



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
**Master Agreement**

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

Order Date: 08-08-2023

|                              |                               |                                 |                                     |
|------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Order Number:</b>         | CMA 0603 8330 ADJ2100000004 4 | <b>Procurement Folder:</b>      | 770957                              |
| <b>Document Name:</b>        | Cadet Medical Services        | <b>Reason for Modification:</b> | Change Order 3<br>To Renew Contract |
| <b>Document Description:</b> | CO3 to renew the contract.    |                                 |                                     |
| <b>Procurement Type:</b>     | Central Master Agreement      |                                 |                                     |
| <b>Buyer Name:</b>           |                               |                                 |                                     |
| <b>Telephone:</b>            |                               |                                 |                                     |
| <b>Email:</b>                |                               |                                 |                                     |
| <b>Shipping Method:</b>      | Best Way                      | <b>Effective Start Date:</b>    | 2020-09-15                          |
| <b>Free on Board:</b>        | FOB.Dest, Freight Prepaid     | <b>Effective End Date:</b>      | 2024-09-14                          |

| VENDOR   |              | DEPARTMENT CONTACT  |                            |                   |
|--|--------------|---|----------------------------|-------------------|
| <b>Vendor Customer Code:</b>                   | 000000200445 | <b>Requestor Name:</b>  | Nancy C Baire              |                   |
| MONTGOMERY GENERAL HOSPITAL INC<br>401 6TH AVE |              | <b>Requestor Phone:</b>   | 304-561-6449               |                   |
| MONTGOMERY WV 25136                            |              | <b>Requestor Email:</b>   | nancy.c.baire.nfg@army.mil |                   |
| US   |              | <div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div> |                            |                   |
| <b>Vendor Contact Phone:</b>                   | 304-442-7424 |   |                            | <b>Extension:</b> |
| <b>Discount Details:</b>                       |              |   |                            |                   |
|  |              |   |                            |                   |
|  |              |   |                            |                   |
| <b>#1</b>                                      | No           | 0.0000  | 0                          |                   |
| <b>#2</b>                                      | No           |   |                            |                   |
| <b>#3</b>                                      | No           |   |                            |                   |
| <b>#4</b>                                      | No           |   |                            |                   |

| INVOICE TO  | SHIP TO  |
|---|--|
| STATE FINANCE<br>ADJUTANT GENERALS OFFICE<br>1703 COONSKIN DR<br>CHARLESTON WV 25311-1085<br>US | MOUNTAINEER CHALLENGE PROGRAM - SOUTH<br>ADJUTANT GENERALS OFFICE<br>305 FAYETTE PIKE<br>MONTGOMERY WV 25136<br>US |

8-10-23 Box

Purchasing Division's File Copy

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

ENTERED

*2/11/23*  
**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *Tara G. 8/9/23*  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
 DATE: *John S. Gray*  
 ELECTRONIC SIGNATURE ON FILE

*8/10/2023*

**ENCUMBRANCE CERTIFICATION**  
*Beverly Tolson*  
 DATE: *8-15-2023*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order No. 3

Change Order No. 3 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 09/15/2023 through 09/14/2024

Renewal Years Remaining: Zero

No other changes.

| Line | Commodity Code      | Manufacturer      | Model No | Unit                           | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 1    | 85121500            |                   |          | EA                             | 0.000000   |
|      | <b>Service From</b> | <b>Service To</b> |          | <b>Service Contract Amount</b> |            |
|      |                     |                   |          | 0.00                           |            |

**Commodity Line Description:** Medical Support Services

**Extended Description:**

Medical Support Services for Cadets at Mountaineer Challenge Academy SOUTH in Montgomery, WV. See attached pricing page.



DEPARTMENT OF THE ARMY  
ADJUTANT GENERAL'S OFFICE  
JOINT FORCES HEADQUARTERS WEST VIRGINIA  
1707 COONSKIN DRIVE  
CHARLESTON, WEST VIRGINIA 25311-1026

NGWV-FMO

1, August 2023

WV Adjutant General Office  
1707 Coonskin Drive  
Charleston, WV 25311

Montgomery General Hospital, Inc.  
401 6th Ave  
Montgomery, WV 25136

SUBJECT: Cadet Medical Services Contract - CMA-0603-ADJ21\*04 **Change Order 3**

It is time to renew this contract again. We would like to see if we can renew this contract at the same pricing, terms and conditions by signing and printing your name below acknowledging this with the dates stated below.

**Montgomery General Hospital**

**000000200445**

**Open-End Contract**

Change Order 3

September 15, 2023 – September 14, 2024

Sign Name

*Deborah A Hill CEO*

Vendor's Signature agreeing to

Print Name

Deborah A Hill

Change Order 3.

Thank you for this letter agreeing to extend this contract for renewal through September 14, 2024.

If you have any questions or need additional information, please contact me as soon as possible at 304-561-6449 or email [nancv.c.baire.nfg@army.mil](mailto:nancv.c.baire.nfg@army.mil)

Thank you,

*Nancy C Baire*

Nancy C. Baire  
Procurement Analyst  
WV Military Authority  
Construction & Facilities Management Office