



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: 03-27-2023

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 0613 9905 VNF22000001A 4 | Procurement Folder: | 958022 |
| Document Name: | Direct Care Nursing Staffing Services | Reason for Modification: | Change Order No. 3 - to cancel the contract in its entirety, effective 3/10/2023. |
| 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: | 2023-03-10 |

| VENDOR | | | | DEPARTMENT CONTACT | |
|--|-------------------------|----------------------------|----------------------|---|------------------------------|
| Vendor Customer Code: | VS0000009010 | | | Requestor Name: | Michael A Clevenger |
| Wise Medical Staffing Inc 432 Magazine St | | | | Requestor Phone: | 304-626-1600 |
| Tupelo MS 38804 | | | | Requestor Email: | michaelclevenger06@gmail.com |
| US | | | | <div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div> | |
| Vendor Contact Phone: | 7407758066 | Extension: | 201 | | |
| 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 1 FREEDOMS WAY CLARKSBURG WV 26301 US | VETERAN'S NURSING FACILITY 1 FREEDOMS WAY CLARKSBURG WV 26301 US |

Total Order Amount: Open End

3/28/2023

Purchasing Division's File Copy

DIR 3/27/23

ENTERED

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara Yu 3/28/2023*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
John S. Gray
 DATE: *3/30/2023*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
3/31/2023
 DATE: *3/31/2023*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 3 - to cancel the contract in its entirety effective 3/10/2023.

The end date on Change Order No. 2 was 4/26/2023, however, the contracts could be cancelled upon new contracts being awarded at the agency level per the bid requirements, specifications and vendor bids for CRFQ VNF23*04, Procurement Folder No. 1120188 and subsequent prequalification contracts issued CMA VNF23*01A through CMA VNF23*01L.

Cancellation Effective Date: 03/10/2023

No other changes.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 1 | 85101601 | | | LS | 0.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | 2021-10-26 | 2023-03-10 | | 0.00 | |

Commodity Line Description: Nursing services

Extended Description:

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