



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 VNF22000001G 4	Procurement Folder:	960663
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:	000000109245			Requestor Name:	Michael A Clevenger	
JAYKAY INC				Requestor Phone:	304-626-1600	
PO BOX 577				Requestor Email:	michaelclevenger06@gmail.com	
TAVARES	FL	32778	<div style="font-size: 2em; font-weight: bold;">23</div> FILE LOCATION _____			
US						
Vendor Contact Phone:	352-504-4058	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

Total Order Amount: _____ **Open End**

Purchasing Division's File Copy

ENTERED

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

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

ENCUMBRANCE CERTIFICATION
 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.