Other Services (except Public Administration) - Religious/Grantmaking/Prof/Like Organizations - Civic and Social Organizations	
Charter County	Control Number	
Charter State	NY	Excess Acres
At Will Term	Member Managed	
At Will Term Years	Par Value	
Authorized Shares	Young Entrepreneur	No

Addresses

Type	Address
Local Office Address	717 JOHN NOLEN DR. MADISON, WI, 53713
Mailing Address	520 3RD STREET SUITE 205 OAKLAND, CA, 94607 USA
Notice of Process Address	REGISTERED AGENTS INC 110 MAIN ST. BECKLEY, WV, 25801
Principal Office Address	717 JOHN NOLEN DR. MADISON, WI, 53713 USA
Type	Address

Officers

Type	Name/Address
Director	LEON ANDREWS 417 JEFFERSON STREET NW WASHINGTON, DC, 20011
Director	TAREK TOMES 658 CEDAR STREET SAINT PAUL, MN, 55155
President	KATHERINE PARK 717 JOHN NOLEN DR. MADISON, WI, 53713
Secretary	MONICA CHIARINI TREMBLAY RAYMOND A. MASON SCHOOL OF BUSINESS WILLIAM AND MARY, P O BOX 8795 WILLIAMSBURG, VA, 23187
Type	Name/Address

DBA

DBA Name	Description	Effective Date	Termination Date
EVIDENT CHANGE, INC.	FORCED DBA	2/21/2024	
DBA Name	Description	Effective Date	Termination Date

Annual Reports

Filed For
2025
Date filed

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

Tuesday, July 8, 2025 — 12:57 PM

© 2025 State of West Virginia

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husked</u> Date: <u>7/29/25</u> Solicitation No. <u>CCT BSS24*01</u>	Agency: Bureau for Social Services Procurement Officer Submitting Requisition: Tony Walizer / Althea Greenhowe Requisition No. CCT BSS24*1 PF No.: 1390612
--	---

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 checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	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: _____

Cynthia Husted