



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

# State of West Virginia Master Agreement

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

Order Date: 12-09-2021

Order Number:	CMA 0613 9905 VNF22000001C 2	Procurement Folder:	958818
Document Name:	Direct Care Nursing Staffing Services	Reason for Modification:	Change Order No. 1 - Administrative change order to change unit of measure on commodity line 1.
Document Description:	Direct Care Nursing Staffing Services		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-10-26
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-10-25

VENDOR			
Vendor Customer Code:	VS0000037660		
Tryfacta, Inc 4637 CHABOT DRIVE, SUITE 100, PLEASANTON US CA 94588			
Vendor Contact Phone:	4088935500	Extension:	
Discount Details:			
#	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

DEPARTMENT CONTACT	
Requestor Name:	Michael A Clevenger
Requestor Phone:	304-626-1600
Requestor Email:	michaelclevenger06@gmail.com
<b>22</b>	
<b>FILE LOCATION</b>	

INVOICE TO	SHIP TO
DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY CLARKSBURG WV 26301 US	VETERAN'S NURSING FACILITY 1 FREEDOMS WAY CLARKSBURG WV 26301 US

Total Order Amount:	Open End
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Purchasing Division's File Copy

**ENTERED**

12-14-21  
Box

PURCHASING DIVISION AUTHORIZATION
DATE: <i>Tara</i> 12/13/21 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>[Signature]</i> 12/15/2021 ELECTRONIC SIGNATURE ON FILE

12/14/2021

**Extended Description:**

Change Order No. 1 - Administrative change order to change the unit of measure on Commodity Line 1 from LUMP to LS.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	85101601			LS	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Nursing services

**Extended Description:**

See attached pricing page for hourly rates for all positions, RN, LPN, HSW/CNA.



Pauline, David H &lt;david.h.pauline@wv.gov&gt;

**Re: Saunders Staffing Contract**

1 message

**Gerard, Beverly J** <beverly.j.gerard@wv.gov>

Mon, Dec 6, 2021 at 9:50 AM

To: David H Pauline &lt;david.h.pauline@wv.gov&gt;, Tara L Lyle &lt;tara.l.lyle@wv.gov&gt;

Cc: Peggy L Alexander &lt;peggy.l.alexander@wv.gov&gt;, Michael A Clevenger &lt;michael.a.clevenger@wv.gov&gt;

After reviewing the list of new contracts for the latest Nursing Vendors for WV Veterans Nursing Facility the following ContractS ALL have the word "LUMP" in for the unit.

## Contracts

CMA 0613 VNF22\*1A

CMA 0613 VNF22\*1B

CMA 0613 VNF22\*1C

CMA 0613 VNF22\*1D

CMA 0613 VNF22\*1E

CMA 0613 VNF22\*1F

CMA 0613 VNF22\*1G

CMA 0613 VNF22\*1H

Please change Item to LS for Lump Sum or just Item and approve so I can enter ADOs off the SHOP in Oasis.

Thank you and please let me know when they are completed and approved as I have invoices that are needing paid.

Bev Gerard

On Mon, Dec 6, 2021 at 9:42 AM Gerard, Beverly J &lt;beverly.j.gerard@wv.gov&gt; wrote:

Good Morning

I am trying to enter an ADO off SHOP for the Contract Sanders Staffing CMA 0613 VNF22\*1B and I am not successful. The problem is in the commodity section the Unit has been entered as just "LUMP" and this should be "LS" as there is no LUMP in the item.

Please make an adjustment to the contract and approved, so I can get this agency paid please.

Thank you and please let me know if you have any questions or concerns or when this has been resolved.

Sincerely

Beverly Gerard

Accounting Tech III

WV Veterans Nursing Facility

One Freedoms Way

Clarksburg, WV 26301

304-626-1600 Ext 3003