



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: 10-10-2023

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

Order Number:	CMA 0613 9905 VNF2200000004 3	Procurement Folder:	932157
Document Name:	Snow and Ice Removal Services	Reason for Modification:	
Document Description:	Snow & Ice Removal Services	Change Order No. 02 To Renew Contract	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-10-22
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-10-21

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000014544			Requestor Name:	Michael A Clevenger
A1 LAWN CARE LLC				Requestor Phone:	304-626-1600
101 DELTA ST				Requestor Email:	michaelclevenger06@gmail.com
ENTERPRISE	WV	26568			
US					
Vendor Contact Phone:	3046693964	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

24
 FILE LOCATION _____

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

10-31-23 BM ✓

Total Order Amount:	Open End
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Purchasing Division's File Copy

ENTERED

APPROVED 10/31/23
PURCHASING DIVISION AUTHORIZATION
 DATE: *Tway 10/31/2023*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John L. Gray 11/1/2023*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
Beverly Tolson
 DATE: *11-7-2023*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 02
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 10/22/2023 through 10/21/2024.

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72102903				0.000000
	Service From	Service To		Service Contract Amount	
	2021-10-22	2024-10-21		0.00	

Commodity Line Description: Snow & Ice Removal Services

Extended Description:

Snow and Ice Removal Services

Snow Removal: \$365 per service

Deicer: \$485 per service

Excess Snow Piles Removal: \$0



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

September 25, 2023

Lloyd Parrish
A1 Lawn Care LLC
101 Delta St
Enterprise, WV 26568

RE: Renewal CMA 0613 9905 VNF22*04

Dear Mr. Parrish,

Provisions were included in the original contract documents to renew the referenced contract under the same terms, conditions, and pricing. The renewal dates are 10/22/2023 to 10/21/2024. 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 .

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

10/1/23

DATE

Lloyd Parrish

PRINT NAME