



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

State of West Virginia
Contract

Order Date: 09-21-2023

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 0506 3094 EHS2100000002 17	Procurement Folder:	761566
Document Name:	CO4 - TESTING FOR LEAD CONTAMINATION IN SCHOOLS	Reason for Modification:	Change Order 4 To Renew Contract
Document Description:	TESTING FOR LEAD CONTAMINATION IN SCHOOLS		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-02-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-09-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000036770	Requestor Name:	Michael J Lindsay
120 WATER AUDIT INC		Requestor Phone:	(304) 352-4855
PO BOX 604		Requestor Email:	michael.j.lindsay@wv.gov
ZIONSVILLE	IN		
US	46077		
Vendor Contact Phone:	3174084275		
Extension:			
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	5.0000	5
#2	No		0
#3	No		0
#4	No		0

24
 FILE LOCATION

INVOICE TO	SHIP TO
PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BUREAU FOR PUBLIC HEALTH ENVIRONMENTAL HEALTH SERVICES 350 CAPITOL ST, RM 313 CHARLESTON WV 25301-1757 US	PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BPH - ENVIRONMENTAL HEALTH SERVICES 350 CAPITOL ST, RM 313 CHARLESTON WV 25301-1757 US

9-25-23 BAV

Purchasing Division's File Copy

Total Order Amount:	\$576,738.00
---------------------	--------------

ENTERED

CH 9/25/23

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tina [Signature]</i> 9/25/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John L. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Toler</i> DATE: 9-27-2023 ELECTRONIC SIGNATURE ON FILE
--	---	--

9/27/2023

Extended Description:

Change Order

Change Order No. 4 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: 10/01/23 through 09/30/24

Renewal years remaining: 0

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	60104202	0.00000		0.000000	\$13,570.00
Service From	Service To	Manufacturer		Model No	
2021-02-01	2021-09-30				

Commodity Line Description: Contractor to provide cloud-based software/platform

Extended Description:

Spec 4.1.1 - Contractor to provide cloud-based software/platform

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	60104202	0.00000		0.000000	\$57,150.00
Service From	Service To	Manufacturer		Model No	
2021-02-01	2021-09-30				

Commodity Line Description: Provide Test Kits and Sample Analysis

Extended Description:

Spec 4.1.3 - Provide Test Kits and Sample Analysis

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	60104202	0.00000		0.000000	\$33,500.00
Service From	Service To	Manufacturer		Model No	
2021-02-01	2021-09-30				

Commodity Line Description: Provide training, consultation, and remediation services

Extended Description:

Spec 4.1.4 - Provide training, consultation, and remediation services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	60104202	0.00000		0.000000	\$13,570.00
Service From	Service To	Manufacturer		Model No	
2021-10-01	2022-09-30				

Commodity Line Description: Contractor to provide cloud-based software/platform - year 2

Extended Description:

Spec 4.1.1 - Contractor to provide cloud-based software/platform

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	60104202	0.00000		0.000000	\$57,150.00
Service From	Service To	Manufacturer		Model No	
2021-10-01	2022-09-30				

Commodity Line Description: Provide Test Kits and Sample Analysis - year 2

Extended Description:

Spec 4.1.3 - Provide Test Kits and Sample Analysis

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	60104202	0.00000		0.000000	\$33,500.00
Service From	Service To	Manufacturer		Model No	
2021-10-01	2022-09-30				

Commodity Line Description: Provide training, consultation, and remediation services yr2

Extended Description:

Spec 4.1.4 - Provide training, consultation, and remediation services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	60104202	0.00000		0.000000	\$27,140.00
Service From	Service To	Manufacturer		Model No	
2022-10-01	2023-09-30				

Commodity Line Description: Contractor to provide cloud-based software/platform - year 3

Extended Description:

Spec 4.1.1 - Contractor to provide cloud-based software/platform

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	60104202	0.00000		0.000000	\$111,188.00
Service From	Service To	Manufacturer		Model No	
2022-10-01	2023-09-30				

