



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

State of West Virginia
Contract

Order Date: 07-31-2024

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:	CCT 0511 2520 HHR2300000001 5	Procurement Folder:	1206810
Document Name:	CO 3	Reason for Modification:	Change Order 3 To Renew Contract and Vendor Name Change
Document Description:	GENIUS REGISTRATION-MANAGEMENT SOFTWARE		
Procurement Type:	Central Sole Source		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2023-04-19
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-06-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000195577	Requestor Name:	Linda L Leighton-Clark
BLACKBOARD LLC 11720 PLAZA AMERICA DR 11TH FL RESTON VA 20190 US		Requestor Phone:	304-558-6820
Vendor Contact Phone:	2023039333	Requestor Email:	linda.l.leighton-clark@wv.gov
Discount Details:		<div style="font-size: 2em; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Discount Allowed	Discount Percentage Discount Days		
#1	No 0.0000 0		
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF HUMAN RESOURCES MGMT ONE DAVIS SQUARE, STE 400 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF HUMAN RESOURCES MGMT ONE DAVIS SQUARE, STE 400 CHARLESTON WV 25301 US

8/17/24 GC

Purchasing Division's File Copy

Total Order Amount:	\$124,106.00
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CH 7/31/24

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara [Signature] 8/6/24</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John L. Gray</i> DATE: <i>8/12/2024</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>[Signature] 8-12-24</i> DATE: <i>8-12-24</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 3 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: July 1, 2024 through June 30, 2025

Renewal Years Remaining: 3

Also issued for administrative purposes only and is intended to change the name of the vendor from Blackboard Inc to Blackboard LLC both vendor account number 000000195577. The original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

Effective date of change: July 1, 2024

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43232500	0.00000		0.000000	\$0.00
Service From	Service To	Manufacturer		Model No	
2023-07-01	2024-02-09				

Commodity Line Description: Registration & Management - Entitlements for Period 1

Extended Description:

Registration Management - Entitles for Period 1
Band: 5,001 - 10,000 users

Product Code - AS-GENIUS

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43232500	0.00000		0.000000	\$10,000.00
Service From	Service To	Manufacturer		Model No	
2023-04-19	2023-06-30				

Commodity Line Description: Registration & Management IMPL
Period 1

Extended Description:

Product Code - AS-GENIUS-IMPL

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43232500	0.00000		0.000000	\$14,000.00
Service From	Service To	Manufacturer		Model No	
2023-04-19	2023-06-30				

Commodity Line Description: Registration & Mgmt CUST IMPL
Period 1

Extended Description:

Registration & Management - CUST IMPL

Product Code - AS-GENIUS-CUSTIMPL

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43232500	0.00000		0.000000	\$50,053.00
Service From	Service To	Manufacturer		Model No	
2023-07-01	2024-06-30				

Commodity Line Description: Registration & Management Entitlement for Period 2

Extended Description:

Registration & Management - Entitlements for Period 2
 Band: 5001 - 10,000
 Product Code AS-Genius

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	43232500	0.00000		0.000000	\$0.00
Service From	Service To	Manufacturer		Model No	
2024-03-01	2024-06-30				

Commodity Line Description: CO 2 - Ultra Adoption Services

Extended Description:

CO 2 to add the Ultra Adoption Services at no cost.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	43232500	0.00000		0.000000	\$50,053.00
Service From	Service To	Manufacturer		Model No	
2024-07-01	2025-06-30				

Commodity Line Description: Registration & Management - Entitlements for Period 3

Extended Description:

Registration Management - Entitlements for Period 3
 Band: 5,001 - 10,000 users
 Product Code - AS-GENIUS

CCT HR23*1

Blackboard
NOW PART OF ANTHOLOGY

5201 Congress Avenue
Boca Raton, Florida

June 12, 2024

Linda L. Leighton-Clark
Director – Employee Development
Office of Human Resources Management (OHRM)
Department of Health and Human Resources (DHHR)
One Davis Square Ste. 400
Charleston, WV 25301

Ms. Leighton-Clark,

Pursuant to your request, we would like to confirm that the Blackboard License and Services Agreement, executed between Blackboard and West Virginia Network for Educational Telecomputing, the "Agreement", is in full force and effect for the July 1, 2023 - June 30, 2024, term. Blackboard is agreeable to renewing such Agreement according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders. The effective date of the renewal will be 07/01/24 through 6/30/25. All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.


Thank you for choosing Blackboard. Please contact us should you have any questions or need additional information.

Regards,



Michael Pohorylo
Chief Legal Officer
(202) 602-1117
michael.pohorylo@blackboard.com

Anthology
Advancing Knowledge

Agree to Renew




Blackboard LLC
 11720 Plaza America Drive
 11th Floor
 Reston VA 20190 USA
 Phone: +1 202.463.4860
 Fax: +1.312.236.7251
 Email: operations@anthology.com
 Tax ID: 52-2081178

New Period or Contract Renewal Confirmation Notice

CUSTOMER INFORMATION:

Billing Address:

West Virginia Dept of Health & Human Resources
 Office of Human Resources MGMT One Davis Square, STE 40
 Charleston, WV 25301
 United States

Date: 04/06/2024
Customer No: 330017
Document No: CSF000920241

Customer Primary Contact: Linda Leighton-Clark

PRODUCTS AND SERVICES SUBJECT TO NEW PERIOD OR RENEWAL:

Qty	Product Code	Product Description	Start Date	End Date	Price (USD)
1	TL3.3S.REGMGMT.S	Blackboard Registration & Management	01/07/2024	30/06/2025	50,053.00

Renewal Amount (USD) 50,053.00

CONFIRMATION:

Per the terms of your contract currently in place for Blackboard products and/or services, the next period or contract renewal period starts on **01/07/2024**. With respect to contract renewals, per the terms of your contract your license(s) may be automatically renewed 30 days prior to the renewal period start date, and use of the product and/or services on or beyond **01/07/2024** may result in an automatic invoice from Blackboard for the renewal amount noted above.

