



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: 08-08-2022

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 0805 0805 PTR210000009 5	Procurement Folder:	868304
Document Name:	Coordination Drug and Alcohol Oversight	Reason for Modification:	Change Order No. 3 - administrative change order to correct end date on commodity line.
Document Description:	Coordination Drug and Alcohol Oversight		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-06-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-05-31

VENDOR		DEPARTMENT CONTACT																					
Vendor Customer Code:	000000172976	Requestor Name:	John S Caldwell																				
RLS & ASSOCIATES INC 3131 S DIXIE HWY STE 545		Requestor Phone:	(304) 558-9578																				
DAYTON OH 45439 US		Requestor Email:	john.s.caldwell@wv.gov																				
Vendor Contact Phone:	937-299-5007	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>																					
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>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>				Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No		
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#1	No	0.0000	0																				
#2	No																						
#3	No																						
#4	No																						

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE PUBLIC TRANSIT DIVISION OF BLDG 5 RM 663 1900 KANAWHA BLVD E CHARLESTON WV 25305-0432 US	GENERAL MANAGER PUBLIC TRANSIT DIVISION OF KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY 1550 FOURTH AVE CHARLESTON WV 25324 US

8/10/2022

Purchasing Division's File Copy

Total Order Amount: _____ Open End

ENTERED

8/8/22

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tanya 8/9/2022*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray 8/10/2022*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *8/10/2022*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 3 - Administrative change order to correct end date on commodity line from 05/31/2022 to 05/31/2023.

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	94131504				0.000000
	Service From	Service To			
	2021-06-01	2023-05-31			

Commodity Line Description: Coordination Drug & Alcohol Oversight

Extended Description:

Coordination Drug & Alcohol Oversight As per Exhibit A pricing page