



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: 05-02-2023

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 VNF2100000006 5	Procurement Folder:	834882
Document Name:	Pharmacy Supplies, Pharmacist Consultant, and Services	Reason for Modification:	Change Order No. 3 To Renew Contract
Document Description:	Pharmacy Supplies, Pharmacist Consultant, and Services		
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:	2024-05-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000227888	Requestor Name:	Peggy L Alexander
UNIQCARE PHARMACY LLC 3538 TEAYS VALLEY RD		Requestor Phone:	(304) 626-1600
HURRICANE WV 25526		Requestor Email:	peggy.l.alexander@wv.gov
US		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Vendor Contact Phone:	999-999-9999 Extension:		
Discount Details:			
#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

5-3-23 BAT

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

ENTERED

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tarah* 5/5/2023
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John L. Gray*
 ELECTRONIC SIGNATURE ON FILE
 5/5/2023

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]* 5/05/2023
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order
Change Order No. 3 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 6-1-2023 through 5-31-2024.

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	51000000				0.000000
	Service From	Service To		Service Contract Amount	
	2021-06-01	2024-05-31		0.00	

Commodity Line Description: Pharmacy Supplies, Pharmacist Consultant, and Services

Extended Description:

Pharmacy Supplies, Pharmacist Consultant, and Services



*West Virginia Veterans Nursing Facility
One Freedoms Way
Clarksburg WV 26301*

April 13, 2023

David Keller
Uniqcare Pharmacy LLC
3538 Teays Valley Rd
Hurricane, WV 25526

Re: Renewal CMA 0613 9905 VNF21*06

Dear Mr. Keller,

Provisions were included in the original contract documents to renew the referenced contract under the same terms, conditions, and pricing. The renewal dates are 6/1/2023 through 5/31/2024. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

If you have any questions or concerns, please feel free to contact me at (304) 626-1600 x3010.

Regards,

Michael Clevenger
Procurement Supervisor

Attachments

We agree to renew the contract for the period stated above under the same terms, conditions, and pricing as in the original Purchase Order and any subsequent Change Orders.

X 
SIGNATURE

4-27-23
DATE

David Keller
PRINTED NAME