

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

State of West Virginia Contract

Order Date: 11-25-2025

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

| CCT 0511 2539 BSS2500000001 5 | Procurement Folder: | 1518175 |
|---|--|---|
| Change Order 1 | Reason for Modification: | |
| Document Description: PROFESSIONAL/SUPPORT SERVICES FOR CHILD WELFARE TRAININ | | |
| Central Contract - Fixed Amt | | |
| Crystal G Hustead | | |
| (304) 558-2402 | | |
| crystal.g.hustead@wv.gov | | |
| Best Way | Effective Start Date: | 2024-11-15 |
| FOB Dest, Freight Prepaid | Effective End Date: | 2026-11-14 |
| | Change Order 1 PROFESSIONAL/SUPPORT SERVICES FOR CHILD WELFARE TRAINING Central Contract - Fixed Amt Crystal G Hustead (304) 558-2402 crystal.g.hustead@wv.gov Best Way | Change Order 1 PROFESSIONAL/SUPPORT SERVICES FOR CHILD WELFARE TRAINING Central Contract - Fixed Amt Crystal G Hustead (304) 558-2402 crystal.g.hustead@wv.gov Best Way Reason for Modification: Change Order 1 To Renew Contract Effective Start Date: |

| | | VENDOR | | | DEPARTMENT CONTACT |
|-------------|---|--------------------------------------|---------------|---|---|
| CON | lor Customer Code: CORD UNIV RESEARC Vermillion St. | 000000210265 CH & DEVELOPMENT COR | RP | Requestor Name: Requestor Phone: Requestor Email: | Anthony J Walizer (304) 356-2915 anthony.j.walizer@wv.gov |
| Ather US | | WV | 24712 | | |
| | or Contact Phone: | 3043846314 Extens | ion: | 2 | 026 |
| | Discount Allowed | Discount Percentage | Discount Days | _ FILE L | OCATION |
| #1 | No | 0.0000 | 0 | _ | |
| #2 | Not Entered | | | | |
| #3 | Not Entered | | | | |
| #4 | Not Entered | | | | |

| INVOICE TO | | A REVENIENCE MARKET | SHIP TO | | |
|--|---------------|---------------------------|--|--|--|
| // DMINIOTO TO THE SELECTION OF THE SELE | | | ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES | | |
| BSS - COMMISSIONER'S OFFICE | | BSS - COMMISSIONERS OFFIC | BSS - COMMISSIONERS OFFICE | | |
| 350 CAPITOL ST, RM 730 | | 350 CAPITOL ST, RM 730 | | | |
| CHARLESTON | WV 25301-3711 | CHARLESTON | WV 25301-3711 | | |
| us | | US | | | |

CR 12-2-25

Total Order Amount: \$636,768.00

Purchasing Division's File Copy

| CH 12/1/25 | | |
|-----------------------------------|--------------------------------------|------------------------------|
| PURCHASING DIVISION AUTHORIZATION | ATTORNEY GENERAL APPROVAL AS TO FORM | ENCUMBRANCE CERTIFICATION |
| Il while | 0100 | Cody France |
| DATE: 12/1/2 ~ | DATE: | DATE: 12-9-25 |
| ELECTRONIC SIGNATURE ON FILE | ELECTRONIC SIGNATURE ON FILE | ELECTRONIC SIGNATURE ON FILE |
| | | |

Date Printed: Nov 26, 2025

Order Number:

CCT (5

0511 2539 BS\$2500000001

Page: 1

FORM ID: WV-PRC-CCT-002 2020/05

Extended Description:

Change Order

Change Order No. 1 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 11/15/2025 through 11/14/2026.

