



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

State of West Virginia
Contract

Order Date: 01-02-2025

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 HHR2100000002 17	Procurement Folder:	831103
Document Name:	CHANGE ORDER 7	Reason for Modification:	Change Order 7 To add Commodity Lines for Collaborate Storage and Additional Minutes
Document Description:	BLACKBOARD LEARNING MANAGEMENT SYSTEMS (LMS)		
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:	2021-03-30
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			Requestor Phone:	304-558-6820
11720 PLAZA AMERICA DR 11TH FL			Requestor Email:	linda.l.leighton-clark@wv.gov
RESTON	VA	20190		
US				
Vendor Contact Phone:	2023039333	Extension:		
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
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

CR 1-9-25

Total Order Amount: \$440,304.13

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>1/8/25</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>1/14/2025</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>1-15-25</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order 7

To add Commodity Lines for Collaborate Storage and Additional Minutes that were inadvertently left off the previous renewal.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43232500	0.00000		0.000000	\$27,605.48
Service From	Service To	Manufacturer		Model No	
2021-03-30	2022-06-30				

Commodity Line Description: Collaborate Enterprise License

Extended Description:

Collaborate Enterprise License - 5M Minutes Cap, 1024 GB Storage

Product code: CL-WC-ENT-5M

Year 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	43232500	0.00000		0.000000	\$7,500.00
Service From	Service To	Manufacturer		Model No	
2021-03-30	2022-06-30				

Commodity Line Description: Consulting Time - FFP

Extended Description:

Consulting Time - FFP

AS-ICS-HRS-FFP

PERIOD YEAR 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	43232500	0.00000		0.000000	\$7,034.25
Service From	Service To	Manufacturer		Model No	
2021-03-30	2022-06-30				

Commodity Line Description: Online Training Subscription

Extended Description:

Online Training Subscription

AS-TRN-OLN-S

Period 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
26	43232500	0.00000		0.000000	\$81,164.40
Service From	Service To	Manufacturer		Model No	
2021-03-30	2022-06-30				

Commodity Line Description: LEARNING PRO SAAS + 5001 - 10000 Users

Extended Description:

LEARNING PRO SAAS 5001 - 10000 Users SAAS2-LP-PRO-P

Year 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
27	43232500	0.00000		0.000000	\$2,500.00
Service From	Service To	Manufacturer		Model No	
2021-03-30	2022-06-30				

Commodity Line Description: Exceeds Storage Capacity of 2TB

Extended Description:

Storage capacity is limited to 2 TB. Storage in excess of the Storage Capacity is subject to additional fees and purchase.
Additional Storage: 1 TB = \$2,500.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
28	43232500	0.00000		0.000000	\$4,000.00
Service From	Service To	Manufacturer		Model No	
2021-03-30	2022-06-30				

Commodity Line Description: Exceeds Contracted Minutes of 5 million

Extended Description:

Minutes used in excess of contracted Minutes of 5 million is subject to additional fees and purchase.
Additional Minutes: 1M = \$4,000.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
29	43232500	0.00000		0.000000	\$22,000.00
Service From	Service To	Manufacturer		Model No	
2022-07-01	2023-06-30				

Commodity Line Description: Collaborate Enterprise License

Extended Description:

Collaborate Enterprise License - 5M Minutes Cap, 1024 GB Storage
Product code: CL-WC-ENT-5M
Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
30	43232500	0.00000		0.000000	\$75,000.00
Service From	Service To	Manufacturer		Model No	
2022-07-01	2023-06-30				

Commodity Line Description: LEARNING PRO SAAS + 5001 - 10000 Users

Extended Description:

LEARNING PRO SAAS 5001 - 10000 Users SAAS2-LP-PRO-P

Optional Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
31	43232500	0.00000		0.000000	\$2,500.00
Service From	Service To	Manufacturer		Model No	
2022-07-01	2023-06-30				

Commodity Line Description: Exceeds Storage Capacity of 2TB

Extended Description:

Storage capacity is limited to 2 TB. Storage in excess of the Storage Capacity is subject to additional fees and purchase.
Additional Storage: 1 TB = \$2,500.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
32	43232500	0.00000		0.000000	\$4,000.00
Service From	Service To	Manufacturer		Model No	
2022-07-01	2023-06-30				

