



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

State of West Virginia
Contract

Order Date: 05-23-2022

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 0913 0913 PHB2100000001 4	Procurement Folder:	734930
Document Name:	WV BOARD OF PHARMACY LICENSING DATABASE CONTRACT PHB120027	Reason for Modification:	Change Order No. 02 to Renew Contract per the original terms and conditions as per the attached documentation.
Document Description:	Peer Assistant Program for the Pharmacy Board		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Jessica L Hovanec		
Telephone:	304-558-2314		
Email:	jessica.l.hovanec@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-06-30

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000109551 WV PHARMACIST RECOVERY NETWORK PO BOX 4944 CHARLESTON WV 25364 US Vendor Contact Phone: 304-380-2810 Extension: Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: John P Smolder Requestor Phone: (304) 558-0558 Requestor Email: john.p.smolder@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">22</div> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
BOARD OF PHARMACY 2310 KANAWHA BLVD E CHARLESTON WV 25311 US	BOARD OF PHARMACY 2310 KANAWHA BLVD E CHARLESTON WV 25311 US

5-23-22 BAR

Total Order Amount:	\$219,600.00
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Munkitf 5/23/2022</i>	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: <i>5/26/2022</i>	ENCUMBRANCE CERTIFICATION <i>[Signature]</i> DATE: <i>5/27/2022</i>
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ELECTRONIC SIGNATURE ON FILE

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Extended Description:

Change Order No. 02 - issued to renew and increase the original contract for the optional renewal period per the attached documentation, according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders. All provisions of the original contract and subsequent change order not modified herein shall remain in full force and effect.

Dates of renewal: July 1, 2022 through June 30, 2023

Original Contract Amount (Initial)	\$70,800.00
Optional Renewal (Year One)	\$73,200.00
Optional Renewal (Year Two)	\$75,600.00

TOTAL	\$219,600.00
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Renewal Years Remaining: (1)

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93131705	0.00000		0.000000	\$70,800.00
Service From	Service To	Manufacturer	Model No		
2020-07-01	2021-06-30				

Commodity Line Description: PEER TO PEER INTERVENTION AND REFERRAL SERVICES

Extended Description:

Pricing will be \$5,900.00 per Month for Year One Services per the Exhibit A Pricing Page.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	93131705	0.00000		0.000000	\$73,200.00
Service From	Service To	Manufacturer	Model No		
2021-07-01	2022-06-30				

Commodity Line Description: PEER TO PEER INTERVENTION AND REFERRAL SERVICES (Yr 1)

Extended Description:

Optional Year 1 renewal:
Pricing will be \$6,100.00 per Month for Year One Services per the Exhibit A Pricing Page.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	93131705	0.00000		0.000000	\$75,600.00
Service From	Service To	Manufacturer	Model No		
2022-07-01	2023-06-30				

Commodity Line Description: PEER TO PEER INTERVENTION AND REFERRAL SERVICES (Yr 2)

Extended Description:

Optional Year 2 renewal:
Pricing will be \$6,300 per Month for Year Two Services per the Exhibit A Pricing Page.

BOARD MEMBERS

Dennis Lewis, President
John J. Bernabei, Vice President
Vicky Skaff, Secretary
*Everett Frazier **
*Chuck Jones**
Sam Kapourales
Kim Knuckles
*(*Public Member)*



www.wvbp.com

STAFF

David E. Potters,
Executive Director &
General Counsel

John Smolder,
CFO/COO

Michael L. Goff
CSMP Administrator

Phone
(304) 558-0558
(304) 558-0572 (fax)

Office Address

2310 Kanawha Blvd, East
Charleston, WV 25311

May 18, 2022

Mr. Gary Brown
WV Pharmacists Recovery Network Inc.
PO Box 4944
Charleston, WV 25364

Re: CCT 0913 PHB21*01 – Peer Assistant Program

Dear Mr. Brown:

The WV Board of Pharmacy is offering to renew the subject contract according to all terms, conditions, pricing, and specifications of the original contract. The renewal dates are July 1, 2022, to June 30, 2023. If your company agrees to this renewal, please sign below, and return the original to my attention as soon as possible.

Please call if you have any questions.

Very Truly Yours,

John P Smolder
CFO/COO

We Agree to renew the contract for the period stated above under the terms and conditions in the original purchase order and any change orders thereto.

Name/Signature

5/19/2022

Date

Executive Director, WVPRN

Title