



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: 2015-02-10

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

|  |   |
|--|---|
| <b>Order Number:</b> CMA 0212 0212 WVARF15                               | <b>Procurement Folder:</b> 70958  |
| <b>Document Name:</b> WVARF15 - COMMODITIES AND SERVICES                 | <b>Reason for Modification:</b><br>CHANGE ORDER NO. 1 - TO ATTACHED PRICING FOR BOTTLED WATER |
| <b>Document Description:</b> WVARF15 - WORKSHOP COMMODITIES AND SERVICES |   |
| <b>Procurement Type:</b> Statewide MA (Open End)                         |   |
| <b>Buyer Name:</b>   |   |
| <b>Telephone:</b>  |   |
| <b>Email:</b>  |   |
| <b>Shipping Method:</b> Best Way   | <b>Effective Start Date:</b> 2015-01-01   |
| <b>Free on Board:</b> FOB Dest, Freight Prepaid                          | <b>Effective End Date:</b> 2015-12-31   |

| VENDOR  | DEPARTMENT CONTACT   |
|---|--|
| WV ASSOC OF REHAB FACILITIES<br>400 ALLEN DR STE 100<br><br>CHARLESTON WV 25302<br><br>US<br><b>Vendor Contact Phone:</b> (304) 205-7970 <b>Extension:</b><br><b>Discount Percentage:</b> 0.0000<br><b>Discount Days:</b> 0 | <b>Requestor Name:</b> Evelyn Melton<br><b>Requestor Phone:</b> (304) 558-7023<br><b>Requestor Email:</b> evelyn.p.melton@wv.gov |

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

AGENCY COPY

|  |   |  |
|--|---|--|
| <b>PURCHASING DIVISION AUTHORIZATION</b><br><b>SIGNED BY:</b><br><b>DATE:</b><br><b>ELECTRONIC SIGNATURE ON FILE</b> | <b>ATTORNEY GENERAL APPROVAL AS TO FORM</b><br><b>SIGNED BY:</b><br><b>DATE:</b> 2/25/15<br><b>ELECTRONIC SIGNATURE ON FILE</b> | <b>ENCUMBRANCE CERTIFICATION</b><br><b>SIGNED BY:</b><br><b>DATE:</b> 2-27-15<br><b>ELECTRONIC SIGNATURE ON FILE</b> |
|--|---|--|

**Extended Description:**

CHANGE ORDER NO. 1 IS ISSUED TO ATTACH THE BOTTLED WATER PRICING PAGE INADVERTENTLY OMITTED FROM THE ORIGINAL CONTRACT'S PRICING PAGE ATTACHMENT.

NO OTHER CHANGES.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 1    | 50202301       |              |          | EA   | \$0.000000 |

**Description:** Water

**Extended Description:**

BOTTLED WATER AND SUPPLIES - PLEASE SEE SEPARATE PRICING ATTACHED.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 2    | 81112005       |              |          | EA   | \$0.000000 |

**Description:** Document scanning service

**Extended Description:**

DATA IMAGING

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 3    | 82131503       |              |          | EA   | \$0.000000 |

**Description:** Microfiche services

**Extended Description:**

MICROFILMING

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 4    | 80141800       |              |          | EA   | \$0.000000 |

**Description:** Mailing services

**Extended Description:**

PRE-SORT MAIL

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 5    | 91111502       |              |          | EA   | \$0.000000 |

**Description:** Laundry services

**Extended Description:**

LAUNDRY RENTALS

|                           |          |
|---------------------------|----------|
| <b>Total Order Amount</b> | Open End |
|---------------------------|----------|

|                |                                  |   |                              |
|----------------|----------------------------------|---|------------------------------|
| <b>WVARF15</b> | <b>Document Phase</b><br>Pending | <b>Document Description</b><br>WVARF15 - WORKSHOP COMMODITIES<br>AND SERVICES | <b>Page 3</b><br><b>of 3</b> |
|----------------|----------------------------------|---|------------------------------|

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

| ITEM NUMBER | CRP | PRODUCT/ITEM DESCRIPTION | PRICE |
|-------------|-----|--------------------------|-------|
|-------------|-----|--------------------------|-------|

**BOTTLED WATER:**

|     |   |  |          |
|-----|---|--|----------|
| 15  | GREENA; Bright Horizons; SW;<br>LILLIAN | Bottled Water Cooler rental, Cold only/per month               | \$10.130 |
| 16  | GREENA; Bright Horizons; SW;<br>LILLIAN | Bottled Water Cooler rental, Hot and Cold/per month            | \$12.600 |
| 17  | GREENA; Bright Horizons; SW;<br>LILLIAN | Bottled Water Cooler, Compartment Rental/per month             | \$16.510 |
| 18  | GREENA; Bright Horizons; SW;<br>LILLIAN | Bottled Water Cooler, Hot and Cold with Refrigerator/per month | \$15.300 |
| 19  | GREENA; Bright Horizons; SW;<br>LILLIAN | Drinking Water, Five gallon Returnable Bottle                  | \$6.930  |
| 21  | GREENA; Bright Horizons; SW;<br>LILLIAN | Bottle deposit Returnable                                      | \$8.000  |
| 22  | GREENA; Bright Horizons; SW;<br>LILLIAN | Coolers cleaned and disinfected two times per year             | \$25.000 |
| 149 | GREENA; Bright Horizons; SW;<br>LILLIAN | 20 oz Bottled Water/WV State park Label, Includes Delivery     | \$10.130 |
| 150 | GREENA; Bright Horizons; SW;<br>LILLIAN | Six 20 oz Bottles in Carrier                                   | \$ 3.48  |
| 152 | GREENA; Bright Horizons; SW;<br>LILLIAN | Drinking Water, Three gallon Bottled Water                     | \$ 4.00  |
| 153 | GREENA; Bright Horizons; SW;<br>LILLIAN | Tube of 4 oz Cups/200 ct                                       | \$ 3.25  |
| 154 | GREENA; Bright Horizons; SW;<br>LILLIAN | Case of 4 oz Cups used with Cooler and Dispenser 5000/case     | \$ 75.00 |
| 155 | GREENA; Bright Horizons; SW;<br>LILLIAN | Cup Dispenser/unmounted  | \$ 12.00 |
| 156 | GREENA; Bright Horizons; SW;<br>LILLIAN | Cup Dispenser/mounted  | \$ 15.00 |