



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: 04-12-2023

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 VNF2100000008 3	Procurement Folder:	816359
Document Name:	Elopement Prevention System Maintenance & Repair	Reason for Modification:	
Document Description:	Elopement Prevention System Maintenance & Repair	Change Order 02 To Renew Contract	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-03-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-03-14

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000176707			Requestor Name:	Michael A Clevenger
SECURE CARE HEALTH SYSTEMS INC				Requestor Phone:	304-626-1600
6968 ENGLE RD				Requestor Email:	michaelclevenger06@gmail.com
MIDDLEBURG HTS		OH	44130	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US					
Vendor Contact Phone:	440-826-0324	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	1		
#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

4/17/2023

Purchasing Division's File Copy

Total Order Amount:	Open End
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ENTERED

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara* 4/14/2023
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
Beverly T. Lee
 DATE: 4-19-2023
 ELECTRONIC SIGNATURE ON FILE

4/18/2023

Extended Description:

Change Order

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 3/15/2023 through 3/14/2024.

Renewals Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	92121700			EA	0.000000
	Service From	Service To		Service Contract Amount	
	2021-03-15	2024-03-14		0.00	

Commodity Line Description: Elopement Prevention System maintenance

Extended Description:

Security System Services



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

February 21, 2023

Ryan Mierau
SecureCare Health Sysytems Inc
6968 England Rd
Middleburg HTS, OH 44130

Re: Renewal CMA 0613 9905 VNF21*08

Dear Mr. Mierau

Provisions were included in the original contract documents to renew the referenced contract under the same terms, conditions, and pricing. The renewal dates are 3/15/2023 through 3/14/2024. 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 x2015.

Regards,

Michael Cleveniger
Procurement Supervisor

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

06 MARCH 2023
DATE

RYAN MIERAU
PRINT NAME