



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: 05-06-2025

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 0506 2937 CME2200000002 5	Procurement Folder:	958637
Document Name:	DRUG SCREEN REAGENT TEST KITS FOR BLOOD GAS ANALYZER	Reason for Modification:	CO4 TO RENEW THE CONTRACT
Document Description:	DRUG SCREEN REAGENT TEST KITS FOR BLOOD GAS ANALYZER		
Procurement Type:	Central Sole Source		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-04-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-03-31

VENDOR	DEPARTMENT CONTACT																				
<b>Vendor Customer Code:</b> VS0000036850 WERFEN USA LLC 180 HARTWELL RD  BEDFORD MA 01730 US <b>Vendor Contact Phone:</b> 8009559525 <b>Extension:</b>  <b>Discount Details:</b> <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			<b>Requestor Name:</b> Courtney M Buskirk <b>Requestor Phone:</b> 304-352-4853 <b>Requestor Email:</b> courtney.m.buskirk@wv.gov  <b>2025</b> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES  BUREAU FOR PUBLIC HEALTH OFFICE CHIEF MEDICAL EXAMINER  619 VIRGINIA ST WEST  CHARLESTON WV 25302  US	PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES  BUREAU FOR PUBLIC HEALTH OFFICE CHIEF MEDICAL EXAMINER  619 VIRGINIA ST W  CHARLESTON WV 25302  US

CR 5-6-25

Total Order Amount: Open End

Purchasing Division's File Copy

CH 5/6/25

PURCHASING DIVISION AUTHORIZATION

DATE: 5/6/2025  
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 5/6/2025  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 5-7-25  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

CHANGE ORDER 4

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: 04/01/2025 THROUGH 03/31/2026

RENEWALS REMAINING: 0

ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	41116007			TEST	750.000000
Service From		Service To	Service Contract Amount		
2022-04-01		2023-06-30	0.00		

**Commodity Line Description:** PVP**Extended Description:**

PVP 00024001515

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	41116007			TEST	350.000000
Service From		Service To	Service Contract Amount		
2022-04-01		2023-06-30	0.00		

**Commodity Line Description:** CHEMSTAT PVP 1-5**Extended Description:**

CHEMSTAT PVP 1-5 00044001515

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	41116007			TEST	165.000000
Service From		Service To	Service Contract Amount		
2022-04-01		2023-06-30	0.00		

**Commodity Line Description:** AVOX-4 CO- OXIMETER CTRL LEVEL 3X10X1 7ML**Extended Description:**AVOX-4 CO- OXIMETER CTRL LEVEL 3X10X1 7ML  
00003310350

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	41116007			TEST	1600.000000
Service From		Service To	Service Contract Amount		
2022-04-01		2023-06-30	0.00		

**Commodity Line Description:** CHEMSTAT BMP/HCT 075T 21D PAK**Extended Description:**CHEMSTAT BMP/HCT 075T 21D PAK  
00044307508

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	41116007			TEST	536.800000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2022-04-01	2023-06-30	0.00		

**Commodity Line Description:** AVOX 4000 100 PK OF CUVETTES

**Extended Description:**  
AVOX 4000 100 PK OF CUVETTES  
000QV8

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	41116007			TEST	150.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2022-04-01	2023-06-30	0.00		

**Commodity Line Description:** GEM CHEMSTAT CVP1

**Extended Description:**  
GEM CHEMSTAT CVP1  
00044000115

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	41116007			TEST	19.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2022-04-01	2023-06-30	0.00		

**Commodity Line Description:** AVOX PRINTER PAPER FOR SEIKO

**Extended Description:**  
AVOX PRINTER PAPER FOR SEIKO  
000AROLL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	41116007			TEST	150.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2022-04-01	2023-06-30	0.00		

**Commodity Line Description:** GEM CHEMSTAT CVP2

**Extended Description:**  
GEM CHEMSTAT CVP2  
00044000125

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	41116007			TEST	150.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2022-04-01	2023-06-30	0.00		

