



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: 09-08-2023

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 0613 9905 VNF2300000005 3	<b>Procurement Folder:</b>	1087853
<b>Document Name:</b>	Respiratory Supplies, Equipment and Maintenance	<b>Reason for Modification:</b>	Change Order No. 02 To Renew Contract
<b>Document Description:</b>	Respiratory Supplies, Equipment and Maintenance		
<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>	2022-09-26
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2024-09-25

VENDOR	DEPARTMENT CONTACT																				
<b>Vendor Customer Code:</b> 000000210246 RESPIRATORY THERAPY SERVICES LLC 522 16TH ST  DUNBAR WV 25064 US <b>Vendor Contact Phone:</b> 304-766-9357 <b>Extension:</b>  <b>Discount Details:</b> <table border="1"> <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> Heather L Brunton <b>Requestor Phone:</b> (304) 558-3661 <b>Requestor Email:</b> heather.l.brunton@wv.gov  <div style="text-align: center; font-size: 2em; font-weight: bold;">24</div> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY  CLARKSBURG WV 26301 US	VETERAN'S NURSING FACILITY 1 FREEDOMS WAY  CLARKSBURG WV 26301 US

9-12-23 BAT

<b>Total Order Amount:</b>	Open End
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Purchasing Division's File Copy

ENTERED

*DATE 9/12/23*  
**PURCHASING DIVISION AUTHORIZATION**  
**DATE:** *T. Wright 9/12/2023*  
**ELECTRONIC SIGNATURE ON FILE**

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
**DATE:** *John S. Gray 9/15/2023*  
**ELECTRONIC SIGNATURE ON FILE**

**ENCUMBRANCE CERTIFICATION**  
**DATE:** *[Signature] 9/18/2023*  
**ELECTRONIC SIGNATURE ON FILE**

**Extended Description:**

Change Order

Change Order No. 02 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 9/26/2023 through 9/25/2024.

Renewal Years Remaining: 2

No Other Changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	42000000			EA	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
			Commodity Ln Discontinued	0.00	

**Commodity Line Description:** DO NOT USE Respiratory therapy supplies, equipment and maint

**Extended Description:**

LINE DISCONTINUED. SEE COMMODITY LINE 2.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	85161505				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2022-09-26	2024-09-25		0.00	

**Commodity Line Description:** Respiratory therapy supplies, equipment and maintenance

**Extended Description:**

Respiratory therapy supplies, equipment and maintenance.

See attached pricing page.



*West Virginia Veterans Nursing Facility  
One Freedoms Way  
Clarksburg WV 26301*

September 7, 2023

Paula Vineyard  
Elana Health  
522 16<sup>th</sup> St  
Dunbar, WV 25064

RE: Renewal CMA 0613 9905 VNF23\*05

Dear Ms. Vineyard,

Provisions were included in the original contract documents to renew the referenced contract under the same terms, conditions, and pricing. The renewal dates are 9/26/2023 to 9/25/2024. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

If you have any questions or concerns, feel free to contact me at (304) 626-1600 x3010.

Regards,

Michael Clevenger  
Procurement Supervisor

We agree to renew the contract for the period stated above under the same terms, conditions, and pricing as in the original Purchase Order and any subsequent Change Orders.

x   
SIGNATURE

9-8-23  
DATE

Paula S. Vineyard  
PRINT NAME