Renewals Remaining: 2

No other changes.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|------|-------------|--------------|
| 1 | 81112201 | 12.00000 | MO | 8844.000000 | \$106,128.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2024-11-15 | 2025-11-14 | | · | | |

Commodity Line Description:

STAFF POSITION 1

Extended Description:

STAFF POSITION 1 TO PROVDE PROFESSIONAL AND SUPPORT SERVICES TO ASSIST IN THE DEVELOPMENT AND IMPLEMENTATION OF CHILD WELFARE TRAINING ACTIVITIES REIMBURSABLE UNDER TITLE IV-E. EXHIBIT 3.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|------|-------------|--------------|
| 2 | 81112201 | 12.00000 | MO | 8844.000000 | \$106,128.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2024-11-15 | 2025-11-14 | | | | |

Commodity Line Description:

STAFF POSITION 2

Extended Description:

STAFF POSITION 2 TO PROVDE PROFESSIONAL AND SUPPORT SERVICES TO ASSIST IN THE DEVELOPMENT AND IMPLEMENTATION OF CHILD WELFARE TRAINING ACTIVITIES REIMBURSABLE UNDER TITLE IV-E. EXHIBIT 3.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|------|-------------|--------------|
| 3 | 81112201 | 12.00000 | МО | 8844.000000 | \$106,128.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2024-11-15 | 2025-11-14 | | | | |

Commodity Line Description:

STAFF POSITION 3

Extended Description:

STAFF POSITION 3 TO PROVDE PROFESSIONAL AND SUPPORT SERVICES TO ASSIST IN THE DEVELOPMENT AND IMPLEMENTATION OF CHILD WELFARE TRAINING ACTIVITIES REIMBURSABLE UNDER TITLE IV-E. EXHIBIT 3.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|------|-------------|--------------|
| 4 | 81112201 | 12.00000 | МО | 8844.000000 | \$106,128.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2025-11-15 | 2026-11-14 | | | | |

Commodity Line Description:

STAFF POSITION 1

Extended Description:

YEAR 1 OPTIONAL RENEWAL STAFF POSITION 1 TO PROVDE PROFESSIONAL AND SUPPORT SERVICES TO ASSIST IN THE DEVELOPMENT AND IMPLEMENTATION OF CHILD WELFARE TRAINING ACTIVITIES REIMBURSABLE UNDER TITLE IV-E. EXHIBIT 3.

Date Printed: Nov 26, 2025 Order Number: CCT 0511 2539 BSS2500000001 5 Page: 2 FORM ID: WV-PRC-CCT-002 2020/05

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|------|-------------|--------------|
| 5 | 81112201 | 12.00000 | МО | 8844.000000 | \$106,128.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2025-11-15 | 2026-11-14 | | | | |

Commodity Line Description:

STAFF POSITION 2

Extended Description:

YEAR 1 OPTIONAL RENEWAL STAFF POSITION 2 TO PROVDE PROFESSIONAL AND SUPPORT SERVICES TO ASSIST IN THE DEVELOPMENT AND IMPLEMENTATION OF CHILD WELFARE TRAINING ACTIVITIES REIMBURSABLE UNDER TITLE IV-E. EXHIBIT 3.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|------|-------------|--------------|
| 6 | 81112201 | 12.00000 | MO | 8844.000000 | \$106,128.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2025-11-15 | 2026-11-14 | | | | |

Commodity Line Description:

STAFF POSITION 3

Extended Description:

YEAR 1 OPTIONAL RENEWAL STAFF POSITION 3 TO PROVDE PROFESSIONAL AND SUPPORT SERVICES TO ASSIST IN THE DEVELOPMENT AND IMPLEMENTATION OF CHILD WELFARE TRAINING ACTIVITIES REIMBURSABLE UNDER TITLE IV-E. EXHIBIT 3.

 Date Printed:
 Nov 26, 2025
 Order Number:
 CCT
 0511
 2539
 BSS2500000001 5
 Page:
 3
 FORM ID: WV-PRC-CCT-002 2020/05



November 3, 2025

Anthony Walizer, Director of Purchasing Bureau for Social Services 350 Capitol Street, Suite 730 Charleston, WV 25301

RE: Contract CCT BSS25*1 – Concord University Research and Development Corporation

Mr. Walizer,

The Concord University Research and Development Corporation is pleased to request renewal of the above referenced contract for the period 11/15/2025 to 11/14/2026. The annual budget allocated terms and conditions will remain the same as outlined annually in CCT BSS25*1. We look forward to continuing our valued relationship with DOHS in providing professional and support services to assist in the maintenance and implementation of child welfare training activities.