Commodity Line Description: Provide Test Kits and Sample Analysis - Year 3

Extended Description:

Spec 4.1.3 - Provide Test Kits and Sample Analysis

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	60104202	0.00000		0.000000	\$86,600.00
Service From	Service To	Manufacturer		Model No	
2022-10-01	2023-09-30				

Commodity Line Description: Provide training, consultation, and remediation services yr3

Extended Description:

Spec 4.1.4 - Provide training, consultation, and remediation services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	60104202	0.00000		0.000000	\$13,570.00
Service From	Service To	Manufacturer		Model No	
2023-10-01	2024-09-30				

Commodity Line Description: Contractor to provide cloud-based software/platform - year 4

Extended Description:

Spec 4.1.1 - Contractor to provide cloud-based software/platform

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	60104202	0.00000		0.000000	\$43,200.00
Service From	Service To	Manufacturer		Model No	
2023-10-01	2024-09-30				

Commodity Line Description: Provide Test Kits and Sample Analysis - Year 4

Extended Description:

Spec 4.1.3 - Provide Test Kits and Sample Analysis

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	60104202	0.00000		0.000000	\$86,600.00
Service From	Service To	Manufacturer	Model No		
2023-10-01	2024-09-30				

Commodity Line Description: Provide training, consultation, and remediation services yr4

Extended Description:

Spec 4.1.4 - Provide training, consultation, and remediation services



120Water

PO Box 604
Zionsville, IN 46077
www.120water.com

Dear WVDHHR – Bureau for Public Health - Purchasing Division,

We are excited to continue our partnership with the West Virginia Department of Health and Human Resource, The Office of Environmental Services in service of their Lead Testing in Drinking Water at Schools and Childcare Programs.

As discussed, 120Water Audit--d.b.a. 120Water--agrees to renew contract CCT EHS2100000002 with The Office of Environmental Services effective October 1, 2023 through September 30, 2024 in the amount of \$143,370, according to the terms, conditions, and pricing contained in the original contract, including all change orders. Included as a separate attachment will be an updated Certificate of Liability Insurance.

Thank you again, and we look forward to working together for another year.

Sincerely,

Megan C. Glover

Megan Glover
CEO and Co-Founder
120Water Inc.

Agreed

Heather White



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
Bureau for Public Health
Office of Environmental Health Services


Sherri A. Young, DO, MBA, AAFP
Interim Cabinet Secretary

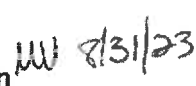
Matthew Q. Christiansen, MD, MPH
Commissioner & State Health Officer

MEMORANDUM

DATE: August 28, 2023

TO: DHHR BPH Central Finance

THROUGH: Jason Frame, Director 
Office of Environmental Health Services

FROM: Meredith Vance, Division Director 
Environmental Engineering Division

RE: Justification Request for Renewal of the Water Infrastructure Improvements for the Nation, State Lead Testing in School, and Child Care Program Drinking Water Grant

The Office of Environmental Health Services (OEHS) agrees to renew contract CCT EHS21*002 with 120 Water, effective October 1, 2023, through September 30, 2024, according to the terms, conditions, and pricing contained in the original contract, including all change orders.




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

Mark D. Scott
Cabinet Secretary

Joshua D. Spence
Chief Information Officer

M E M O R A N D U M

TO: Ron Courtney, Procurement Associate
Department of Health and Human Resources

FROM: Joshua D. Spence, Chief Information Officer
Office of Technology 

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
HR002443; CCT EHS210000002; IS&C NUMBER: 2021-9203

DATE: November 15, 2021

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to “evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units.”

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve “a major information technology project.”

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 ‘major 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 Technology 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 approval for the Year 2, 3, and 4 contract renewal for Water Infrastructure Improvements for the Nation, State Lead Testing in School and Child Care Program Drinking Water Grant, 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.