



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: 11-13-2020

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 9	Procurement Folder:	12503
Document Name:	ELECTRONIC MONITORING -NASPO VALUEPOINT CONTRACT NO. 0021	Reason for Modification:	CO#07: Issued to mirror the NASPO agreement by extending the terms of the original contract per the attached Amendment No. 08 of the NASPO agreement and publish the revised Exhibit_C Amendment No. 09 of the NASPO agreement.
Document Description:	NASPO VALUEPOINT CONTRACT NO. 00212 - Change Order No. 07		
Procurement Type:	Statewide MA (Open End)		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2014-06-25
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2021-12-31

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000104575			Requestor Name:	Mark A Atkins
ATTENTI US INC				Requestor Phone:	(304) 558-2307
1838 GUNN HWY				Requestor Email:	mark.a.atkins@wv.gov
ODESSA	FL	33556			
US					
Vendor Contact Phone:	813-749-5454	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	30		
#2	No				
#3	No				
#4	No				

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

Total Order Amount: Open End

AGENCY 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
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12/1/2020

DEC - 3 2020

Extended Description:

CHANGE ORDER:

Change Order No. 07 is issued to mirror the NASPO Agreement Contract No. 00212 by extending the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders per the attached NASPO Amendment No. 08. And to publish the revised Exhibit_C Pricing Sheets (Revised 04/15/2020) per the attached NASPO Amendment No. 09.

Effective date of Extension: 01/01/2021 through 12/31/2021.

NO OTHER CHANGES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	41113700				0.000000
	Service From	Service To			
			Commodity Ln Discontinued		

Commodity Line Description: Electronic monitoring

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	41113700				0.000000
	Service From	Service To			

Commodity Line Description: ELECTRONIC MONITORING

Extended Description:



ALLAN MCVEY
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON STREET, EAST
CHARLESTON, WEST VIRGINIA 25305-0130

W. MICHAEL SHEETS
DIRECTOR

October 28, 2020

Ms. Rachel Semago, Director of Business Development
Attenti US, Inc
1838 Gunn Hwy
Odessa, FL 33556

Subject: WV Statewide Contract No.: ELECMON14 – NASPO VALUEPOINT CONTRACT NO. 00212

Dear Ms. Semago:

The State of West Virginia is offering to extend the current contract under the approved terms, conditions, and pricing per the NASPO agreement. The renewal dates are January 01, 2021 through December 31, 2021 per the executed NASPO agreement Amendment No.8 and revised pricing pages per Amendment No. 9. If your company agrees to this renewal with the State, please sign below and return the original to my attention as soon as possible. You may return all renewal documents via email to Mark.A.Atkins@wv.gov.

Also attached is an **Affidavit** that is to be part of the purchase order and is required to be signed, dated, and notarized.

We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

Arnold Roesse

Printed Name

Signature

Vice President & General Manager

Title

November 13, 2020

Date

Please call if you have any questions.

Sincerely,

Senior Buyer, Senior Buyer Statewide Contracts
West Virginia Department of Administration
Purchasing Division
2019 Washington Street, East
POB 50130
Charleston, WV 25305-0130

Phone: 304.558.2307

Fax: 304.558-4115

Email: Mark.A.Atkins@wv.gov

Attachment

State of Washington Contracts & Procurement Division Department of Enterprise Services P.O. Box 41411 Olympia, WA 98504-1411	CONTRACT AMENDMENT	
	Contract No.:	00212
Attenti US, Inc. 1838 Gunn Hwy Odessa, FL 33556	Amendment No.:	8
	Effective Date:	January 1, 2021

**EIGHTH AMENDMENT
TO
NASPO VALUEPOINT MASTER AGREEMENT NO. 00212
ELECTRONIC MONITORING OF OFFENDERS**

This Eighth Amendment ("Amendment") to Contract No. 00212 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("State") and Attenti US, Inc., a Delaware ("Contractor") and is dated as of January 1, 2021.

