



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

State of West Virginia
Master Agreement

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

Order Date: 09-03-2024

| | | | |
|------------------------------|---|---------------------------------|--------------------------------------|
| Order Number: | CMA 0313 0313 DEP240000009 3 | Procurement Folder: | 1226392 |
| Document Name: | Lead Service Line Inventory System for DWWM | Reason for Modification: | Change Order #2 To Renew Contract |
| Document Description: | Lead Service Line Inventory System for DWWM | | |
| Procurement Type: | Central Master Agreement | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2023-10-01 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2025-09-30 |

| VENDOR | | | | DEPARTMENT CONTACT | |
|-------------------------------------|-------------------------|----------------------------|----------------------|--|---------------------------|
| Vendor Customer Code: | 000000229385 | | | Requestor Name: | Jessica S Chambers |
| GLOBAL ENVIRONMENTAL CONSULTING INC | | | | Requestor Phone: | 304-926-0499 |
| 151 N COUNTRY CLUB DR | | | | Requestor Email: | jessica.s.chambers@wv.gov |
| MESA | AZ | 85201 | | <div style="font-size: 2em; font-weight: bold;">2025</div> FILE LOCATION _____ | |
| US | | | | | |
| Vendor Contact Phone: | 480-827-9827 | Extension: | | | |
| Discount Details: | | | | | |
| | Discount Allowed | Discount Percentage | Discount Days | | |
| #1 | No | 0.0000 | 0 | | |
| #2 | No | | | | |
| #3 | No | | | | |
| #4 | No | | | | |

| INVOICE TO | SHIP TO |
|----------------------------|---------------------------------|
| ENVIRONMENTAL PROTECTION | ENVIRONMENTAL PROTECTION |
| DIV OF WASTE AND WATER MGT | DIVISION OF WATER AND WASTE MGT |
| 601 57TH ST SE | 601 57TH ST SE |
| CHARLESTON WV 25304 | CHARLESTON WV 25304 |
| US | US |

9-7-2466

Total Order Amount: Open End

Purchasing Division's File Copy

JA 9-3-24
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Mindy O'Neil* 9/4/2024
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *DSO* 9-6-24
 ELECTRONIC SIGNATURE ON FILE

9/6/2024

Extended Description:

Change Order 2

Change Order 2 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 dates of renewal: 10/01/24 through 09/30/25

Renewals remaining: 3

No other changes.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|--------------|
| 1 | 81111500 | | | LS | 33293.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: 4.2.1.1 Initial State/System Software/Set Up

Extended Description:

4.2.1.1 Initial State/System Software/Implementation & Set Up/Customization. Pricing is lump sum.

Price will be lump sum.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 2 | 81112000 | | | YR | 0.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: 4.2.1.1 Cloud Data Storage (if applicable)

Extended Description:

4.2.1.1 Cloud Data Storage (if applicable). Pricing is per year.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 3 | 81111504 | | | HOUR | 140.210000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: 4.2.1.1 Enhancements/Customization

Extended Description:

4.2.1.1 Enhancements/Customization. Pricing is per hour.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|--------------|
| 4 | 81112200 | | | YR | 17802.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: 4.2.1.1 State/System Software LSLI Data Management YR1

Extended Description:

4.2.1.1 State/System Software LSLI Data Management Platform (Minimum of 400 public water systems)

Subscription is for 450 concurrent users.

Year 1 to include maintenance and support

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|--------------|
| 5 | 81112200 | | | YR | 18871.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: 4.2.1.1 State/System Software LSLI Data Management YR2

Extended Description:

4.2.1.1 State/System Software LSLI Data Management Platform (Minimum of 400 public water systems)

Subscription is for 450 concurrent users.

Year 2 to include maintenance and support. Contigent upon agency's decision to renew.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|--------------|
| 6 | 81112200 | | | YR | 19437.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: 4.2.1.1 State/System Software LSLI Data Management YR3

Extended Description:

4.2.1.1 State/System Software LSLI Data Management Platform (Minimum of 400 public water systems) are LSLI Data Management Platform (Minimum of 400 public water systems)

Subscription is for 450 concurrent users.

Subscription for Year 3 to include maintenance and support. Contigent upon agency's decision to renew.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|--------------|
| 7 | 81112200 | | | YR | 20020.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: 4.2.1.1 State/System Software LSLI Data Management YR4

Extended Description:

4.2.1.1 State/System Software LSLI Data Management Platform (Minimum of 400 public water systems) are LSLI Data Management Platform (Minimum of 400 public water systems)

Subscription is for 450 concurrent users.

Subscription for Year 4 to include maintenance and support. Contigent upon agency's decision to renew.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|--------------|
| 8 | 81112200 | | | YR | 21239.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: 4.2.1.1 State/System Software LSLI Data Management YR5

Extended Description:

4.2.1.1 State/System Software LSLI Data Management Platform (Minimum of 400 public water systems) are LSLI Data Management Platform (Minimum of 400 public water systems)

Subscription is for 450 concurrent users.

