

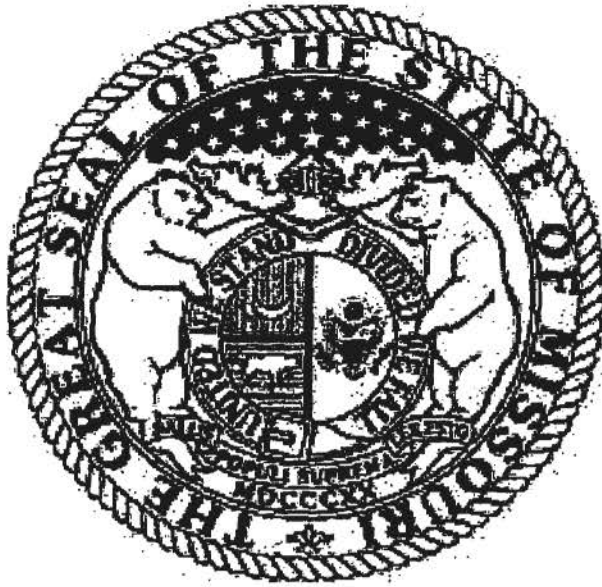


### NOTICE OF CONTRACT RENEWAL

State Of Missouri  
Office Of Administration  
Division Of Purchasing  
PO Box 809  
Jefferson City, MO 65102-0809  
<http://oa.mo.gov/purchasing>

Lab  
RFPC 30034901700279

<b>CONTRACT NUMBER</b> CC170279001	<b>CONTRACT TITLE</b> On-Site Drug Testing Instruments (Colloidal Gold)
<b>AMENDMENT NUMBER</b> 002	<b>CONTRACT PERIOD</b> May 18, 2019 through May 17, 2020
<b>REQUISITION/REQUEST NUMBER</b> NR 931 YYY19708150	<b>SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID</b> 6803329370 0/MB00021933
<b>CONTRACTOR NAME AND ADDRESS</b> Redwood Toxicology Laboratory, Inc. 3650 Westwind Boulevard Santa Rosa, CA 95403	<b>STATE AGENCY'S NAME AND ADDRESS</b> Missouri Department of Corrections Cremer Therapeutic 689 Rt. O, P.O. Box 70 Fulton, MO 65251  <b>AND</b> Probation and Parole Offices Various Locations Throughout the State
<b>ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:</b>  The State of Missouri hereby exercises its option to renew the contract.  All other terms, conditions and provisions of the contract, including all prices, shall remain the same throughout the above contract period and apply hereto.  SIGNATURE OF CONTRACTOR IS NOT REQUIRED ON THIS DOCUMENT.	
<b>BUYER</b> Tammy Michel	<b>BUYER CONTACT INFORMATION</b> Email: tammy.michel@oa.mo.gov Phone: (573) 751- 3114 Fax: (573) 526-9816
<b>SIGNATURE OF BUYER</b> <i>Tammy Michel</i>	<b>DATE</b> 11/29/18
<b>DIRECTOR OF PURCHASING</b>  <i>Karen S. Boeger</i> Karen S. Boeger	

