

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: 12-09-2024

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 VNF23000001H 3 Procurement Folder: 1147670 **Document Name:** Prequalified Vendors for Direct Care Staffing Servic Reason for Modification: Change Order No. 02 **Document Description:** Prequalified Vendors for Direct Care Nurse Staffing Services To Renew Contract **Procurement Type:** Central Master Agreement **Buyer Name:** Telephone: Email: Shipping Method: Best Way **Effective Start Date:** 2023-01-01 Free on Board: FOB Dest, Freight Prepaid **Effective End Date:** 2025-12-31

		VENDOR			DEPARTMENT CONTACT
PRN S	or Customer Code: SOLUTIONS INC DX 633	000000166229		Requestor Name: Requestor Phone: Requestor Email:	Peggy L Alexander (304) 626-1600 peggy.l.alexander@wv.gov
	LEW or Contact Phone: ount Details:	WV 3048846761 Extens	26378 ion:	4	2025
	Discount Allowed	Discount Percentage	Discount Days	_	
#1	No	0.0000	0	FI	LE LOCATION
#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	

CR 12-18-24

Total Order Amount: Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: 17-74
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE DATE LECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION** 

DATE

Page: 1

ELECTRONIC SIGNATURE ON FILE

12/19/2004

**Date Printed:** Dec 11, 2024 **Order Number:** CMA 0613 9905 VNF23000001H 3

FORM ID: WV-PRC-CMA-002 2020/01

# **Extended Description:**

Change Order

Change Order No. 02 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 1/1/2025 through 12/31/2025.

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	85101601				0.000000
	Service From	Service To		Service Cont	ract Amount
	2023-01-01	2025-12-31		1000000.00	

**Commodity Line Description:** 

Registered Nurse (RN)

### **Extended Description:**

Registered Nurse (RN) to be billed using Delivery Order

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	85101601				0.000000
	Service From	Service To		Service Con	tract Amount
				1000000.00	

**Commodity Line Description:** 

Licensed Practical Nurse (LPN)

# **Extended Description:**

Licensed Practical Nurse (LPN) to be billed using Delivery Order

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	85101601				0.000000
	Service From	Service To		Service Con	tract Amount
				1000000.00	

**Commodity Line Description:** 

Health Service Worker (HSW)

# **Extended Description:**

Health Service Worker (HSW) to be billed using Delivery Order

Date Printed: Dec 11, 2024 Order Number: CMA 0613 9905 VNF23000001H 3

Page: 2

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

December 3, 2024

Heather Nicholas PRN Solutions Inc Po Box 633 Jane Lew, WV 26378

RE: Renewal CMA 0613 9905 VNF23\*01H

Dear Ms. Nicholas,

Provisions were included in the original contract documents to renew the referenced contract under the same terms, conditions, and pricing. The renewal dates are 1/1/2025 to 12/31/2025. 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, feel free to contact me at (304) 626-1600 .

W (what

Michael Clevenger 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 Deather Nicholas SIGNATURE

Heather Nicholas

12-9-2024 DATE

PRINT NAME

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use:	Agency:
Buyer:8 Date:12/11/24	WVVNF
Solicitation NoCMA VNF23*01H	Procurement Officer Submitting Requisition: Michael Clevenger
	Requisition No. CMA VNF23*01H
	PF No.: 1147670

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

# FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included		<b>7</b>		
2	Use of correct specification template	$\square$	<b>✓</b>	Manager and Co. and C.	Manager value of the second value of the secon
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<b>✓</b>	<b>7</b>	RESIDENCE CONTROL CONT	
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	Ø	<b>V</b>		
5	Maximum budgeted amount in wvOASIS	$\square$	With the second	Marie del mandiorinamentale manor della comi	Oners or Croimen . No. pales delevanted
6	Suggested vendors in wvOASIS		✓	White defaults. Since the commence of the comm	Shanovanov estroloid di alam, anades più vag
7	Capitol Building Commission pre-approval	ert where:	Consider to		
8	Financing (Governor's Office) pre-approval			V	
9	Fleet Management Division pre-approval			<b>7</b>	