**Commodity Line Description:** GEM CHEMSTAT CVP3

**Extended Description:**  
GEM CHEMSTAT CVP3  
00044000130

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	41116007			TEST	150.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2022-04-01	2023-06-30	0.00		

**Commodity Line Description:** GEM CHEMSTAT CVP4

**Extended Description:**  
GEM CHEMSTAT CVP4  
00044000140

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	41116007			TEST	40.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2022-04-01	2023-06-30	0.00		

**Commodity Line Description:** PAPER PRINTER 5/ BOX GEM 4000/3500

**Extended Description:**  
PAPER PRINTER 5/ BOX GEM 4000/3500  
  
00025000500

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	41116007			TEST	1760.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2022-04-01	2023-06-30	0.00		

**Commodity Line Description:** CHEMSTAT BMP/ HCTL/PH/PCO2 075T 21D PAK

**Extended Description:**  
CHEMSTAT BMP/ HCTL/PH/PCO2 075T 21D PAK  
00044307510

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	41116007			TEST	145.000000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2022-04-01	2023-06-30	0.00		

**Commodity Line Description:** QC FILTER KIT 4000

**Extended Description:**  
QC FILTER KIT 4000  
0004-QCYO

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	41116007			TEST	772.500000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2023-07-01	2024-03-31	0.00		

**Commodity Line Description:** PVP

**Extended Description:**  
PVP 00024001515

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	41116007			TEST	360.500000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2023-07-01	2024-03-31	0.00		

**Commodity Line Description:** CHEMSTAT PVP 1-5

**Extended Description:**  
CHEMSTAT PVP 1-5 00044001515

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	41116007			TEST	169.950000
Service From		Service To		Service Contract Amount	
2023-07-01		2024-03-31		0.00	

Commodity Line Description: AVOX-4 CO- OXIMETER CTRL LEVEL 3X10X1 7ML

Extended Description:  
AVOX-4 CO- OXIMETER CTRL LEVEL 3X10X1 7ML  
00003310350

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	41116007			TEST	1648.000000
Service From		Service To		Service Contract Amount	
2023-07-01		2024-03-31		0.00	

Commodity Line Description: CHEMSTAT BMP/HCT 075T 21D PAK

Extended Description:  
CHEMSTAT BMP/HCT 075T 21D PAK  
00044307508

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	41116007			TEST	552.900000
Service From		Service To		Service Contract Amount	
2023-07-01		2024-03-31		0.00	

Commodity Line Description: AVOX 4000 100 PK OF CUVETTES

Extended Description:  
AVOX 4000 100 PK OF CUVETTES  
000QV8

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	41116007			TEST	154.500000
Service From		Service To		Service Contract Amount	
2023-07-01		2024-03-31		0.00	

Commodity Line Description: GEM CHEMSTAT CVP1

Extended Description:  
GEM CHEMSTAT CVP1  
00044000115

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	41116007			TEST	19.570000
Service From		Service To		Service Contract Amount	
2023-07-01		2024-03-31		0.00	

Commodity Line Description: AVOX PRINTER PAPER FOR SEIKO

Extended Description:  
AVOX PRINTER PAPER FOR SEIKO  
000AROLL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	41116007			TEST	154.500000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2023-07-01	2024-03-31	0.00		

**Commodity Line Description:** GEM CHEMSTAT CVP2

**Extended Description:**  
GEM CHEMSTAT CVP2  
00044000125

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	41116007			TEST	154.500000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2023-07-01	2024-03-31	0.00		

**Commodity Line Description:** GEM CHEMSTAT CVP3

**Extended Description:**  
GEM CHEMSTAT CVP3  
00044000130

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	41116007			TEST	154.500000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2023-07-01	2024-03-31	0.00		

**Commodity Line Description:** GEM CHEMSTAT CVP4

**Extended Description:**  
GEM CHEMSTAT CVP4  
00044000140

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	41116007			TEST	41.200000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2023-07-01	2024-03-31	0.00		

**Commodity Line Description:** PAPER PRINTER 5/ BOX GEM 4000/3500

**Extended Description:**  
PAPER PRINTER 5/ BOX GEM 4000/3500  
  
00025000500

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	41116007			TEST	1812.800000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2023-07-01	2024-03-31	0.00		