RECITALS

- A. State and Contractor (collectively the "Parties") entered into that certain Contract No. 00212 for Electronic Monitoring of Offenders dated effective as of July 1, 2013 "Contract").
- B. The Parties previously amended the Contract 00212.
 - a. First amendment, dated January 7, 2015 replaced Category 2 product, Soberlink with SCRAM mobile remote alcohol monitoring unit.
 - b. Second amendment, dated January 15, 2016 extended the contract term through December 31, 2019.
 - c. Third amendment, dated August 08, 2016 product addition to Category 3 to include a One-Piece GPS Tracking Device 4.
 - d. Fourth amendment amended in Category 2 to add the Lost/Stolen/Damage cost of \$1350.00 for the SCRAM Remote Breath as described in revised *Exhibit C* (dated December 1, 2016).
 - e. The fifth amendment is counterparty name change from 3M Electronic Monitoring, Inc. to Attenti Electronic Monitoring, Inc. effective October 27, 2017.
 - f. The sixth amendment, dated January 17, 2019, added products in Category 2 to include a Smart Start S.M.A.R.T. Mobile and Cam TRAC as described in the attached revised *Exhibit C* (dated November 15, 2018) which is titled 'Appendix E Price Sheets.' The reduced price of the AMS SCRAM Remote Breath is included in Exhibit C.
 - g. The seventh amendment, dated January 1, 2020 extended the contract through December 31, 2020 or until a new contract is in place.
- C. The amendment set forth herein is within the scope of the Contract.
- D. The Parties now desire to amend the Contract as set forth herein.

A G R E E M E N T

NOW THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract, as previously amended, as follows:

1. **CONTRACT EXTENSION.** Enterprise Services offers to extend the contract with Attenti US, Inc. through December 31, 2021.
2. **NO CHANGE OTHER THAN AMENDMENT.** Except as amended herein, the Contract is unaffected and remains in full force and effect.
3. **INTEGRATED AGREEMENT; MODIFICATION.** This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. In the event of any conflict between this Amendment and the Contract or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.
4. **AUTHORITY.** Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Amendment and that its execution, delivery, and performance of this Amendment has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
5. **ELECTRONIC SIGNATURES.** A signed copy of this Amendment or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.
6. **COUNTERPARTS.** This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

ATTENTI US, INC.
A DELAWARE CORPORATION

By: Arnold Roes
Name: Arnold Roes
Title: Vice President & General Manager
Date: March 27, 2020

STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

By: Kim Kirkland
Name: Kim Kirkland
Title: IT Contracts Supervisor
Date: 03/30/2020






AMD8.FinalDraft =ATTENTI US

Final Audit Report

2020-03-30

Created:	2020-03-30
By:	Neva Peckham (neva.peckham@des.wa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAn-qmtZQP4qMx0RgHAYUx070VFMWABrQu

"AMD8.FinalDraft =ATTENTI US" History

-  Document created by Neva Peckham (neva.peckham@des.wa.gov)
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2020-03-30 - 5:39:40 PM GMT



Adobe Sign

State of Washington Contracts & Procurement Division Department of Enterprise Services P.O. Box 41411 Olympia, WA 98504-1411	CONTRACT AMENDMENT	
	Contract No.:	00212
Attenti US, Inc. 1838 Gunn Hwy Odessa, FL 33556	Amendment No.:	9
	Effective Date:	April 15, 2020

NINTH AMENDMENT
TO
NASPO VALUEPOINT MASTER AGREEMENT NO. 00212
ELECTRONIC MONITORING OF OFFENDERS

This Ninth Amendment ("Amendment") to Contract No. 00212 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("State") and Attenti US, Inc., a Delaware ("Contractor") and is dated as of April 15, 2020.