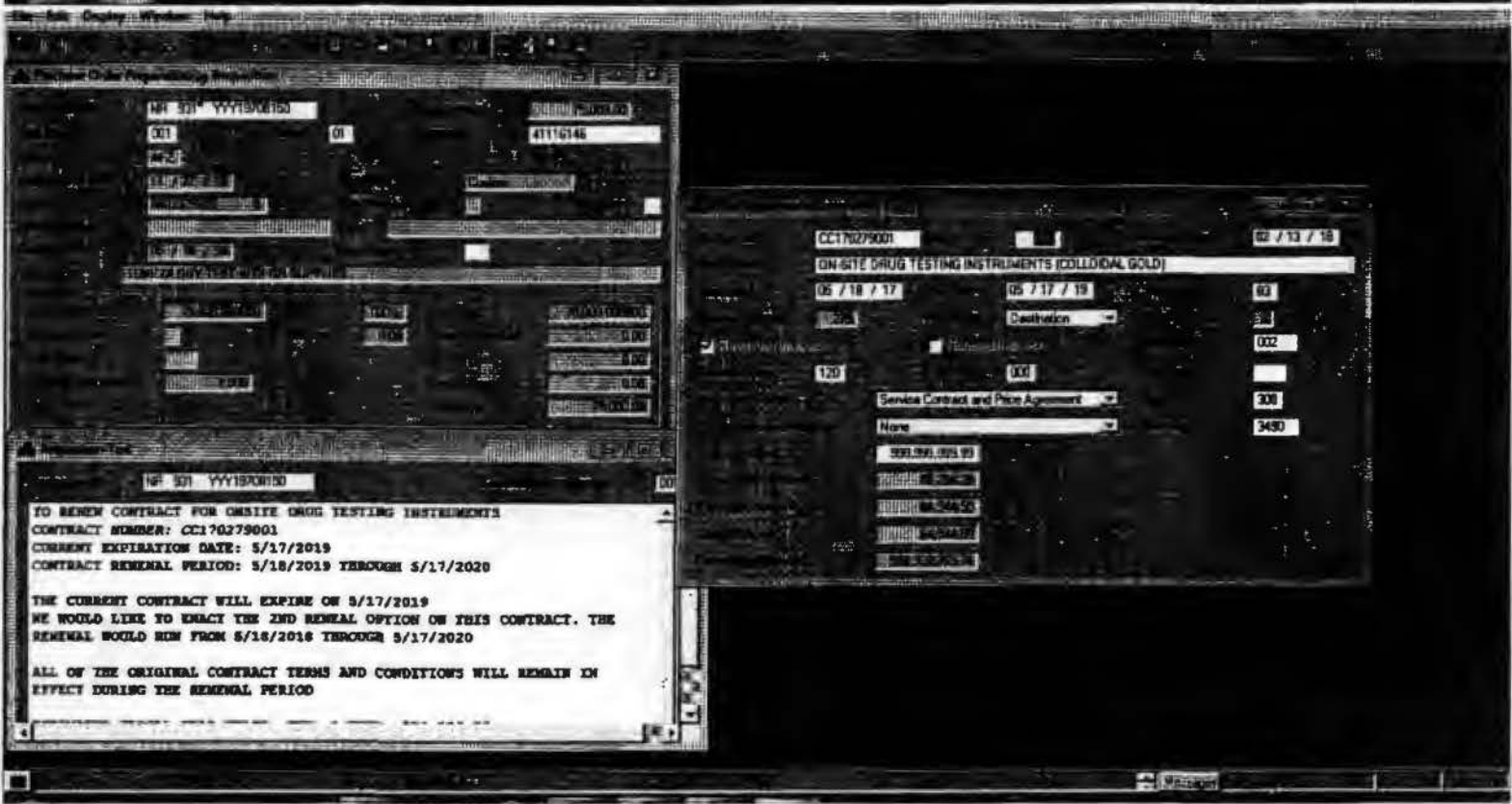


**State of Missouri**  
**OFFICE OF ADMINISTRATION**

Division of Purchasing

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.



Tammy  
83



STATE OF MISSOURI  
DEPARTMENT OF CORRECTIONS  
REQUISITION

9/13/18  
Stewart  
Rite

Begin form by selecting one of the following buttons:

REQUISITION NUMBER <b>19708150</b>	DIVISION / SECTION / DIVISION <b>DOC/DOCS/OTCC - TOXICOLOGY</b>	DATE <b>9/13/2018</b>
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**CONTRACT RENEWAL FOR CANTEN**

CURRENT CONTRACT #: **CC170279001** *Expires 5/17/19 1 renewal left*

AMEND A CONTRACT     ESTABLISH A CONTRACT (NEW OR REPLACEMENT)     RENEW / EXTEND A CONTRACT

REVENUE GENERATING (I.E. LAUNDRY, LEASES, RECYCLING, SCRAP METAL, WASTE, TIRE, ETC.) YEARLY \$ AMOUNT:

SHIP TO ADDRESS \_\_\_\_\_ SHIP TO CODE \_\_\_\_\_ BILL TO CODE \_\_\_\_\_ ORDER TOTAL: **\$75,000.00**

FUND:  CANTEN  FEDERAL GRANT / CAT # \_\_\_\_\_ @ GENERAL REVENUE  WF  WORKING CAPITAL  OTHER \_\_\_\_\_ FUND TOTAL: \_\_\_\_\_

