



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

State of West Virginia
Contract

Order Date: 07-03-2024

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 0623 9920 JCS2100000003 6	Procurement Folder:	796902
Document Name:	LS/CMI Assessment Licenses for Justice & Community Services	Reason for Modification:	Change Order 3 To Renew Contract
Document Description:	LS/CMI Assessment Licenses for Justice & Community Services		
Procurement Type:	Central Sole Source		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-07-01
Free on Board:		Effective End Date:	2025-06-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000233111	Requestor Name:	Andrew K Stanley
MULTI HEALTH SYSTEMS INC		Requestor Phone:	304-558-9093
PO BOX 950		Requestor Email:	andrew.k.stanley@wv.gov
NORTH TONAWANDA	NY		
US	14120-0950		
Vendor Contact Phone:	800-456-3003	Extension:	438
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

2025
 FILE LOCATION _____

INVOICE TO	SHIP TO
DIRECTOR DIVISION OF JUSTICE AND COMMUNITY SERVICE DIVISION OF JUSTICE AND COMMUNITY SERVICES 1124 SMITH ST, STE 3100 CHARLESTON WV 25301 US	DIRECTOR DIVISION OF JUSTICE AND COMMUNITY SERVICE DIVISION OF JUSTICE AND COMMUNITY SERVICES 1124 SMITH ST, STE 3100 CHARLESTON WV 25301 US

7/24/24

Total Order Amount: \$159,992.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tarafe 7/24/2024</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray 7/30/2024</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>[Signature] 7-30-24</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

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

Renewals Remaining: 0

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43232600	1.00000	EA	39998.000000	\$39,998.00
Service From	Service To	Manufacturer	Model No		
2021-07-01	2022-06-30				

Commodity Line Description: LS/CMI Assessment License - Initial Year

Extended Description:

Initial Year 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43232600	1.00000	EA	39998.000000	\$39,998.00
Service From	Service To	Manufacturer	Model No		
2022-07-01	2023-06-30				

Commodity Line Description: LS/CMI Assessment License - Optional Year 2

Extended Description:

Optional Renewal Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43232600	1.00000	EA	39998.000000	\$39,998.00
Service From	Service To	Manufacturer	Model No		
2023-07-01	2024-06-30				

Commodity Line Description: LS/CMI Assessment License - Optional Year 3

Extended Description:

Optional Renewal Year 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43232600	1.00000	EA	39998.000000	\$39,998.00
Service From	Service To	Manufacturer	Model No		
2024-07-01	2025-06-30				

Commodity Line Description: LS/CMI Assessment License - Initial Year

Extended Description:

Optional Renewal Year 4



MARK A. SORSAIA
CABINET SECRETARY

State of West Virginia
Department of Homeland Security
Division of Administrative Services
1124 Smith Street
Charleston, WV 25301
(304) 558-2350



JOSEPH C. THORNTON
DIRECTOR

May 24, 2024

Multi Health Systems Inc
PO Box 950
North Tonawanda, NY 14120-0950

Subject: Contract CCT 0623 JCS21*03 Change Order 3, Renewal 3

The West Virginia Division of Administrative Services on behalf of the WV Division of Justice and Community Services is offering to renew the subject contract under the same terms, conditions, and pricing as the original contract. This renewal will be for a One (1) Year period. The renewal dates are July 1, 2024, though June 30, 2025. If your company agrees to this renewal, sign below and return it to my attention as soon as possible.

Thank you,

Andrew K Stanley

Andrew Stanley
Procurement Specialist

Attachment

We agree to renew the contract for the period as stated above under the same terms and conditions in the original contract.

Alexandra Psica 
FA5952C58FFA466...

Jul 2, 2024 | 7:01 AM EDT

Name/ Signature

VP, Revenue

Title
alexandra.psica@mhs.com

Email

Date

1,111.11

Phone Number

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>7/3/24</u> Solicitation No. <u>CCT JCS 21*03</u>	Agency: WV Division of Administrative Services / Justice & Community Services Procurement Officer Submitting Requisition: Larry McDonnell Requisition No. CCT JCS21*03 PF No.: 796902
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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 [CROM → 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				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<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 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 checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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: 

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Business Organization Detail

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MULTI HEALTH SYSTEMS INC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	11/8/2012		11/8/2012	Foreign	Profit			

Organization Information			
Business Purpose	5419 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Services - Other Professional/Scientific/Technical Services (marketing research, public opinion polling, photographic, translation & interpretation, veterinary services)		Capital Stock
Charter County	Foreign Country		Control Number 0
Charter State	ON		Excess Acres
At Will Term			Member Managed
At Will Term Years			Par Value
Authorized Shares			Young Entrepreneur Not Specified

Addresses	
Type	Address
Local Office Address	3770 VICTORIA PARK AVENUE TORONTO, M2H 3M6
Mailing Address	PO BOX 950 NORTH TONAWANDA, NY, 14120 USA
Notice of Process Address	HENRY LJ 3770 VICTORIA PARK AVENUE TORONTO, M2H 3M6
Principal Office Address	3770 VICTORIA PARK AVENUE TORONTO, ON, M2H 3M6 CAN
Type	Address

Officers	
Type	Name/Address
Director	ALEXANDRA PSICA 3770 VICTORIA PARK AVENUE TORONTO, ON, M2H 3M6
Vice-President	ARJUN CHAUDHRI 3770 VICTORIA PARK AVENUE TORONTO, ON, M2H3M6
Type	Name/Address

Annual Reports	
Filed For	Date filed
2024	
2023	
2022	
2021	
2020	
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2018	
2017x	
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2014	

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

Wednesday, July 3, 2024 — 1:21 PM

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"multi health systems inc"

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gentleMACS Octo Dissociator with Heaters

Notice ID: 2024-85321

The Centers for Disease Control and Prevention, NIOSH/HELD/ACIB, 1095 Willowdale Road, Mail Stop: 4020, Morgantown, WV 26505, hereby announces its ...

Department/Ind.Agency
HEALTH AND HUMAN SERVICES, DEPARTMENT OF

Subtier
CENTERS FOR DISEASE CONTROL AND PREVENTION

Office
CDC OFFICE OF ACQUISITION SERVICES

Contract Opportunities

Current Response Date
July 01, 2024 at 05:30 PM EDT
Notice Type
Original Presolicitation
Updated Date
Jun 16, 2024
Published Date
Jun 16, 2024

Justification for Exception to Fair Opportunity - 4-month extension - DMSS

Notice ID: FY24-00162

JEFO No.: FY24-00162

Date: June 3, 2024

Department/Ind.Agency
HOMELAND SECURITY, DEPARTMENT OF

Subtier
OFFICE OF PROCUREMENT OPERATIONS

Office
SCI TECH ACQ DIV

Contract Opportunities

Current Response Date
June 19, 2024 at 09:00 AM EDT
Notice Type
Original Special Notice
Updated Date
Jun 3, 2024
Published Date
Jun 3, 2024

DA10--Capital Asset & Facilities Management System

Notice ID: 36C24224Q0651

Page 1 of 1 The Veterans Health Administration, Network Contracting Office 02 intends to solicit from a single source IAW FAR 13.106-1(b) to obtain c...

Department/Ind.Agency
VETERANS AFFAIRS, DEPARTMENT OF

Subtier
VETERANS AFFAIRS, DEPARTMENT OF

Office
242-NETWORK CONTRACT OFFICE 02 (36C242)

Contract Opportunities

Current Response Date
May 14, 2024 at 03:00 PM EDT
Notice Type
Original Special Notice
Updated Date
May 9, 2024
Published Date
May 9, 2024

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