



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: 07-14-2026

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 0506 3094 EHS2500000001 2	Procurement Folder:	1486277
Document Name:	LEAD TESTING IN SCHOOL DRINKING WATER	Reason for Modification:	co1 To Renew Contract
Document Description:	LEAD TESTING IN SCHOOL DRINKING WATER		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2025-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-06-30

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000046509 120 WATER INC 250 S. Elm St. Zionsville IN 46077 US Vendor Contact Phone: 3178109181 Extension: Discount Details: <table><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>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>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			Requestor Name: Courtney M Buskirk Requestor Phone: 304-352-4853 Requestor Email: courtney.m.buskirk@wv.gov 2027 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BUREAU FOR PUBLIC HEALTH ENVIRONMENTAL HEALTH SERVICES 350 CAPITOL ST, RM 313 CHARLESTON WV 25301-1757 US	PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BPH - ENVIRONMENTAL HEALTH SERVICES 350 CAPITOL ST, RM 313 CHARLESTON WV 25301-1757 US

7/14/26 GC

Total Order Amount:

Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE:

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

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 07/01/2026 through 06/30/2027.

Renewal Years Remaining: 2 yrs

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81162000				0.000000
				Service Contract Amount	
Service From		Service To			
2025-07-01		2026-06-30	12500.00		

Commodity Line Description: Cloud-based Software/Platform

Extended Description:

Contractor to provide cloud-based software/platform

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81162000				0.000000
				Service Contract Amount	
Service From		Service To			
2025-07-01		2026-06-30	0.00		

Commodity Line Description: Managing Cloud-based Software/Platform

Extended Description:

Managing the cloud-based software/platform

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	60104202			KIT	27.000000
				Service Contract Amount	
Service From		Service To			
			0.00		

Commodity Line Description: Test Kits and Sample Analysis

Extended Description:

Provide Test Kits and Sample Analysis

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	60104202			HOUR	75.000000
				Service Contract Amount	
Service From		Service To			
			0.00		

Commodity Line Description: Training

Extended Description:

Training

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	60104202			HOUR	75.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Consultation and Remediation Services

Extended Description:

Provide consultation, and remediation services

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	60104202			EA	639.950000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Fixture Replacement Drinking Fountain

Extended Description:

Fixture replacement on eligible facilities drinking fountain

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	60104202			EA	1295.950000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Fixture Replacement Bottle Filling

Extended Description:

Fixture replacement on eligible facilities bottle filling

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	81162000				0.000000
	Service From	Service To		Service Contract Amount	
	2026-07-01	2027-06-30		12500.00	

Commodity Line Description: Contractor to provide cloud-based software/platform - year 2

Extended Description:

Contractor to provide cloud-based software/platform

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	81162000				0.000000
	Service From	Service To		Service Contract Amount	
	2026-07-01	2027-06-30		0.00	

Commodity Line Description: Managing the cloud-based software/platform- year 2

Extended Description:

Managing the cloud-based software/platform

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	60104202			KIT	27.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Provide Test Kits and Sample Analysis- year 2

Extended Description:

Provide Test Kits and Sample Analysis

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	60104202			Hour	75.000000
Service From		Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Provide training - yr2

Extended Description:

Training

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	60104202			Hour	75.000000
Service From		Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Provide consultation and remediation services-yr2

Extended Description:

Provide consultation, and remediation services

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	60104202			EA	639.950000
Service From		Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Fixture replacement Drinking Fountain - year 2

Extended Description:

Fixture replacement on eligible facilities drinking fountain

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	60104202			EA	1295.950000
Service From		Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Fixture replacement Bottle Filling - year 2

Extended Description:

Fixture replacement on eligible facilities bottle filling

120Water, Inc.

250 S. Elm Street, Zionsville, IN 46077
1-888-317-1510 | 120water.com

June 4, 2026

Meredith Vance
Director, Environmental Engineering Division
Environmental Engineering Division
Bureau for Public Health
Office of Environmental Health Services
West Virginia Department of Health
350 Capitol Street, Rm 313
Charleston, WV 25301

Dear Ms. Vance,

120Water agrees to renew contract CMA EHS2500000001 with the WV Department of Health, Office of Environmental Health Services, effective July 1, 2026 through June 30, 2027, according to the terms, conditions, and pricing contained in the original contract, including all change orders.