Subscription for Year 5 to include maintenance and support. Contigent upon agency's decision to renew.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 9 | 81110000 | | | HOUR | 111.510000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: 4.2.1.2 LSLI Technical Assistance/Verification for CWS

Extended Description:

4.2.1.2 LSLI Technical Assistance/Verification for CWS

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 10 | 77000000 | | | HOUR | 131.990000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: 4.2.1.5 Field Serv (ie. In home Inspection/Meter Box Inspec)

Extended Description:

4.2.1.5 Field Services (ie. In home Inspection/Meter Box Inspection)

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 11 | 77000000 | | | HOUR | 169.110000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: 4.2.1.4 Replacement Plan Development

Extended Description:

4.2.1.4 Replacement Plan Development

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 12 | 77000000 | | | HOUR | 94.990000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: 4.2.1.6 Community Outreach

Extended Description:

4.2.1.6 Community Outreach. Pricing is an hourly rate.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 13 | 14111806 | | | EA | 2.580000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: 4.2.1.6 Customer Survey (Postcard w/ QR Code)

Extended Description:

4.2.1.6 Customer Survey (Postcard w/ QR Code) Must include the cost of the mailing.

Pricing is per postcard w/QR code.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 14 | 14111806 | | | EA | 3.090000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: 4.2.1.6 Custom Letter (4 Page Color)

Extended Description:

4.2.1.6 Custom Letter (4 Page Color)

Must include the cost of the mailing

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 15 | 41104000 | | | EA | 22.660000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: 4.2.1.5 & 4.2.1.6 Lead Check Swab/Scratch Test

Extended Description:

4.2.1.5 & 4.2.1.6 Lead Check Swab/Scratch Test
Must include the cost of analysis

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 16 | 41104000 | | | EA | 36.050000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: 4.2.1.5 & 4.2.1.6 1L 1 Bottle Sample Kit

Extended Description:

4.2.1.5 & 4.2.1.6 1L 1 Bottle Sample Kit
Must include the cost of analysis

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 17 | 41104000 | | | EA | 173.040000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: 4.2.1.5 & 4.2.1.6 1L 5 Bottle Sample Kit

Extended Description:

4.2.1.5 & 4.2.1.6 1L 5 Bottle Sample Kit
Must include the cost of analysis

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 18 | 41104000 | | | EA | 301.790000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: 4.2.1.5 & 4.2.1.6 1L 10 Bottle Sample Kit

Extended Description:

4.2.1.5 & 4.2.1.6 1L 10 Bottle Sample Kit
Must include the cost of analysis

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 19 | 41104000 | | | EA | 108.150000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: 4.2.1.5 Pitcher/Filter with Replacement Cartridge

Extended Description:

4.2.1.5 Pitcher/Filter with Replacement Cartridge



west virginia department of environmental protection

Administrative Services
601 57th Street SE
Charleston, WV 25304-2345
304-926-0499 Phone
304-926-0491 Fax

Harold Ward, Cabinet Secretary
dep.wv.gov

MEMORANDUM

August 20, 2024

GLOBAL ENVIRONMENTAL CONSULTING INC
151 N COUNTRY CLUB DR
MESA, AZ 85201

Contract Number: CMA DEP2400000009 LEAD SERVICE LINE INVENTORY SYSTEM FOR DWWM

The West Virginia Department of Environmental Protection is offering to renew subject contract under the same terms, conditions, pricing and specifications. The renewal dates are OCTOBER 01, 2024 through SEPTEMBER 30, 2025. If your company agrees to this renewal, please sign below and return the original to my attention as soon as possible.

Please let me know if you have questions.

Cindy Fisher, Procurement Specialist, Senior
WV Dept of Environmental Protection
601 57th ST S.E.
Charleston, WV 25304
304-926-0499 x 41155
cindy.fisher@wv.gov

Cindy
Fisher

Digitally signed by:
Cindy Fisher
DN: CN = Cindy Fisher
email = cindy.
fisher@wv.gov C = AD
Date: 2024.08.20 10:
05:12 -04'00'

To Be completed by the Vendor:

We agree to renew the contract for the period as stated above, according to the terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Name/Signature

08/20/24

Date



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY

John K. McHugh
Interim Cabinet
Secretary

State Capitol
Charleston, West Virginia 25305

Heather D. Abbott
Chief Information Officer

**TO: Cindy Fisher, Procurement Specialist Senior
Department of Environmental Protection**

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

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
CMA DEP24*09 IS&C NUMBER: 2025-2131**

DATE: August 22, 2024

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.