ITEM NO.	QUANTITY OR %	FUND	AGENCY	ORG / SUB	APR UNIT	ACTVITY	OM / SUB	AMOUNT
								RECEIVED SEP 13 2018

DATE: \_\_\_\_\_ REQUESTED BY (NAME): \_\_\_\_\_ PHONE: \_\_\_\_\_

9/13/2018 BUSINESS MANAGER SIGNATURE: *Robin Howard, Business Manager* NAME: **Kim Crouch**  
Digitally signed by Kim Crouch  
Date: 2018.09.13 08:58:38 -0500

**VENDOR INFORMATION**

VENDOR NAME: **REDWOOD** VENDOR NUMBER: **68033283700**

ADDRESS: **3650 WESTWIND BOULEVARD, SANTA ROSE, CA 95403** FAX: \_\_\_\_\_

CONTACT: \_\_\_\_\_ PHONE: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

ITEM NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	AMOUNT
	The current Contract will expire on 5/17/19.					
	We would like to enact the 2nd renewal option on this Contract. The renewal would run from 5/18/19 through 5/17/20.					
	All of the original Contract terms and conditions will remain in effect during the renewal period.					
	Estimated Fiscal Year Usage	1	Total		\$75,000.0000	\$75,000.00

RENEWAL: 2/18 PERIOD OF 2 TOTAL

- Renewal - % Increase  Cost Savings
- Renewal - \$ Increase  Cost Savings
- Renewal - W/O Increase
- SFS Renewal - Prices In Original Contract
- SFS Renewal - Prices Not in Original Contract

Performance Security Deposit: \$ \_\_\_\_\_

Surety Bond: \$ \_\_\_\_\_

Annual Wage Order Number: \_\_\_\_\_

Annual Wage Order Date: \_\_\_\_\_

County(ies): \_\_\_\_\_

Other Instructions: \_\_\_\_\_

EXTENSION PERIOD:

- Extension - 30-Day Termination
- Extension - \$ Increase  Cost Savings
- Extension - W/O Increase
- Assignment
- Cancellation/Termination
- Other Amendment

A. Section 34.040.6, RSMo	Buyer/Section Support
B. Purchasing Suspension List	Buyer/Section Support
C. Federal Suspension - SAM.GOV	Buyer/Section Support
D. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support
E. Review of Participation Commitment Attainment - If app, Verify Receipt of 1 <sup>st</sup> Renewal - Blind/Shel Wkshp Affidvt	Buyer
F. SFS Review/Justification - Insert Advertising Date, if applicable	Buyer
	Buyer/Section Support
	Buyer

TM	11/29
TM	11/29
<del>TM</del>	<del>11/29</del>
<del>TM</del>	<del>11/29</del>

Buyer/Section Support

Contractor E-Mail Address/Fax Number Cyoung@cedwoodtoxicology.com

State Agency Contact E-Mail Address Robin.Howard@dac.ms.gov

Section 34.040.6, RSMo, Letter Follow-Up Notes:

A. Renewal/Extension Pricing	Buyer/Section Support
B. Section 34.040.6, RSMo	Buyer/Section Support
C. Performance Security Deposit/Surety Bond	Buyer/Section Support
D. Renewal/Extension - <del>UPDATE COST SAVINGS RETI</del>	Buyer
E. Statewide Notice	Buyer
F. SFS Authorized Limit \$	Buyer
G.	

TM	11/29
TM	11/29
X	Y
TM	11/29
X	Y
X	Y

1. E-Verify Exhibit/Affidavit/Documentation	Buyer/Section Support
2. Assignment and Consent Form	Buyer/Section Support
3. Purchasing Suspension List	Buyer/Section Support
4. Federal Suspension - SAM.GOV	Buyer/Section Support
5. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support

<del>TM</del>	<del>11/29</del>
<del>TM</del>	<del>11/29</del>

~~UPDATE COST SAVINGS RETI~~ Buyer/Section Support

Buyer

X	Y
TM	11/29

AM 300 PMM <u>00081477</u>	Buyer/Section Support
Distribute E-Verify & SDV Documents	Buyer/Section Support
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact	Buyer/Section Support
Copy/Save As Statewide Notice to Internet Folder	Buyer/Section Support

SW	11/30/18
X	X
SW	11/30/18
X	X

Central Support-Participation  
Central Support-Imaging

12-11