Should you have any questions or concerns in regard to this correspondence please feel free to contact me.

Kind regards,

Kelly Bennington

Executive Director 304-384-6314

kelly@concord.edu

Research & Development Corporation

Agree to renew.

Olthon & Treah owe



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

Alex J. Mayer, PhD, MS, PMP Cabinet Secretary

Lorie Bragg Commissioner

DATE:

November 3, 2025

TO:

OSA Purchasing

FROM:

Tony Walizer

SUBJECT:

Change Order 1 Contract Renewal CCT BSS25*1 PF1518175

The Bureau for Social Services, Division of Training, seeks to renew contract CCT BSS25*1 PF1518175 with Concord Univ Research & Development Corp to assist in the development and implementation of child welfare training activities reimbursable under Title IV-E, and to provide support to meet the requirements that will allow the agency to obtain enhanced reimbursement from the United States Department of Health and Human Services for those child welfare training activities.

Thank You Tony

Jone Walny

An official website of the United States government Here's how you know



Revolutionary FAR Overhaul Impacts to SAM.gov Show Details



See All Alerts

Records Retention Policy Impacts Old SAM Registration Data

 \times

Show Details May 21, 2025

Aug 15, 2025



Enter Code or Name



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e.g. 1606N020Q02

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For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

Any Words ①
All Words
Exact Phrase

e.g. 1606N020Q02

"Concord University"

×

Federal Organizations

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

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Feedback

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|-----------------|-------------------------|
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| Our Community | USASpending.gov |
| Release Notes | Grants.gov |
| System Alerts | More Partners |
| Policies | Customer Service |
| Terms of Use | Help |
| Privacy Policy | Check Entity Status |

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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.

CONCORD UNIVERSITY RESEARCH AND DEVELOPMENT CORPORATION

| Organization Information | | | | | | | | | |
|--------------------------|-------------------|---------------------|----------------|----------|----------------|-------------|---------------------|-----------------------|--|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason | |
| C Corporation | 7/28/1999 | | 7/28/1999 | Domestic | Non- Profit | | | | |

| Business Purpose | 6113 - Educational Services - Educational Services - Colleges, Universities and Professional Services | Capital Stock | 0.0000 |
|-----------------------|--|-----------------------|---------------|
| Charter County | Mercer | Control Number | 0 |
| Charter State | WV | Excess Acres | 0 |
| At Will Term | | Member Managed | |
| At Will Term Years | | Par Value | 0.000000 |
| Authorized Shares | 0 | Young Entrepreneur | Not Specified |

| Addresses | |
|------------------------------|--|
| Туре | Address |
| Local Office Address | 1000 VERMILLION ST. D-142 ATHENS, WV, 24712 |
| Mailing Address | PO BOX 1000 D-142 ATHENS, WV, 24712 USA |
| Notice of Process Address | KELLY BENNINGTON PO BOX 1000 D-142 ATHENS, WV, 24712 |
| Principal Office Address | 1000 VERMILLION ST D-142 ATHENS, WV, 24712 USA |
| Туре | Address |

| Officers | | | | |
|----------------|---|--|--|--|
| Туре | Name/Address | | | |
| Incorporator | APRIL V. BEAVERS RM 104B, MARSH HALL, VERMILLION ST ATHENS, WV, 247121000 | | | |
| President | KENDRA BOGGESS PO BOX 1000 ATHENS, WV, 24712 | | | |
| Secretary | ADRIANA FALCO PO BOX 1000 ATHENS, WV, 24712 | | | |
| Treasurer | DAN FITZPATRICK PO BOX 1000 ATHENS, WV, 24712 | | | |
| Vice-President | KELLY BENNINGTON PO BOX 1000 ATHENS, WV, 24712 | | | |
| Туре | Name/Address | | | |

| DBA | | | | | | |
|--|-------------|----------------|------------------|--|--|--|
| DBA Name | Description | Effective Date | Termination Date | | | |
| CONCORD UNIVERSITY CHILD DEVELOPMENT CENTER | TRADENAME | 10/12/2011 | | | | |

