



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: 03-06-2023

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 0603 8230 ADJ2100000008 3	Procurement Folder: 829644
Document Name: Medical Support Services for MCA North	Reason for Modification: Change Order 2 To Renew Contract
Document Description: Medical Support Servicess	
Procurement Type: Central Master Agreement	
Buyer Name:	
Telephone:	
Email:	
Shipping Method: Best Way	Effective Start Date: 2021-03-01
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2024-02-29

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000172600 PRESTON MEMORIAL HOSPITAL CORPORATION 150 MEMORIAL DR KINGWOOD WV 26537 US Vendor Contact Phone: 304-329-4703 Extension:	Requestor Name: Nancy C Baire Requestor Phone: 304-561-6449 Requestor Email: Nancy.c.baire.nfg@mail.mil																				
Discount Details:	23 FILE LOCATION _____																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <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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#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR CHARLESTON WV 25311-1085 US	MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE 1001 ARMY RD KINGWOOD WV 26537 US

KIB 3-T-23

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

ENTER

AKP 3/6/23

PURCHASING DIVISION AUTHORIZATION
DATE: <i>Tara H 3/7/2023</i>
ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
DATE: <i>Beverly Tolson 3-9-23</i>
ELECTRONIC SIGNATURE ON FILE

3/9/2023

Extended Description:

Change Order No. 2

Change Order No. 2 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 March 1, 2023 through February 29, 2024.

Renewals Remaining: 1 year

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	85121500			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Medical Support Services

Extended Description:

Medical Support Services

See attached pricing pages

WEST VIRGINIA ARMY NATIONAL GUARD
CONSTRUCTION & FACILITIES MANAGEMENT OFFICE
1703 Coorakin Drive Charleston
West Virginia, 25311-1085

Name: Tamara Newsome
Preston Memorial Hospital Corporation
Address: 150 Memorial Drive
Kingwood, WV 26537

Date: February 14, 2023
Procurement Analyst: Nancy Balle
Req. Number: CMA A131210000008
Change Order No. 7
Phone: 304.561.6449

Dear Ms. Newsome:

Our current contract #CMA 0605 8230 A01210000008 to provide medical support services for Mountaineer Challenge Academy North is up for its second of three (3) renewal periods on February 28, 2023.

If you are agreeable to renew the original contract prices according to all terms, conditions, and specifications contained in the original contract and all authorized change orders, for the period noted below, please sign and date at the bottom of this document.

Effective date of renewal: March 1, 2023 through February 28, 2024 ²⁹

Renewals remaining: 1

Melissa Lockwood
Signature

2/28/2023
Date

If you have any questions regarding this request for documentation, please contact me.

Sincerely,

Nancy C. Balle
Nancy C. Balle
Procurement Analyst
WV ADJ GEN/WV ARNG
304.561.6449