After conducting a review of your request for Renew CMA DEP24*09 - Lead Service Line Inventory System, the Office of Technology has determined:

X That 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.

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.

GLOBAL ENVIRONMENTAL CONSULTING, INC.

| Organization Information | | | | | | | | |
|--------------------------|----------------|------------------|-------------|---------|--------|----------|------------------|--------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| C Corporation | 2/14/2012 | | 2/14/2012 | Foreign | Profit | | | |

| Organization Information | | | |
|---------------------------|---|---------------------------|---------------|
| Business Purpose | 5416 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Management, Scientific and Tech Consulting Services (administrative, general, HR, marketing, process, physical distribution, logistics, environmental) | | |
| Charter County | | Control Number | 99TAN |
| Charter State | AZ | Excess Acres | |
| At Will Term | | Member Managed | |
| At Will Term Years | | Par Value | |
| Authorized Shares | 0 | Young Entrepreneur | Not Specified |

Addresses

| Type | Address |
|------|---------|
|------|---------|

| | |
|-----------------------------|--|
| Local Office Address | 151 N COUNTRY CLUB DR MESA, AZ, 852016521 |
|-----------------------------|--|

| | |
|------------------------|---|
| Mailing Address | 4250 N DRINKWATER BLVD SUITE 300 SCOTTSDALE, AZ, 85251 USA |
|------------------------|---|

| | |
|----------------------------------|--|
| Notice of Process Address | CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302 |
|----------------------------------|--|

| | |
|---------------------------------|---|
| Principal Office Address | 4250 N DRINKWATER BLVD SUITE 300 SCOTTSDALE, AZ, 85251 USA |
|---------------------------------|---|

| Type | Address |
|------|---------|
|------|---------|

Officers

| Type | Name/Address |
|------|--------------|
|------|--------------|

| | |
|-----------------|--|
| Director | JESSE DAHL 4250 N DRINKWATER BLVD SUITE 300 SCOTTSDALE, AZ, 85251 |
|-----------------|--|

| | |
|-----------------|--|
| Director | MICHAEL CORBIN 4250 N DRINKWATER BLVD SUITE 300 SCOTTSDALE, AZ, 85251 |
|-----------------|--|

| | |
|------------------|--|
| President | JESSE DAHL 4250 N DRINKWATER BLVD SUITE 300 SCOTTSDALE, AZ, 85251 |
|------------------|--|

| | |
|------------------|--|
| Secretary | TANYA DAHL 4250 N DRINKWATER BLVD SUITE 300 SCOTTSDALE, AZ, 85251 |
|------------------|--|

| | |
|------------------|--|
| Treasurer | MICHAEL CORBIN 4250 N DRINKWATER BLVD SUITE 300 SCOTTSDALE, AZ, 85251 |
|------------------|--|

| Type | Name/Address |
|------|--------------|
|------|--------------|



Important Reqs and Certs Update [Show Details](#)
Jul 18, 2024



[See All Alerts](#)

Entity validation [Show Details](#)
Aug 27, 2024



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

Search

All Words

e.g. 1606N020Q02

Select Domain
All Domains



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

"Global Environmental Consulting Inc"



Federal Organizations

Enter Code or Name  

Status 

- Active
- Inactive

Reset 

Sort by

Date Modified/Updated

Showing 1 - 1 of 1 results

Multiple Award Schedule

Notice ID: 47QSMD20R0001

...

Awardee
GLOBAL, INC

Unique Entity ID
JBCHX8LY94C3

Department/Ind.Agency
**GENERAL SERVICES
ADMINISTRATION**

Subtier
**FEDERAL ACQUISITION
SERVICE**

Office
**GSA/FAS FURNITURE
SYSTEMS MGT DIV**

Contract Opportunities

Current Response Date
**June 26, 2024 at 12:12
PM EDT**

Notice Type
Original Award Notice

Updated Date
Jun 26, 2024

Published Date
Jun 26, 2024

< 1 of 1 >

Results per page
25



Feedback

Our Website

- [About This Site](#)
- [Our Community](#)
- [Release Notes](#)
- [System Alerts](#)

Our Partners

- [Acquisition.gov](#)
- [USASpending.gov](#)
- [Grants.gov](#)
- [More Partners](#)

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| | |
|--|--|
| <i>Purchasing Division Use.</i> Buyer: <u>J. Naegle</u> Date: <u>9.3.24</u> Solicitation No. <u>CMA DEP 24#09</u> <u>c/o #2</u> | Agency: West Virginia Department of Environmental Protection Procurement Officer Submitting Requisition: Jessica Chambers-Smith Requisition No. CMA DEP240000009 PF No.: FP 1226392 |
|--|--|

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 checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4 | Justification for price increases/backdating/other | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5 | Bond Rider (Construction) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6 | Secretary of State Verification | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input 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: 