**Commodity Line Description:** CHEMSTAT BMP/ HCTL/PH/PCO2 075T 21D PAK

**Extended Description:**  
CHEMSTAT BMP/ HCTL/PH/PCO2 075T 21D PAK  
00044307510

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	41116007			TEST	149.350000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2023-07-01	2024-03-31	0.00		

**Commodity Line Description:** QC FILTER KIT 4000

**Extended Description:**  
QC FILTER KIT 4000  
0004-QCYO

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	41116007			TEST	57.680000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2023-07-01	2024-03-31	0.00		

**Commodity Line Description:** AMPOULE BREAKER GEM PREMIER 4000

**Extended Description:**  
AMPOULE BREAKER GEM PREMIER 4000  
00025000450

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	41116007			TEST	795.680000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2024-04-01	2025-03-31	0.00		

**Commodity Line Description:** PVP

**Extended Description:**  
PVP 00024001515

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	41116007			TEST	371.320000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2024-04-01	2025-03-31	0.00		

**Commodity Line Description:** CHEMSTAT PVP 1-5

**Extended Description:**  
CHEMSTAT PVP 1-5 00044001515

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	41116007			TEST	175.050000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2024-04-01	2025-03-31	0.00		

**Commodity Line Description:** AVOX-4 CO- OXIMETER CTRL LEVEL 3X10X1 7ML

**Extended Description:**  
AVOX-4 CO- OXIMETER CTRL LEVEL 3X10X1 7ML  
00003310350

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	41116007			TEST	1697.440000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2024-04-01	2025-03-31	0.00		

**Commodity Line Description:** CHEMSTAT BMP/HCT 075T 21D PAK

**Extended Description:**  
CHEMSTAT BMP/HCT 075T 21D PAK  
00044307508

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	41116007			TEST	569.490000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2024-04-01	2025-03-31	0.00		

Commodity Line Description:     AVOX 4000 100 PK OF CUVETTES

Extended Description:  
 AVOX 4000 100 PK OF CUVETTES  
 000QV8

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	41116007			TEST	159.140000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2024-04-01	2025-03-31	0.00		

Commodity Line Description:     GEM CHEMSTAT CVP1

Extended Description:  
 GEM CHEMSTAT CVP1  
 00044000115

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	41116007			TEST	20.160000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2024-04-01	2025-03-31	0.00		

Commodity Line Description:     AVOX PRINTER PAPER FOR SEIKO

Extended Description:  
 AVOX PRINTER PAPER FOR SEIKO  
 000AROLL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	41116007			TEST	159.140000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2024-04-01	2025-03-31	0.00		

Commodity Line Description:     GEM CHEMSTAT CVP2

Extended Description:  
 GEM CHEMSTAT CVP2  
 00044000125

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	41116007			TEST	159.140000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2024-04-01	2025-03-31	0.00		

Commodity Line Description:     GEM CHEMSTAT CVP3

Extended Description:  
 GEM CHEMSTAT CVP3  
 00044000130



Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	41116007			TEST	159.140000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2024-04-01	2025-03-31	0.00		

**Commodity Line Description:** GEM CHEMSTAT CVP4

**Extended Description:**  
GEM CHEMSTAT CVP4  
00044000140

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	41116007			TEST	42.440000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2024-04-01	2025-03-31	0.00		

**Commodity Line Description:** PAPER PRINTER 5/ BOX GEM 4000/3500

**Extended Description:**  
PAPER PRINTER 5/ BOX GEM 4000/3500  
  
00025000500

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	41116007			TEST	1867.180000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2024-04-01	2025-03-31	0.00		

**Commodity Line Description:** CHEMSTAT BMP/ HCTL/PH/PCO2 075T 21D PAK

**Extended Description:**  
CHEMSTAT BMP/ HCTL/PH/PCO2 075T 21D PAK  
00044307510

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	41116007			TEST	153.830000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2024-04-01	2025-03-31	0.00		

