



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: 2017-01-23

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 0212 0212 ELECMON14	Procurement Folder: 12503
Document Name: Electronic monitoring	Reason for Modification: Change Order No. 3 - to extend the original contract under the same terms and conditions, per the attached documentation.
Document Description: Electronic monitoring - WSCA Contract No. 00212	
Procurement Type: Central Master Agreement	
Buyer Name:	
Telephone:	
Email:	
Shipping Method: Best Way	Effective Start Date: 2014-06-25
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2019-12-31

VENDOR	DEPARTMENT CONTACT
Vendor Customer Code: 000000104575 3M ELECTRONIC MONITORING INC 1838 GUNN HWY	Requestor Name: Tara Lyle Requestor Phone: (304) 558-2544 Requestor Email: tara.l.lyle@wv.gov
ODESSA FL 33556	
US Vendor Contact Phone: (999) 999-9999 Extension: Discount Percentage: 0.0000 Discount Days: 30	

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999	No City WV 99999
US	US

AGENCY COPY

Total Order Amount	Open End
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AK 1/23/17

PURCHASING DIVISION AUTHORIZATION SIGNED BY: <i>Tara Lyle</i> DATE: <i>JAN 23 2017</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM SIGNED BY: <i>Charles M. Weyer</i> DATE: <i>JAN 23 2017</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION SIGNED BY: <i>Beverly Tolson</i> DATE: <i>JAN 25 2017</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order No. 3 - To extend the original contract according to all terms, conditions, prices and specifications contained in the original contract and all authorized change orders in accordance with Master Agreement No. 00212. No change in contract total.

Effective date of extension: 01/01/2017 through 12/31/2019

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	41113700				\$0.000000
	Service From	Service To			

Commodity Line Description: Electronic monitoring

Extended Description:

ELECMON14	Document Phase Draft	Document Description Electronic monitoring - WSCA Contract No. 00212	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

3M Traffic Safety and Security Division

3M Center
225-4N-14
St. Paul, MN 55144
www.3M.com/MVSS



January 19, 2017

WV Division of Corrections
Attn: James R. Jones, Procurement Manager
1409 Greenbrier Street
Charleston, WV 25311

Subject: Renewal of ELECMON14 Contract 12PSX0139

Dear Mr. Jones:

3M Electronic Monitoring, Inc., desires to renew the current subject contract with West Virginia Division of Corrections for the period dates of January 1, 2017 through December 31, 2019.

We appreciate the opportunity to continue to provide electronic monitoring services to the WV Division of Corrections.

Regards,

3M Electronic Monitoring, Inc.

A handwritten signature in black ink that reads 'Arnie Roese'.

Arnie Roese
Director

CONTRACT SUPPLEMENT
SP-37 - Rev. 4/28/14
Prev. Rev. 3/12/14

Linda LoSchlavo
Contract Specialist

860-713-5078
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

165 Capitol Avenue, 5th Floor South

HARTFORD, CT 06106-1659

CONTRACT AWARD NO.:

12PSX0139

Contract Award Date:

3 July 2013

Bid Due Date:

WSCA/NASPO Contract

SUPPLEMENT DATE:

22 August 2016

CONTRACT AWARD SUPPLEMENT #3

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION:

Electronic Monitoring of Offenders Services

FOR:

All Using State Agencies and
Political Subdivisions

TERM OF CONTRACT:

July 3, 2013 through December 31, 2016
Extended through December 31, 2019

AGENCY REQUISITION NUMBER: 805

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
-	-	\$4,000,000.00	\$4,000,000.00 - Est.

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

PLEASE NOTE:

- The above mentioned Contract has hereby been extended from 31 December 2016 through 31 December 2019.
- Refer to next page for Contractor information.
- All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

DEPARTMENT OF ADMINISTRATIVE SERVICES

By:



(Original Signature on Document in Procurement Files)

Name: CAROL WILSON

Title: Procurement Director

Date: 22 August 2016