



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.

<b>Order Number:</b>	CMA 0613 9905 VNF22000001B 4	<b>Procurement Folder:</b>	958904
<b>Document Name:</b>	Direct Care Nursing Staffing Services	<b>Reason for Modification:</b>	Change Order No. 3 - to cancel the contract in its entirety, effective 3/10/2023.
<b>Document Description:</b>	Direct Care Nursing Staffing Services		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2021-10-26
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2023-03-10

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000206538	<b>Requestor Name:</b>	Michael A Clevenger
SAUNDERS STAFFING INC PO BOX 211		<b>Requestor Phone:</b>	304-626-1600
BLUEFIELD WV 24701 US		<b>Requestor Email:</b>	michaelclevenger06@gmail.com
<b>Vendor Contact Phone:</b>	304-325-3369 Extension: 1007	<b>23</b> FILE LOCATION _____	
<b>Discount Details:</b>			
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>
#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

Purchasing Division's File Copy

**ENTERED**

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

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
 DATE: *John S. Green*  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
 DATE: *John S. Green* 3/31/2023  
 ELECTRONIC SIGNATURE ON FILE

*3/30/2023*

**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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	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.