**Commodity Line Description:** QC FILTER KIT 4000

**Extended Description:**  
QC FILTER KIT 4000  
0004-QCYO

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	41116007			TEST	59.410000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2024-04-01	2025-03-31	0.00		

**Commodity Line Description:** AMPOULE BREAKER GEM PREMIER 4000

**Extended Description:**  
AMPOULE BREAKER GEM PREMIER 4000  
  
00025000450

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	41116007			TEST	819.550000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2025-04-01	2026-03-31	0.00		

**Commodity Line Description:** PVP

**Extended Description:**  
PVP 00024001515

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
43	41116007			TEST	382.460000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2025-04-01	2026-03-31	0.00		

**Commodity Line Description:** CHEMSTAT PVP 1-5

**Extended Description:**  
CHEMSTAT PVP 1-5 00044001515

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
44	41116007			TEST	180.300000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2025-04-01	2026-03-31	0.00		

**Commodity Line Description:** AVOX-4 CO- OXIMETER CTRL LEVEL 3X10X1 7ML

**Extended Description:**  
AVOX-4 CO- OXIMETER CTRL LEVEL 3X10X1 7ML  
00003310350

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
45	41116007			TEST	1748.360000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2025-04-01	2026-03-31	0.00		

**Commodity Line Description:** CHEMSTAT BMP/HCT 075T 21D PAK

**Extended Description:**  
CHEMSTAT BMP/HCT 075T 21D PAK  
00044307508

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
46	41116007			TEST	586.570000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2025-04-01	2026-03-31	0.00		

**Commodity Line Description:** AVOX 4000 100 PK OF CUVETTES

**Extended Description:**  
AVOX 4000 100 PK OF CUVETTES  
000QV8

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
47	41116007			TEST	163.910000
	<b>Service From</b>	<b>Service To</b>	<b>Service Contract Amount</b>		
	2025-04-01	2026-03-31	0.00		

**Commodity Line Description:** GEM CHEMSTAT CVP1

**Extended Description:**  
GEM CHEMSTAT CVP1  
00044000115

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
48	41116007			TEST	20.760000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2025-04-01	2026-03-31		0.00	

**Commodity Line Description:** AVOX PRINTER PAPER FOR SEIKO

**Extended Description:**  
AVOX PRINTER PAPER FOR SEIKO

000AROLL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
49	41116007			TEST	163.910000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2025-04-01	2026-03-31		0.00	

**Commodity Line Description:** GEM CHEMSTAT CVP2

**Extended Description:**  
GEM CHEMSTAT CVP2  
00044000125

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
50	41116007			TEST	163.910000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2025-04-01	2026-03-31		0.00	

**Commodity Line Description:** GEM CHEMSTAT CVP3

**Extended Description:**  
GEM CHEMSTAT CVP3  
00044000130

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
51	41116007			TEST	163.910000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2025-04-01	2026-03-31		0.00	

**Commodity Line Description:** GEM CHEMSTAT CVP4

**Extended Description:**  
GEM CHEMSTAT CVP4  
00044000140

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
52	41116007			TEST	43.710000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2025-04-01	2026-03-31		0.00	

**Commodity Line Description:** PAPER PRINTER 5/ BOX GEM 4000/3500

**Extended Description:**  
PAPER PRINTER 5/ BOX GEM 4000/3500

00025000500

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
53	41116007			TEST	1923.200000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2025-04-01	2026-03-31		0.00	

**Commodity Line Description:** CHEMSTAT BMP/ HCTL/PH/PCO2 075T 21D PAK

**Extended Description:**  
CHEMSTAT BMP/ HCTL/PH/PCO2 075T 21D PAK  
00044307510

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
54	41116007			TEST	158.440000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2025-04-01	2026-03-31		0.00	

**Commodity Line Description:** QC FILTER KIT 4000

**Extended Description:**  
QC FILTER KIT 4000  
0004-QCYO

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
55	41116007			TEST	61.190000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2025-04-01	2026-03-31		0.00	

**Commodity Line Description:** AMPOULE BREAKER GEM PREMIER 4000

**Extended Description:**  
AMPOULE BREAKER GEM PREMIER 4000  
00025000450



## AGREEMENT TO RENEW STATE OF WEST VIRGINIA MASTER AGREEMENT

This Agreement to Renew State of West Virginia Master Agreement ("Agreement") is effective on April 1, 2025 ("Effective Date") and is entered into by and between The Chief Medical Examiner Office of West Virginia, having a place of business at 619 Virginia Street West ("CME") and Werfen USA LLC ("Werfen").

