



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

State of West Virginia
Master Agreement

Order Date: 12-09-2021

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:	CMA 0613 9905 VNF22000001G 2	Procurement Folder:	960663
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			DEPARTMENT CONTACT		
Vendor Customer Code:	000000109245		Requestor Name:	Michael A Clevenger	
JAYKAY INC			Requestor Phone:	304-626-1600	
PO BOX 577			Requestor Email:	michaelclevenger06@gmail.com	
TAVARES	FL	32778	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION</div>		
US					
Vendor Contact Phone:	352-504-4058	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

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

12-14-21
 BOK

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

ENTERED

PURCHASING DIVISION AUTHORIZATION
 DATE: *Taver* 12/13/21
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Green*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *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
	Service From	Service To			

Commodity Line Description: Nursing services

Extended Description:

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



Pauline, David H <david.h.pauline@wv.gov>

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 <david.h.pauline@wv.gov>, Tara L Lyle <tara.l.lyle@wv.gov>

Cc: Peggy L Alexander <peggy.l.alexander@wv.gov>, Michael A Clevenger <michael.a.clevenger@wv.gov>

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 <beverly.j.gerard@wv.gov> 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