Commodity Line Description: Exceeds Contracted Minutes of 5 million

Extended Description:

Minutes used in excess of contracted Minutes of 5 million is subject to additional fees and purchase.
Additional Minutes: 1M = \$4,000.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
33	43232500	0.00000		0.000000	\$2,500.00
Service From	Service To	Manufacturer		Model No	
2023-07-01	2024-06-30				

Commodity Line Description: Exceeds Storage Capacity of 2TB

Extended Description:

Storage capacity is limited to 2 TB. Storage in excess of the Storage Capacity is subject to additional fees and purchase.
Additional Storage: 1 TB = \$2,500.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
34	43232500	0.00000		0.000000	\$4,000.00
Service From	Service To	Manufacturer		Model No	
2023-07-01	2024-06-30				

Commodity Line Description: Exceeds Contracted Minutes of 5 million

Extended Description:

Minutes used in excess of contracted Minutes of 5 million is subject to additional fees and purchase.
Additional Minutes: 1M = \$4,000.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
35	43232500	0.00000		0.000000	\$22,000.00
Service From	Service To	Manufacturer		Model No	
2023-07-01	2024-06-30				

Commodity Line Description: Collaborate Enterprise License

Extended Description:

Collaborate Enterprise License - 5M Minutes Cap, 1024 GB Storage

Optional Renewal Period 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
36	43232500	0.00000		0.000000	\$75,000.00
Service From	Service To	Manufacturer		Model No	
2023-07-01	2024-06-30				

Commodity Line Description: LEARNING PRO SAAS + 5001 - 10000 Users

Extended Description:

LEARNING PRO SAAS 5001 - 10000 Users SAAS2-LP-PRO-P

Optional Year 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
37	43232500	0.00000		0.000000	\$22,000.00
Service From	Service To	Manufacturer		Model No	
2024-07-01	2025-06-30				

Commodity Line Description: Collaborate Enterprise License

Extended Description:

Collaborate Enterprise License - 5M Minutes Cap, 1024 GB Storage

Optional Renewal Period 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
38	43232500	0.00000		0.000000	\$75,000.00
Service From	Service To	Manufacturer		Model No	
2024-07-01	2025-06-30				

Commodity Line Description: LEARNING PRO SAAS + 5001 - 10000 Users

Extended Description:

LEARNING PRO SAAS 5001 - 10000 Users SAAS2-LP-PRO-P

Optional Year 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
39	43232500	0.00000		0.000000	\$2,500.00
Service From	Service To	Manufacturer		Model No	
2024-07-01	2025-06-30				

Commodity Line Description: Exceeds Storage Capacity of 2TB

Extended Description:

Storage capacity is limited to 2 TB. Storage in excess of the Storage Capacity is subject to additional fees and purchase.
Additional Storage: 1 TB = \$2,500.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
40	43232500	0.00000		0.000000	\$4,000.00
Service From	Service To	Manufacturer		Model No	
2024-07-01	2025-06-30				

Commodity Line Description: Exceeds Contracted Minutes of 5 million

Extended Description:

Minutes used in excess of contracted Minutes of 5 million is subject to additional fees and purchase.
Additional Minutes: 1M = \$4,000.00

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

Any Words ⁱ

All Words ⁱ

Exact Phrase ⁱ

e.g. 123456789, Smith Corp

"blackboard llc" ×

Entity ∨

Location ∨

Status ∧

Active

Inactive

Reset 



No matches found

Your search did not return any results for active records.

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Search inactive

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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 X Close
At Will Term Years		Pa	
Authorized Shares		Entr	

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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 CHA
Date	Amendment

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Annual Reports

Filed For

2024

2023

2022

2021

2020

2019

2018

2017x

2017

2016

2015

2014

2013

2012

2011

2010

2009

2008

2005

Date filed

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

Wednesday, January 8, 2025 — 11:01 AM

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Report.

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>1/8/25</u>	Agency: WV OSA
Solicitation No. <u>CCT HHR21*02</u>	Procurement Officer Submitting Requisition: Althea Greenhowe
	Requisition No. CCT HHR21*2
	PF No.: 831103

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Hustead