WHEREAS, CME and Werfen entered into Master Agreement effective October 21, 2021 (the "Agreement"); and

WHEREAS, CME and Werfen renewed the Master Agreement effective April 1, 2023, and

WHEREAS, CME and Werfen renewed the Master Agreement effective April 1, 2024, and

WHEREAS, CME and Werfen desire to collectively extend the Agreement as set forth below.

NOW THEREFORE, the parties hereto agree as follows

1. Capitalized terms used herein but not otherwise defined shall have the meanings ascribed to them in the Agreement.
2. CME and Werfen hereby agree to extend the Agreement one (1) year, expiring on March 31, 2026.
3. The attached pricing "Price File" reflects a three (3%) percent increase above previous Agreement pricing. The attached pricing will go in to effect upon final signature of the Agreement to Renew.
4. Shipping Terms on the Agreement are deleted in its entirety and replaced with the following, "All shipments will be F.O.B destination with freight and handling prepaid and added to CME invoice".
5. All other terms and conditions of the Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the duly authorized signatory for the parties hereto have executed this Agreement to Extend State of West Virginia Master Agreement as of the Effective Date

THE CHIEF MEDICAL EXAMINERS OFFICE

WERFEN USA LLC

By: Andrew Johnson  
Name: Andrew Johnson  
Title: Procurement Specialist  
Date: 2/18/2025

Signed by Paul Stickel  
By: Paul Stickel  
Name: Paul Stickel  
Title: Director, Commercial Contracts  
Date: 2025-02-18  
I approve this document:  
2025-02-18 9:02:31 AM PST  
CEP4000047-00342EC14A8

Agreed

Heather White

# PRICE FILE

Part Number	Description	Price
00044307508	CHEMSTAT BMP/HCT 075T 21D PAK	\$1,748.36
00044000115	GEM CHEMSTAT CVP 1	\$163.91
00044000125	GEM CHEMSTAT CVP 2	\$163.91
00044000130	GEM CHEMSTAT CVP 3	\$163.91
00044000140	GEM CHEMSTAT CVP 4	\$163.91
00025000450	AMPOULE BREAKER GEM PREMIER 4000	\$61.19
00025000500	PAPER PRINTER 5/BOX GEM 4000/3500	\$43.71
00024001515	IL PVP	\$819.55
00044001515	CHEMSTAT PVP 1-5	\$382.46
00003310350	Avox-4 CO-Oximeter Ctrl Level 3x10x1.7mL	\$180.30
000QV8	AVOX 4000 100 Pk of Cuvettes	\$586.57
000AROLL	AVOX Printer Paper for Seiko	\$20.76
00044307510	CHEMSTAT BMP/HCT/L/PH/PCO2 075T 21D PAK	\$1,923.20
0004-QCYO	QC Filter Kit-4000	\$158.44

I hereby certify that the items/services here  
have been received and are approved for payment.

Andrew Johnson 7/18/25  
Signature Date  
Andrew Johnson  
Print Name

## Certificate Of Completion

Envelope Id: 6C1D288A-2574-40EC-B243-B846896C37CD  
 Subject: Complete with Docusign: 2.15.25\_CME Renewal Amend.pdf  
 Source Envelope:  
 Document Pages: 2  
 Certificate Pages: 1  
 AutoNav: Enabled  
 EnvelopeId Stamping: Disabled  
 Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator:  
 Ilya Khaykin  
 180 Hartwell Road  
 Bedford, MA 92131  
 ikhaykin@werfen.com  
 IP Address: 163.116.144.102