We appreciate the continued partnership and look forward to supporting the Office of Environmental Health Services in the year ahead. Please don't hesitate to reach out with any questions.

Sincerely,

Craig Herman

Craig Herman
Chief Revenue Officer
120Water, Inc.
250 S. Elm Street, Zionsville, IN 46077
1-888-317-1510
120water.com

Agreed

Heather White



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY

Eric L. Householder
Cabinet Secretary

State Capitol
Charleston, West Virginia 25305

Heather D. Abbott
Chief Information Officer

TO: Ashley Huffman, Information Services Consultant 1
Department of Health, Bureau for Public Health
Office of Environmental Health Services

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

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
WVOT Number 2027-0027

DATE: July 16, 2026

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.

A review has been conducted of your request to purchase a 1 year contract renewal: CMA EHS25*01 CO1 for Drinking Water Grant Program with 120 Water Inc., the Office of Technology has determined:

X 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.



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☐ Exact Phrase

e.g. 123456789, Smith Corp

"120 WATER INC"

Entity

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Status

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Business Organization Detail

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120 WATER, INC.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	3/27/2024		3/21/2024	Foreign	Profit				

Organization Information		
Business Purpose	5612 - Admin/Support Waste Mgt/Remediation Services - Administrative and Support Services - Facilities Support Services	Capital Stock
Charter County		Control Number
Charter State	DE	Excess Acres
At Will Term		Member Managed
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur No

Addresses	
Type	Address
Designated Office Address	110 MAIN ST BECKLEY, WV, 25801
Notice of Process Address	NORTHWEST REGISTERED AGENT LLC 110 MAIN ST BECKLEY, WV, 25801
Principal Office Address	250 S. ELM STREET ZIONSVILLE, IN, 46077 USA
Principal Office Mailing Address	110 MAIN ST BECKLEY, WV, 25801 USA
Type	Address

Officers	
Type	Name/Address
Director	CASEY MYERS 110 MAIN ST BECKLEY, WV, 25801

President	CASEY MYERS 110 MAIN ST BECKLEY, WV, 25801
Secretary	BRYAN DAY 110 MAIN ST BECKLEY, WV, 25801
Treasurer	BRYAN DAY 110 MAIN ST BECKLEY, WV, 25801
Type	Name/Address

Annual Reports
Filed For
2026
2025
Date filed

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

Tuesday, July 14, 2026 — 12:12 PM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>7/16/26</u> Solicitation No. <u>CMA EHS25*01</u>	Agency: DH/BPH/EHS Procurement Officer Submitting Requisition: CHRISTINE BASHAM Requisition No. CMA EHS250000001 PF No.: 1486277
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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	☒	☒	☐	☐
2	Use of correct specification template	☒	☒	☐	☐
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	☒	☒	☐	☐
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	☒	☒	☐	☐
5	Maximum budgeted amount in wvOASIS	☒	☒	☐	☐
6	Suggested vendors in wvOASIS	☒	☒	☐	☐
7	Capitol Building Commission pre-approval	☐	☐	☐	☐
8	Financing (Governor's Office) pre-approval	☐	☐	☐	☐
9	Fleet Management Division pre-approval	☐	☐	☐	☐

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	☐	☐	☐	☐
	Automobile Liability	☐	☐	☐	☐
	Workers' Compensation/Employer's Liability	☐	☐	☐	☐
	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 CHANGE ORDERS/RENEWALS:

1	Two-party agreement	☒	☐	☐	☒
2	Standard change order language	☒	☐	☐	☒
3	Office of Technology CIO approval	☒	☐	☐	☒
4	Justification for price increases/backdating/other	☐	☐	☐	☐
5	Bond Rider (Construction)	☐	☐	☐	☐
6	Secretary of State Verification	☒	☐	☐	☒
7	State debarment verification	☒	☐	☐	☒
8	Federal debarment verification	☒	☐	☐	☒

**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: Cheptel Husted