

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: 09-25-2024

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 1400 1400 AGR2400000003 2	Procurement Folder:	1270550
Document Name:	MYCOPLASMA MELEAGRIDIS(MM) ELISA KITS	Reason for Modification:	
Document Description:	MYCOPLASMA MELEAGRIDIS(MM) ELISA KITS	Change Order No. 1	
		To Renew Contract	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-10-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-09-30

		VENDOR			DEPARTMENT CONTACT
IDEXX I	Customer Code: DISTRIBUTION INC EXX DRIVE	000000178113		Requestor Name: Requestor Phone: Requestor Email:	Cynthia D Fisher (304) 558-2221 cfisher@wvda.us
	ROOK Contact Phone:	999-999-9999 Extens	99999 sion:		2025
	Discount Allowed	Discount Percentage	Discount Days		FILE LOCATION
#1	No	0.0000	0	_	
#2	No				
#3	No		·	_	
#4	No				

INVOICE	то		SHIP TO
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF		AUTHORIZED RECEIVER 304-53 AGRICULTURE DEPARTMENT (
ADMINISTRATIVE SERVICES		MOOREFIELD FIELD OFFICE	
1900 KANAWHA BLVD E		60B INDUSTRIAL PARK RD	
CHARLESTON	WV 25305-0173	MOOREFIELD	WV 26836-0302
us		us	

9302466

Open End **Total Order Amount:**

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

Page: 1

ENCUMBRANCE CERTIFICATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: Sep 25, 2024 Order Number: CMA 1400 1400 AGR2400000003 2

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

Extended Description:

Change Order

Change Order No. 1 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 October 1, 2024, through September 30, 2025.

Renewal years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	41116126			EA	352.310000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

Mycoplasma Meleagridis (MM) Elisa Testing Kits

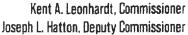
Extended Description:

Mycoplasma Meleagridis (MM) Elisa Testing Kits

Freight Value: \$317.95

Date Printed: Sep 25, 2024 Order Number: CMA 1400 1400 AGR2400000003 2 Page: 2 FORM ID: WV-PRC-CMA-002 2020/01

West Virginia Department of Agriculture





September 18, 2024

IDEXX DISTRIBUTION INC One IDEXX Drive Westbrook, Maine 04092 Michelle-Charron@idexx.com Paul-Evans@idexx.com

RE: CMA 1400 AGR240000003 - Mycoplasma Meleagridis(MM) Elisa Kits

The West Virginia Department of Agriculture is offering to renew the above-referenced contract under the same terms and conditions, pricing, and specifications as the current contract and all subsequent change orders, if applicable. The renewal dates are October 1, 2024, through September 30, 2025. If your company agrees to this renewal, please fill out and sign the renewal letter and return to my attention as soon as possible.

Please let me know if you have any questions.

Sincerely

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Alan Clemans, CFO Director
Administrative Services Division

We agree to new the contract for the period as stated above under the same terms and conditions and pricing as the original contract and any change orders thereto.

Adam Read Adam Read	09/24/2024
Name/Signature	Date

Director Commercial LPD Americas

Title

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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.

IDEXX DISTRIBUTION, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	5/18/2012		5/18/2012	Foreign	Profit			

Business Purpose	3254 - Manufacturing - Chemical Manufacturing - Pharmaceutical and Medicine Manufacturing (in- Vitro diagnostic)	Capital Stock	
Charter County		Control Number	
Charter State	MA	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Туре	Address
Local Office Address	ONE IDEXX DRIVE WESTBROOK, ME, 04092
Mailing Address	C/O IDEXX LABORATORIES, INC., ONE IDEXX DRIVE WESTBROOK, ME, 04092 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	C/O IDEXX LABORATORIES, INC., ONE IDEXX DRIVE WESTBROOK, ME, 04092 USA
Туре	Address

Officers	
Туре	Name/Address
Director	BRIAN P. MCKEON C/O IDEXX LABORATORIES, INC.,ONE IDEXX DRIVE WESTBROOK, ME, 04092
Director	LILY J. LU C/O IDEXX LABORATORIES, INC.,ONE IDEXX DRIVE WESTBROOK, ME, 04092
President	GEORGE FENNELL C/O IDEXX LABORATORIES, INC.,ONE IDEXX DRIVE WESTBROOK, ME, 04092
Secretary	LILY J. LU C/O IDEXX LABORATORIES, INC.,ONE IDEXX DRIVE WESTB WESTBROOK, ME, 04092
Treasurer	BRIAN P. MCKEON C/O IDEXX LABORATORIES, INC.,ONE IDEXX DRIVE WESTBROOK, ME, 04092
Туре	Name/Address