## Record Tracking

Status: Original  
 2/18/2025 8:47:14 AM

Holder: Ilya Khaykin  
 ikhaykin@werfen.com

Location: DocuSign

## Signer Events

Paul Stickel  
 pstickel@werfen.com  
 Director, Commercial Contracts  
 Security Level: Email, Account Authentication  
 (Required)

## Signature

*Paul Stickel*

Signature Adoption: Pre-selected Style  
 Signature ID:  
 E5C8A387-25E7-48B6-B04C-F30342EC14A8  
 Using IP Address: 163.116.144.108

## Timestamp

Sent: 2/18/2025 8:48:18 AM  
 Viewed: 2/18/2025 9:02:07 AM  
 Signed: 2/18/2025 9:02:46 AM

Electronic Record and Signature Disclosure:  
 Not Offered via Docusign

With Signing Authentication via Docusign password  
 With Signing Reasons (on each tab):  
 I approve this document

## In Person Signer Events

## Signature

## Timestamp

## Editor Delivery Events

## Status

## Timestamp

## Agent Delivery Events

## Status

## Timestamp

## Intermediary Delivery Events

## Status

## Timestamp

## Certified Delivery Events

## Status

## Timestamp

## Carbon Copy Events

## Status

## Timestamp

## Witness Events

## Signature

## Timestamp

## Notary Events

## Signature

## Timestamp

## Envelope Summary Events

## Status

## Timestamps

Envelope Sent  
 Certified Delivered  
 Signing Complete  
 Completed

Hashed/Encrypted  
 Security Checked  
 Security Checked  
 Security Checked

2/18/2025 8:48:18 AM  
 2/18/2025 9:02:07 AM  
 2/18/2025 9:02:46 AM  
 2/18/2025 9:02:46 AM

## Payment Events

## Status

## Timestamps



STATE OF WEST VIRGINIA  
DEPARTMENT OF HEALTH  
Office of the Chief Medical Examiner

Russell Crane  
Interim Cabinet Secretary

Matt Izzo, BA, MS  
Chief Administrator

February 18, 2025

WV Department of Health  
Attention: Purchasing  
One Davis Square  
Charleston, West Virginia 25301

**REF: Werfen Renewal for CME2200000002**

Dear Sir or Madame:

This memorandum shall serve as the justification for the renewal of CME2200000002 for the purchase of consumables for the use with laboratory instrumentation for the Office of the Chief Medical Examiner (OCME) Toxicology Laboratory.

The ChemSTAT is used by the laboratory to analyze for electrolytes in vitreous fluid, thus aiding the forensic pathologists in determination of cause of death.

The Axoximeter 4000 is used to determine the carboxyhemoglobin levels in blood, thus identifying carbon monoxide poisoning in the deceased. To function, these instruments require specific consumables that are used during the analysis of cases.

The Office of the Chief Medical Examiner (OCME) needs a contract with Instrumentation Laboratories (the manufacturer), also known as Werfen, to purchase these consumables and most importantly, to fulfill the mission of the Office of the Chief Medical Examiner (OCME).

Respectfully,

Andrew Johnson  
Procurement Specialist  
State of West Virginia  
Office of the Chief Medical Examiner







STATE OF WEST VIRGINIA  
DEPARTMENT OF HEALTH  
CENTRAL FINANCE OFFICE

Arvin Singh, EdD, MBA, MPH, MS, FACHE  
Health Secretary

TO: OSA- Purchasing

FROM: Courtney Buskirk  
WV Department of Health, Procurement Specialist Senior

DATE: May 5, 2025

RE: Late Justification CMA CME2200000002 CO4 Werfen

We are being asked to justify the late submission of the above-mentioned CMA renewal. All documents were sent on February 26, 2025 for the \$100,000.00 memo signature. We just received the signed documents back.

We respectfully ask for consideration of this request. Thank you.

Thank you,

A handwritten signature in black ink that reads "Courtney Buskirk". The signature is written in a cursive, flowing style.

Courtney M Buskirk

DH CFU Purchasing

A handwritten signature in blue ink, written diagonally. It appears to read "Back to work" followed by a signature.