Form No. WV-36 Rev. 10/26/2022

10	Insurance requirements		ent without		
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]	Automobile Liability	Secretar Award Retain	SPECIFIC INC. TO PRINCIPALABANCE CHICAGO CONTRACTOR CALLARY (MINISTERNAL CHICAGO CALLARY CHICA	<b>V</b>	
was tandentian an	Workers' Compensation/Employer's Liability	The state of the s	NAME TO THE PROPERTY OF THE PR	<b>7</b>	
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11	Office of Technology CIO pre-approval	SAMONEY TO AN AMERICAN TO A PROPERTY OF THE PR	A MANAGEMENT PROBLEM SECTION OF THE PROBLEM S	<b>V</b>	S. d. Walleria
12	Treasurer's Office (banking) pre-approval			<b>V</b>	
FOR	CHANGE ORDERS/RENEWALS	S:			of end-organization and off-cy all-ca
1	Two-party agreement	<b>✓</b>	<b>V</b>		<b>7</b>
2	Standard change order language		$\checkmark$		<b>✓</b>
3	Office of Technology CIO approval			<b>V</b>	<b>√</b>
4	Justification for price increases/backdating/other			CONTRACTOR	<b>✓</b>
5	Bond Rider (Construction)			<b>✓</b>	<b>✓</b>
6	Secretary of State Verification	$\square$	<b>V</b>		<b>V</b>
7	State debarment verification	Ø	<b></b>		<b>V</b>
8	Federal debarment verification		<b>V</b>		<b>✓</b>
to comp agency The refe For Pu	ems pre-checked are required before a Purchase olete and verify this documentation may result in procurement officer to determine if pre-approverenced information below may be used to make aurochasing Division Use Only:  reviewed the requisition identified above and f	in rejection of the als, insurance, or e this determinat	requisition back t other documentat ion.	o the agency. It is ion is needed for t	up to the the purchase.
My rev	iew does not preclude the possibility that the vin; however, should such issues or concerns aris	endor community se, they will be re	y, or some other e viewed and addres	ntity, will identify a	an area of
	Signature:	v ranu	rve		

Required

Compliance Check Type

Provided, if Required

Not Required

Purch. Div.

Confirmation

You are viewing this page over a secure connection. Click here for more information.

### West Virginia Secretary of State — Online Data Services

# **Business and Licensing**

Online Data Services Help

### **Business Organization Detail**

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

# PRN SOLUTIONS, INC.

Organization Informa	tion							
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	10/20/2009		10/20/2009	Domestic	Profit			

anization Information				
Business Purpose	6216 - Health Care and Social Assistance - Ambulatory Health Care Services - Home Health Care Services	Capital Stock	100.0000	
Charter County	Lewis	Control Number	0	
Charter State	w	Excess Acres		
At Will Term		Member Managed		
At Will Term Years		Par Value	1.000000	
Authorized Shares	100	Young Entrepreneur	Not Specified	

Addresses		
уре	Address	
Local Office Address	190 MIDSTREAM WAY STE 1 JANE LEW, WV, 26378	
Mailing Address	P. O. BOX 633 JANE LEW, WV, 26378 USA	
Notice of Process Address	HEATHER NICHOLAS 336 E 1ST STREET WESTON, WV, 26452	
Principal Office Address	190 MIDSTREAM WAY STE 1 JANE LEW, WV, 26378 USA	
уре	Address	

Officers		
Туре	Name/Address	
Director	KRISTEN CLEVENGER 190 MIDSTREAM WAY STE 1 JANE LEW, WV, 26378	
Incorporator	HEATHER HADDIX 336 E 1ST STREET WESTON, WV, 26452	
President	HEATHERNICHOLAS 336 E 1ST STREET WESTON, WV, 26452	
Vice-President	ALEX NICHOLAS II 336 EAST 1ST STREET WESTON, WV, 26452	
Туре	Name/Address	

Annual Reports	
Filed For	
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, December 11, 2024 - 8:18 AM

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