RECITALS

- A. State and Contractor (collectively the "Parties") entered into that certain Contract No. 00212 for Electronic Monitoring of Offenders dated effective as of July 1, 2013 "Contract").
- B. The Parties previously amended the Contract 00212.
 - a. The First amendment, dated 01/07/2015 replaced Category 2 product, Soberlink with SCRAM mobile remote alcohol monitoring unit;
 - b. The Second amendment, dated 01/15/2016 extended the contract term through December 31, 2019.
 - c. The Third amendment, dated 08/08/2016 product addition to Category 3 to include a One-Piece GPS Tracking Device 4.
 - d. The Fourth amendment amended in Category 2 to add the Lost/Stolen/Damage cost of \$1350.00 for the SCRAM Remote Breath as described in revised *Exhibit C* (dated December 1, 2016)
 - e. The Fifth amendment is counterparty name change from 3M Electronic Monitoring, Inc. to Attenti Electronic Monitoring, Inc. effective October 27, 2017.
 - f. The Sixth amendment, dated January 17, 2019, added products in Category Two to include a Smart Start S.M.A.R.T. Mobile and Cam TRAC as described in the attached revised *Exhibit C* (dated November 15, 2018) which is titled 'Appendix E Price Sheets.' The reduced price of the AMS SCRAM Remote Breath is included in Exhibit C.
 - g. The Seventh amendment extended the contract through December 31, 2020 or until a new contract is in place.
 - h. The Eighth amendment extended the contract through December 31, 2021.
- C. The amendment set forth herein is within the scope of the Contract.
- D. The Parties now desire to amend the Contract as set forth herein.

A G R E E M E N T

NOW THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract, as previously amended, as follows:

1. **PRODUCT ADDITION.** Per Contract, Section 3.4, Attenti US, Inc. is approved to add in Category 3 (1) aCheck Smartphone Tracking, and (2) Freedom Charger effective April 15, 2020. Complete revised products/price list is below.
2. **NO CHANGE OTHER THAN AMENDMENT.** Except as amended herein, the Contract is unaffected and remains in full force and effect.
3. **INTEGRATED AGREEMENT; MODIFICATION.** This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. In the event of any conflict between this Amendment and the Contract or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.
4. **AUTHORITY.** Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Amendment and that its execution, delivery, and performance of this Amendment has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
5. **ELECTRONIC SIGNATURES.** A signed copy of this Amendment or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.
6. **COUNTERPARTS.** This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

ATTENTI US, INC.
A DELAWARE CORPORATION

STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

By: Arnold Roese
Name: Arnold Roese
Title: V.P. and General Manager
Date: April 21, 2020

By: Kim Kirkland
Name: Kim Kirkland
Title: IT Contracts Supervisor
Date: 4/21/2020

Revised Products/Pricing, effective April 15, 2020.



**Attenti
Product-Pricing 04.1:**






AMD9.ProductAddition.Final - Partially Signed

Final Audit Report

2020-04-21

Created:	2020-04-21
By:	Neva Peckham (neva.peckham@des.wa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAxXWK_OjxzSAyaNIZnmFGHIR30wfaY4Z

"AMD9.ProductAddition.Final - Partially Signed" History

-  Document created by Neva Peckham (neva.peckham@des.wa.gov)
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**NASPO ValuePoint Electronic Monitoring
Attenti PRODUCTS/PRICING**

Category 1 - Radio Frequency (RF) Electronic Monitoring	Qty	Attenti	Effective Date	Replacement Cost	
		Daily Rate*			
Continuous Signaling Receiver (Home Unit) - Landline					
Equipment/Unit (when in use)	1 - 100	\$1.83	7/1/2013	Receiver	\$425
Body-Attached Ankle Bracelet: Attenti Bracelet/ RF Transmitter	101 - 250	\$1.75		Bracelet	\$175
Receiver/Home Unit: Attenti Home Curfew RF Monitoring System 2000/3000					
	251 - 500	\$1.65			
	501 - 1,500	\$1.55			
	1,501 - 3,000	\$1.50			
	3,001+	\$1.45			
Monitoring Service/Unit (when in use)					
	1 - 100	\$0.00			
	101 - 250	\$0.00			
	251 - 500	\$0.00			
	501 - 1,500	\$0.00			
	1,501 - 3,000	\$0.00			
	3,001+	\$0.00			
Continuous Signaling Receiver (Home Unit) - Cellular					
		Attenti EM	7/1/2013	Receiver	\$689
Equipment/Unit (when in use)	1 - 100	\$2.50		Bracelet	\$175
Body-Attached Ankle Bracelet: Attenti Bracelet/ Small RF Transmitter	101 - 250	\$2.50			
Receiver/Home Unit: Attenti Home Curfew RF Mon. System - cell 2000/3000	251 - 500	\$2.50			
	501 - 1,500	\$2.25			
	1,501 - 3,000	\$2.15			
	3,001+	\$1.95			
Monitoring Service/Unit (when in use)					
	1 - 100	\$0.00			
	101 - 250	\$0.00			
	251 - 500	\$0.00			
	501 - 1,500	\$0.00			
	1,501 - 3,000	\$0.00			
	3,001+	\$0.00			