ERIC L. HOUSEHOLDER  
CABINET SECRETARY

STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION

SAMANTHA WILLIS  
PURCHASING DIRECTOR

To: All State Agencies Under Purchasing Division  
From: Samantha Willis, Director & General Counsel  
WV Purchasing *SW*  
Date: January 23, 2025  
Re: \$100,000 Spending Requests

**MEMORANDUM**


Pursuant to Executive Order 4-25, signed into effect by Governor Morrisey on January 14th, 2025, all expenditures over \$100,000 must be reviewed by the Governor's Office in advance. Any solicitations, purchase orders, or other contracts currently in the possession of the Purchasing Division, which are estimated to cost over \$100,000 are being placed on hold for review. Our Division is providing documentation of those to the Governor's Office for review.

Any new requisitions valued over \$100,000 that are received by the Purchasing Division, must have a copy of this memorandum and accompanying signatures to process as usual. If there is no evidence of Governor's Office review or approval, your requisition will be returned to seek that approval.

Thank you all for your hard work, and please feel free to reach out with any questions on our end; if you have questions about the procedure for seeking the necessary approvals internally, I would recommend reaching out to your Cabinet Secretaries and/or your Department's Governor's Office liaison.

CMA CME2200000002 CO4 WERFEN

The Accompanying Request has been reviewed and approved by the following:

  
\_\_\_\_\_  
Agency Head

*2/24/25*  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Cabinet Secretary/Department Head

*4/24/25*  
\_\_\_\_\_  
Date

*N/A*  
\_\_\_\_\_  
Governor's Office Representative

\_\_\_\_\_  
Date

## Filter By

### Keyword Search

For more information on how to use our keyword search, visit our help guide

#### Simple Search

#### Search Editor

- ☐ Any Words <sup>i</sup>
- ☐ All Words <sup>i</sup>
- ☐ Exact Phrase <sup>i</sup>

e.g. 123456789, Smith Corp

"werfen usa llc" x

Entity

Location

Status

- ☒ Active
- ☐ Inactive

Reset ↻

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qu



## No matches found

Your search did not return any results for active records.  
Would you like to include inactive records in your search results?

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## 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.

#### WERFEN USA LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	10/18/2012		10/18/2012	Foreign	Profit			

Organization Information			
<b>Business Purpose</b>	4234 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Professional and Commercial Equip and Supply Merchant Wholesale (photographic, office, computers, peripherals, medical, dental, hospital, ophthalmic goods)		<b>Capital Stock</b>
<b>Charter County</b>		<b>Control Number</b>	99XEB
<b>Charter State</b>	MA	<b>Excess Acres</b>	<div>×</div> Close
<b>At Will Term</b>	A	<b>M</b>	Hi, I'm SOLO! I can help you file your Annual Report.
<b>At Will Term Years</b>		<b>Pa</b>	
<b>Authorized Shares</b>		<b>Young Entrepreneur</b>	Not Specified

**Addresses**

Type	Address
<b>Mailing Address</b>	180 HARTWELL ROAD BEDFORD, MA, 01730 USA
<b>Notice of Process Address</b>	Corporation Service Company 808 Greenbrier Street Charleston, WV, 25311
<b>Principal Office Address</b>	180 HARTWELL ROAD BEDFORD, MA, 01730 USA
Type	Address

**Officers**

Type	Name/Address
<b>Manager</b>	INSTRUMENTATION LABORATORY COMPANY 180 HARTWELL ROAD BEDFORD, MA, 01730
Type	Name/Address

**Annual Reports****Filed For**

2024

2023

2022

2021

2020

2019

2018

2017

2016

2015

2014

2013

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you file your Annual  
Report.

**Date filed**

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

Monday, May 5, 2025 — 9:08 AM

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Report.

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>5/16/25</u> Solicitation No. <u>CMA CME 22 102</u>	Agency: WV Office of Shared Administration Procurement Officer Submitting Requisition: Heather White Requisition No. CMA CME22*2 PF No.: 958637
--	--

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

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
<b>10</b>	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#### FOR CHANGE ORDERS/RENEWALS:

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*\*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: \_\_\_\_\_

*Crystal Hustead*