



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

State of West Virginia
Contract

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: 07-06-2023

Order Number:	CCT 0913 0913 PHB210000001 7	Procurement Folder:	734930
Document Name:	WV BOARD OF PHARMACY LICENSING DATABASE CONTRACT PHB120027	Reason for Modification:	C.O. 3 Renewal
Document Description:	Peer Assistant Program for the Pharmacy Board		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Jessica L Hovanec		
Telephone:	304-558-2314		
Email:	jessica.l.hovanec@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-06-30

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000109551			Requestor Name:	John P Smolder
WV PHARMACIST RECOVERY NETWORK PO BOX 4944				Requestor Phone:	(304) 558-0558
CHARLESTON WV 25364				Requestor Email:	john.p.smolder@wv.gov
US				<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Vendor Contact Phone:	304-380-2810	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
BOARD OF PHARMACY 1207 QUARRIER ST SUITE 400 CHARLESTON WV 25301 US	BOARD OF PHARMACY 1207 QUARRIER ST SUITE 400 CHARLESTON WV 25301 US

Total Order Amount: \$298,800.00

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara [Signature] 7/10/2023</i>	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray [Signature] 7/15/2023</i>	ENCUMBRANCE CERTIFICATION <i>Beverly Tolson [Signature]</i> DATE: <i>7-17-2023</i>
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ELECTRONIC SIGNATURE ON FILE

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Extended Description:

Change Order No. 03 - issued to renew and increase the original contract for the optional renewal period per the attached documentation, according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders. All provisions of the original contract and subsequent change order not modified herein shall remain in full force and effect.

Dates of renewal: July 1, 2023 through June 30, 2024

Original Contract Amount (Initial)	\$70,800.00
Optional Renewal (Year One)	\$73,200.00
Optional Renewal (Year Two)	\$75,600.00
Optional Renewal (Year Three)	\$79,200.00

TOTAL \$298,800.00

Renewal Years Remaining: (0)

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93131705	0.00000		0.000000	\$70,800.00
Service From	Service To	Manufacturer		Model No	
2020-07-01	2021-06-30				

Commodity Line Description: PEER TO PEER INTERVENTION AND REFERRAL SERVICES

Extended Description:

Pricing will be \$5,900.00 per Month for Year One Services per the Exhibit A Pricing Page.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	93131705	0.00000		0.000000	\$73,200.00
Service From	Service To	Manufacturer		Model No	
2021-07-01	2022-06-30				

Commodity Line Description: PEER TO PEER INTERVENTION AND REFERRAL SERVICES (Yr 1)

Extended Description:

Optional Year 1 renewal:
Pricing will be \$6,100.00 per Month for Year One Services per the Exhibit A Pricing Page.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	93131705	0.00000		0.000000	\$75,600.00
Service From	Service To	Manufacturer		Model No	
2022-07-01	2023-06-30				

Commodity Line Description: PEER TO PEER INTERVENTION AND REFERRAL SERVICES (Yr 2)

Extended Description:

Optional Year 2 renewal:
Pricing will be \$6,300 per Month for Year Two Services per the Exhibit A Pricing Page.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	93131705	0.00000		0.000000	\$79,200.00
Service From	Service To	Manufacturer	Model No		
2023-07-01	2024-06-30				

Commodity Line Description: PEER TO PEER INTERVENTION AND REFERRAL SERVICES (Yr 3)

Extended Description:

Optional Year 3 renewal:

Pricing will be \$6,600 per Month for Year Three Services per the Exhibit A Pricing Page.

BOARD MEMBERS

John J. Bernabei
Dennis Lewis
Vicky Skaff,
*Jenna Misiti **
*James Rucker**
Sam Kapourales
David Bowyer
*(*Public Member)*



www.wvbon.com

STAFF

Michael L. Goff,
Executive Director &
CSMP Administrator

John Smolder,
CFO/COO

Matthew Morris
General Counsel

Office Address

1207 Quarrier St E, 4th Floor
Charleston, WV 25301

Phone

(304) 558-0558
(304) 558-0572 (fax)

June 27, 2023

Mr. Gary Brown
WV Pharmacists Recovery Network Inc.
PO Box 4944
Charleston, WV 25364

Re: CCT 0913 PHB21*01 – Peer Assistant Program

Dear Mr. Brown:

The WV Board of Pharmacy is offering to renew the subject contract according to all terms, conditions, pricing, and specifications of the original contract. The renewal dates are July 1, 2023, to June 30, 2024. If your company agrees to this renewal, please sign below, and return the original to my attention as soon as possible.

Please call if you have any questions.

Very Truly Yours,

John P Smolder
CFO/COO

We Agree to renew the contract for the period stated above under the terms and conditions in the original purchase order and any change orders thereto.

Gary M. Brown /

Name/Signature

6/27/23

Date

Executive Director, WVPRN

Title