**NASPO ValuePoint Electronic Monitoring
Attenti PRODUCTS/PRICING**

Category 2 - Alcohol Monitoring Equipment and Service	QTY	Attenti	Effective Date	Replacement cost
		Daily Rate*		
Alcohol Monitoring Equipment and Service (Receiver (Home Unit) - Landline)				
Equipment/Unit (when in use)	1 - 50	\$3.35	7/1/2013	\$900
Product Bid: Attenti Electronic Monitoring	51 - 150	\$3.30		
Brand/Model: Attenti Remote Alcohol Monitoring System	151 - 300	\$3.25		
	301+	\$3.10		
Monitoring Service/Unit (when in use)				
	1 - 50	\$0.00		
	51 - 150	\$0.00		
	151 - 300	\$0.00		
	301+	\$0.00		
Alcohol Monitoring Equipment and Service (Receiver (Home Unit) - Cellular)				
		Attenti EM	7/1/2013	\$995
Equipment/Unit (when in use)	1 - 50	\$3.95		
Product Bid: Attenti Electronic Monitoring	51 - 150	\$3.95		
Brand/Model: Attenti Remote Alcohol Monitoring System - Cell	151 - 300	\$3.95		
	301+	\$3.50		
Monitoring Service/Unit (when in use)				
	1 - 50	\$0.00		
	51 - 150	\$0.00		
	151 - 300	\$0.00		
	301+	\$0.00		
Alcohol Monitoring Equipment and Service				
Product Bid: AMS, Smart Start, Cam				
Brand/Model: AMS SCRAM Remote Breath	1-5000	\$5.50	11/15/2018	\$1,000
Brand/Model: Smart Start S.M.A.R.T Mobile	1-5000	\$4.90	11/15/2018	\$850
Brand/Model: Cam TRAC	1-5000	\$4.50	11/15/2018	\$850

**NASPO ValuePoint Electronic Monitoring
Attenti PRODUCTS/PRICING**

Category 3 - Satellite Monitoring and Remote Tracking Service - Using One-piece Body-attached Device	Qty	Attenti	Effective Date	Replacement Cost
GPS Using One-piece Body-Attached Device - Active, Hybrid and Passive Mode			7/1/2013	\$650.00
Equipment/Unit (when in use)	1 - 100	\$3.10		
One-piece Body-attached Device Bid:	101 - 250	\$3.10		
Mfg: Attenti	251 - 500	\$3.10		
Brand/Model: Attenti One-Piece GPS Offender Tracking Device	501 - 1,500	\$3.05		
	1,501 - 3,000	\$3.05		
	3,001+	\$3.00		
Monitoring Service for Active Mode/Unit (when in use)				
	1 - 100	\$0.10		
	101 - 250	\$0.10		
	251 - 500	\$0.10		
	501 - 1,500	\$0.10		
	1,501 - 3,000	\$0.10		
	3,001+	\$0.10		
Monitoring Service for Required Hybrid Mode/Unit (when in use)				
	1 - 100			
	101 - 250	\$0.05		
	251 - 500	\$0.05		
	501 - 1,500	\$0.05		
	1,501 - 3,000	\$0.05		
	3,001+	\$0.05		
Monitoring Service for Passive Mode/Unit (when in use)				
	1 - 100	\$0.00		
	101 - 250	\$0.00		
	251 - 500	\$0.00		
	501 - 1,500	\$0.00		
	1,501 - 3,000	\$0.00		
	3,001+	\$0.00		