Annual Reports	
Filed For	
2024	
2023	
2022	

2021	1
2020	
2019	
2018	
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2014	
Date filed	

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

Monday, September 30, 2024 — 10:07 AM

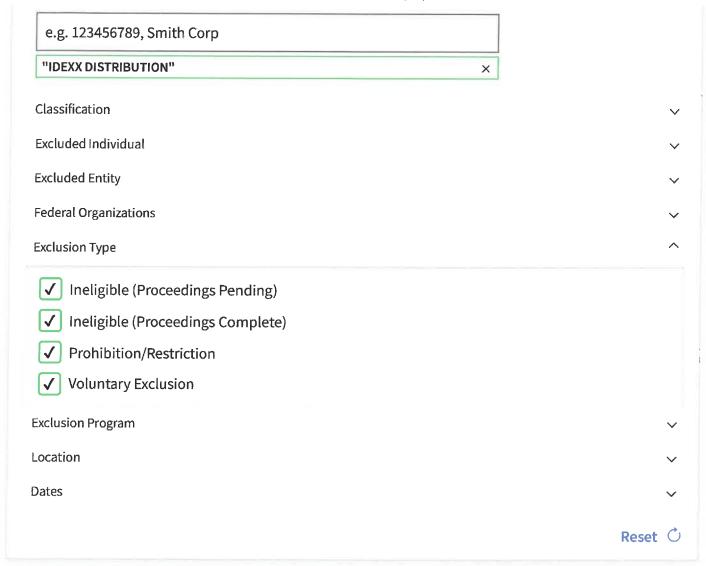
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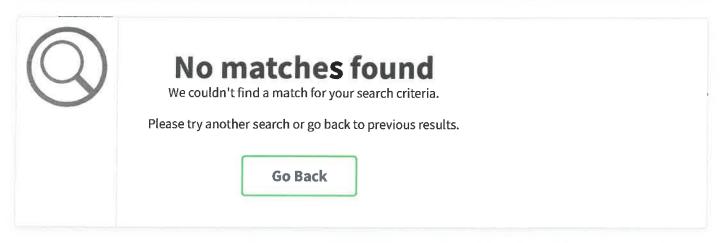
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Disaster Response Registry			
Responsibility / Qualification			
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or more information on how to use our key	word search, visit our help {	guide	
Simple Search		Search Editor	
Any Words (i) All Words Exact Phrase			







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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use:	Agency:	
Buyer: Lany D. McDocall Date: 9/2/24	WEST VIRGINIA DEPARTMENT OF AGRICULTURE	
1	Procurement Officer Submitting Requisition: RITA R GAINER	
ı	Requisition No. CMA AGR24*3	
	PF No.: 1270550	

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				
2	Use of correct specification template				
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]				
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	Ø			
5	Maximum budgeted amount in wvOASIS	\square			
6	Suggested vendors in wvOASIS				
7	Capitol Building Commission pre-approval				
8	Financing (Governor's Office) pre-approval				
9	Fleet Management Division pre-approval				

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

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation		
10	Insurance requirements						
	Commercial General Liability						
	Automobile Liability						
	Workers' Compensation/Employer's Liability						
	Cyber Liability						
	Builder's Risk/Installation Floater						
	Professional Liability						
	Other (specify)						
11	Office of Technology CIO pre-approval						
12	Treasurer's Office (banking) pre-approval						
FOR CHANGE ORDERS/RENEWALS:							
1	Two-party agreement	\square	\checkmark				
2	Standard change order language		\checkmark		V		
3	Office of Technology CIO approval			V			
4	Justification for price increases/backdating/other						
5	Bond Rider (Construction)			\checkmark			
6	Secretary of State Verification	abla	\checkmark				
7	State debarment verification	\square	/				
8	Federal debarment verification	\square	7				
*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.							
For Purchasing Division Use Only:							
I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.							
Signature: 4 CMC Q							