Any utilization beyond licensed quantities allowed under your current contract with Blackboard may result in license fees charged in addition to the new period or contract renewal amount noted above. Please reach out to Blackboard to adjust your current license quantity if applicable.

Your invoice will be sent separately and will include the payment instructions and total amount due. You will be invoiced for products and/or services for the total above upon receipt of this form unless other arrangements are made. Please note that taxes are not included in the total Amount Due noted above and will be added, where applicable, when invoiced.

Please take the following actions prior to 01/07/2024:

- Contact your Renewal Representative or operations@blackboard.com to request an invoice **OR** issue a purchase order, if required.
- Provide updated billing information if inaccurate.
- If you are exempt from paying sales tax, please remit a copy of your state tax exempt certificate with payment of your invoice or a copy to exemptcerts@blackboard.com.

Purchase Orders and/or Tax-Exempt Form can be sent via any one of the following methods by **01/07/2024**:

- Email: operations@anthology.com
- Fax: +1.312.236.7251



Sherrí A. Young, D.O., MBA, FAAFP
DH Cabinet Secretary




Michael J. Caruso
DHF Cabinet Secretary



Cynthia A. Persily, Ph.D.
DoHS Cabinet Secretary

STATE OF WEST VIRGINIA
DEPARTMENTS OF HEALTH, HEALTH FACILITIES, AND HUMAN SERVICES
OFFICE OF SHARED ADMINISTRATION

DATE: July 1, 2024
TO: Crystal Hustead, Senior Buyer
DOA Purchasing
FROM: 
Althea Greenhowe, Procurement Specialist, Senior
Office of Shared Administration Purchasing
RE: CCT 0511 HHR23*1

Please accept this justification memo for the Change Order to the above referenced contract. This contract is still needed for training purposes within the Department. The renewal is for the term of July 1, 2024 through June 30, 2025.

If you have any questions, please feel free to contact me.

Thanks.





Sherri A. Young, D.O., MBA, FAAFP
DH Cabinet Secretary

Michael J. Caruso
DHF Cabinet Secretary

Cynthia A. Persily, Ph.D.
DoHS Cabinet Secretary

STATE OF WEST VIRGINIA
DEPARTMENTS OF HEALTH, HEALTH FACILITIES, AND HUMAN SERVICES
OFFICE OF SHARED ADMINISTRATION

DATE: July 30, 2024
TO: Crystal Hustead, Senior Buyer
DOA Purchasing
FROM: Althea Greenhowe, Procurement Specialist, Senior
Office of Shared Administration Purchasing
RE: CCT 0511 HHR23*1

Please accept this justification memo for submitting the Change Order late. The vendor went through a name change and it took some time for the VCUST to be updated.

If you have any questions, please feel free to contact me.

Thanks.



*Back date
added
M*

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husband</u> Date: <u>7/31/24</u> Solicitation No. <u>CCT HHR23*01</u>	Agency: WV OSA Procurement Officer Submitting Requisition: Althea Greenhowe Requisition No. CCT HHR23*1 PF No.: 1206810
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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	<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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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: _____

Crystal Husband



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Heather D. Abbott
Chief Information Officer

**TO: Curtis Burress, Procurement Associate
Department of Health, Department of Health Facilities, and
Department of Human Services**

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

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
HR005525 IS&C NUMBER: 2024-2388**

DATE: June 27, 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 HHR23*1 effective 07/01/24 through 6/30/25, 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.

"blackboard llc" x

Classification v

Excluded Individual v

Excluded Entity v

Federal Organizations v

Exclusion Type v

Exclusion Program v

Location v

Dates v

Reset



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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.

BLACKBOARD LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	4/22/2004		4/22/2004	Foreign	Profit			

Organization Information			
Business Purpose	6117 - Educational Services - Educational Services - Educational Support Services		Capital Stock
Charter County		Control Number	65929
Charter State	DE	Excess Acres	
At Will Term	A	Member Managed	MBR
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address

Designated Office Address	11720 PLAZA AMERICA DR 11TH FLOOR RESTON, VA, 20190
Mailing Address	11720 PLAZA AMERICA DR 11TH FLOOR RESTON, VA, 20190 USA
Notice of Process Address	CORPORATE CREATIONS NETWORK INC. 126 EAST BURKE STREET MARTINSBURG, WV, 25401
Principal Office Address	11720 PLAZA AMERICA DR., 11TH FLOOR RESTON, VA, 20190 USA
Type	Address

Officers	
Type	Name/Address
Member	BRUCE DAHLGREN 11720 PLAZA AMERICA DR 11TH FLOOR RESTON, VA, 20190
Member	GARRICK BERNSTEIN 11720 PLAZA AMERICA DR 11TH FLOOR RESTON, VA, 20190
Type	Name/Address

Name Changes	
Date	Old Name
5/8/2024	BLACKBOARD INC.
Date	Old Name

Date	Amendment
5/8/2024	CONVERSION NAME CHANGE: FROM BLACKBOARD INC.
Date	Amendment

Annual Reports	
Filed For	
2024	
2023	

2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
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2012
2011
2010
2009
2008
2005
Date filed

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

Tuesday, July 30, 2024 — 8:54 AM

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