**NASPO ValuePoint Electronic Monitoring
Attenti PRODUCTS/PRICING**

Category 3 - Satellite Monitoring and Remote Tracking Service - Using One-piece Body-attached Device	Qty	Attenti	Effective Date	Replacement Cost
		Daily Rate*		
GPS Using One-piece Body-Attached Device - Active, Hybrid and Passive Mode			7/19/2016	\$1,050
Equipment/Unit (when in use)	1 - 100	\$3.10		
One-piece Body-attached Device Bid:	101 - 250	\$3.10		
Mfg: Attenti Electronic Monitoring	251 - 500	\$3.10		
Brand/Model: Attenti One-Piece GPS Offender Tracking Device 4	501 - 1,500	\$3.05		
	1,501 - 3,000	\$3.05		
	3,001+	\$3.00		
aCheck Smartphone Tracking	1+	\$1.00	4/15/2020	n/a
Monitoring Service for Active Mode/Unit (when in use)				
	1 - 100	\$0.10		
	101 - 250	\$0.10		
	251 - 500	\$0.10		
	501 - 1,500	\$0.10		
	1,501 - 3,000	\$0.10		
	3,001+	\$0.10		
Monitoring Service for Required Hybrid Mode/Unit (when in use)				
	1 - 100	\$0.05		
	101 - 250	\$0.05		
	251 - 500	\$0.05		
	501 - 1,500	\$0.05		
	1,501 - 3,000	\$0.05		
	3,001+	\$0.05		
Monitoring Service for Passive Mode/Unit (when in use)				
	1 - 100	\$0.00		
	101 - 250	\$0.00		
	251 - 500	\$0.00		
	501 - 1,500	\$0.00		
	1,501 - 3,000	\$0.00		
	3,001+	\$0.00		
Freedom Charger		\$55.00each	4/15/2020	\$55.00

**NASPO ValuePoint Electronic Monitoring
Attenti PRODUCTS/PRICING**

Category 3 - Satellite Monitoring and Remote Tracking Service - Using Multi-Piece System	Qty	Attenti Daily Rate*	Effective Date	Replacement Cost	
GPS Using Single Body-Attached Device - Active or Passive Mode			7/1/2013	XT/RTC	\$925.00
Equipment/Unit (when in use)	1 - 100	\$4.25		Bracelet	\$100.00
Body-attached Device Bid:	101 - 250	\$4.20		Base Unit	\$425.00
Mfg: Attenti	251 - 500	\$4.10			
Brand/Model: Attenti Bracelet	501 - 1,500	\$4.05			
Body-worn Device Bid:	1,501 - 3,000	\$4.00			
Mfg: Attenti Electronic Monitoring	3,001+	\$3.95			
Brand/Model: Attenti Two-Piece GPS Offender Tracking Device					
Monitoring Service for Active Mode/Unit (when in use)					
	1 - 100	\$0.10			
	101 - 250	\$0.10			
	251 - 500	\$0.10			
	501 - 1,500	\$0.10			
	1,501 - 3,000	\$0.10			
	3,001+	\$0.10			
Monitoring Service for Required Hybrid Mode/Unit (when in use)					
	1 - 100	\$0.00			
	101 - 250	\$0.00			
	251 - 500	\$0.00			
	501 - 1,500	\$0.00			
	1,501 - 3,000	\$0.00			
	3,001+	\$0.00			
Monitoring Service for Passive Mode/Unit (when in use)					
	1 - 100	\$0.00			
	101 - 250	\$0.00			
	251 - 500	\$0.00			
	501 - 1,500	\$0.00			
	1,501 - 3,000	\$0.00			
	3,001+	\$0.00			