SUMMERS COUNTY HEAD START PROGRAM TRADENAME 2/17/2000 8/29/2011

DBA Name Description Effective Date Termination Date

| Name | e Changes | |
|------|-----------|--|
| Date | | Old Name |
| | 7/5/2011 | CONCORD COLLEGE RESEARCH AND DEVELOPMENT CORPORATION |
| Date | | Old Name |

| Date | Amendment |
|----------|---|
| 7/5/2011 | AMENDMENT FILED CHANGING NAME FROM CONCORD COLLEGE RESEARCH AND DEVELOPMENT CORPORATION |
| Date | Amendment |

| Filed For | |
|-----------|--|
| 2025 | |
| 2024 | |
| 2023 | |
| 2022 | |
| 2021 | |
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| 010 | |

| 2009 | |
|------------|--|
| 2008 | |
| 2006 | |
| 2001 | |
| Date filed | |

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

Friday, November 21, 2025 — 8:49 AM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| Purchasing Division Use: | Agency: |
|---|---|
| Purchasing Division Use: Buyer: Cutstal Hustead Date: 11216 25 | DoHS Bureau for Social Services |
| Solicitation No. COT RSSAS * TO 1 | Procurement Officer Submitting Requisition: Tony Walizer |
| | Requisition No. CCT BSS2500000001 |
| | PF No.: 1518175 |

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 | | | | |
| 2 | Use of correct specification template | \square | | | |
| 3 | Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA] | 2 | | | |
| 4 | Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf) | Ø | | | |
| 5 | Maximum budgeted amount in wvOASIS | \square | | | |
| 6 | Suggested vendors in wvOASIS | | | | |
| 7 | Capitol Building Commission pre-approval | | | | |
| 8 | Financing (Governor's Office) pre-approval | | | | |
| 9 | Fleet Management Division pre-approval | | | | |

Form No. WV-36 Rev. 10/26/2022

| | Compliance Check Type | Required | Provided, if Required | Not Required | Purch. Div. Confirmation | | | |
|--|--|----------|---------------------------------------|--------------|--|--|--|--|
| 10 | Insurance requirements | | | | | | | |
| anciale was a | Commercial General Liability | | po del 15 estendo del 1.5 elektrolico | | poster functional and the Especial participation of the State | | | |
| | Automobile Liability | | | | | | | |
| | Workers' Compensation/Employer's Liability | | | | American September Septemb | | | |
| | Cyber Liability | | | | | | | |
| | Builder's Risk/Installation Floater | | | | | | | |
| | Professional Liability | | | | | | | |
| | Other (specify) | | | | | | | |
| 11 | Office of Technology CIO pre-approval | | | | | | | |
| 12 | Treasurer's Office (banking) pre-approval | | | | | | | |
| FOR | FOR CHANGE ORDERS/RENEWALS: | | | | | | | |
| 1 | Two-party agreement | · 🗹 | V | | | | | |
| 2 | Standard change order language | | V | | | | | |
| 3 | Office of Technology CIO approval | | | | | | | |
| 4 | Justification for price increases/backdating/other | | | | | | | |
| 5 | Bond Rider (Construction) | | | | | | | |
| 6 | Secretary of State Verification | | V | | | | | |
| 7 | State debarment verification | | | | | | | |
| 8 | Federal debarment verification | | V | | | | | |
| *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: | | | | | | | | |

Form No. WV-36 Rev. 10/26/2022