



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: 2019-03-27

CORRECT ORDER NUMBER  
 MUST APPEAR ON ALL PACKAGES,  
 INVOICES, AND SHIPPING PAPERS.  
 QUESTIONS CONCERNING THIS  
 ORDER SHOULD BE DIRECTED TO  
 THE DEPARTMENT CONTACT.

<b>Order Number:</b> CMA 0212 0212 TEMP16BB	<b>Procurement Folder:</b> 454031
<b>Document Name:</b> Statewide contract for temporary staffing services	<b>Reason for Modification:</b>
<b>Document Description:</b> TEMPORARY STAFFING SERVICES	Change Order No. 1 - Administrative change order to reprint the contract to reflect the correct vendor name and address.
<b>Procurement Type:</b> Central Master Agreement	
<b>Buyer Name:</b> Mark A Atkins	
<b>Telephone:</b> (304) 558-2307	
<b>Email:</b> mark.a.atkins@wv.gov	
<b>Shipping Method:</b> Best Way	<b>Effective Start Date:</b> 2016-07-15
<b>Free on Board:</b> FOB Dest, Freight Prepaid	<b>Effective End Date:</b> 2019-07-14

VENDOR	DEPARTMENT CONTACT
<b>Vendor Customer Code:</b> 000000181601 KELLY SERVICES INC 999 W BIG BEAVER RD  TROY MI 48084  US <b>Vendor Contact Phone:</b> (999) 999-9999 <b>Extension:</b> <b>Discount Percentage:</b> 0.0000 <b>Discount Days:</b> 0	<b>Requestor Name:</b> Mark A Atkins <b>Requestor Phone:</b> (304) 558-2307 <b>Requestor Email:</b> mark.a.atkins@wv.gov

INVOICE TO	SHIP TO
ALL STATE AGENCIES  VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999  US	STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999  US

**AGENCY COPY**

<b>Total Order Amount</b>	<b>Open End</b>
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MA 03/07/2019

<b>PURCHASING DIVISION AUTHORIZATION</b> <b>SIGNED BY:</b> Tara Hyle <b>DATE:</b> <b>ELECTRONIC SIGNATURE ON FILE</b>	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> <b>SIGNED BY:</b> <b>DATE:</b> <b>ELECTRONIC SIGNATURE ON FILE</b>	<b>ENCUMBRANCE CERTIFICATION</b> <b>SIGNED BY:</b> Robert M. Row II <b>DATE:</b> <b>ELECTRONIC SIGNATURE ON FILE</b>
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**Extended Description:**

Change Order No. 1 - Administrative change order to reprint the contract to reflect the correct vendor name and address.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	80111613			HOUR	\$0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** TEMPORARY EMPLOYEE SERVICES

**Extended Description:**

<b>TEMP16BB</b>	<b>Document Phase</b> Draft	<b>Document Description</b> TEMPORARY STAFFING SERVICES	<b>Page 3</b> <b>of 3</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions