



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: 09-16-2022

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: | CMA 0613 9905 VNF2200000004 2 | Procurement Folder: | 932157 |
| Document Name: | Snow and Ice Removal Services | Reason for Modification: | Change order #1 to renew contract. |
| Document Description: | Snow & Ice Removal Services | | |
| Procurement Type: | Central Master Agreement | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2021-10-22 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2023-10-21 |

| VENDOR | | | | DEPARTMENT CONTACT | | | |
|-----------------------|------------------|---------------------|---------------|---|------------------------------|--|--|
| Vendor Customer Code: | VS0000014544 | | | Requestor Name: | Michael A Clevenger | | |
| A1 LAWN CARE LLC | | | | Requestor Phone: | 304-626-1600 | | |
| 101 DELTA ST | | | | Requestor Email: | michaelclevenger06@gmail.com | | |
| ENTERPRISE | WV | 26568 | | | | | |
| US | | | | <div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-weight: bold;">FILE LOCATION _____</div> | | | |
| Vendor Contact Phone: | 3046693964 | 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 |

Handwritten signature and date: 9/20/2021

Purchasing Division's File Copy

| | |
|---------------------|----------|
| Total Order Amount: | Open End |
|---------------------|----------|

ENTERED

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tarahle 9/14/2022*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray 9/22/2022*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Tolson 9-22-2022*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 1.
Change Order No. 1 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 10/22/2022 through 10/21/2023.
Renewal Years/Months Remaining: 2
No other changes.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|------|------------|
| 1 | 72102903 | | | | 0.000000 |
| | Service From | Service To | | | |
| | 2021-10-22 | 2023-10-21 | | | |

Commodity Line Description: Snow & Ice Removal Services

Extended Description:

Snow and Ice Removal Services

Snow Removal: \$365 per service
Deicer: \$485 per service
Excess Snow Piles Removal: \$0

