



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: 05-07-2026

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 1400 1400 AGR2400000003 4	Procurement Folder:	1270550
Document Name:	MYCOPLASMA MELEAGRIDIS(MM) ELISA KITS	Reason for Modification:	Change Order #3 To Renew Contract
Document Description:	MYCOPLASMA MELEAGRIDIS(MM) ELISA KITS		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-10-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-09-30

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000178113			Requestor Name:	Connie Shoemaker
IDEXX DISTRIBUTION INC ONE IDEXX DRIVE				Requestor Phone:	(304) 538-2397
WESTBROOK ME 99999 US				Requestor Email:	cshoemaker@wvda.us
Vendor Contact Phone:	999-999-9999	Extension:		<div style="font-size: 48px; font-weight: bold; margin-bottom: 10px;">2026</div> FILE LOCATION _____	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV 25305-0173 US	AUTHORIZED RECEIVER 304-538-2397 AGRICULTURE DEPARTMENT OF MOOREFIELD FIELD OFFICE 60B INDUSTRIAL PARK RD MOOREFIELD WV 26836-0302 US

CR 5-11-26

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

Yme 5/11/26

PURCHASING DIVISION AUTHORIZATION
DATE: <i>5/11/2026</i>
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL'S APPROVAL AS TO FORM
DATE: <i>5/11/2026</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>5-14-26</i>
ELECTRONIC SIGNATURE ON FILE

5/14/2026

Extended Description:

Change Order

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 October 1, 2026, through September 30, 2027.

Renewal years Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	41116126			EA	352.310000
Service From				Service To	
				0.00	

Commodity Line Description: Mycoplasma Meleagridis (MM) Elisa Testing Kits

Extended Description:

Mycoplasma Meleagridis (MM) Elisa Testing Kits

Freight Value: \$317.95

West Virginia Department of Agriculture

Kent A. Leonhardt, Commissioner
Joseph L. Hatton, Deputy Commissioner



1 April 2026

IDEXX DISTRIBUTION INC
One IDEXX Drive
Westbrook, Maine 04092
Michelle-Charron@idexx.com
Paul-Evans@idexx.com

RE: Renewal of CMA 1400 AGR240000003 – Mycoplasma Meleagridis(MM) Elisa Kits

The West Virginia Department of Agriculture is offering to renew the above-referenced contract under the same terms and conditions, pricing, and specifications as the current contract and all subsequent change orders, if applicable. The renewal dates are October 1, 2026, through September 30, 2027. If your company agrees to this renewal, please fill out and sign the renewal letter and return to my attention as soon as possible.

Please let me know if you have any questions.

Sincerely

Laryssa Hoskins, CFO / Director
Administrative Services Division

Dr. James Maxwell, Division Director

We agree to new the contract for the period as stated above under the same terms and conditions and pricing as the original contract and any change orders thereto.

Adam Read

DocuSigned by:

38859AE152C7421

Apr-30-2026

Name/Signature

Date

Director Commercial LPD Americas

Title

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Business Organization Detail

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IDEXX DISTRIBUTION, INC.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	5/18/2012		5/18/2012	Foreign	Profit				

Organization Information		
Business Purpose	3254 - Manufacturing - Chemical Manufacturing - Pharmaceutical and Medicine Manufacturing (in-Vitro diagnostic)	Capital Stock
Charter County		Control Number
Charter State	MA	Excess Acres
At Will Term		Member Managed
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur Not Specified

Addresses	
Type	Address
Designated Office Address	ONE IDEXX DRIVE WESTBROOK, ME, 04092 ✓
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	C/O IDEXX LABORATORIES, INC. ONE IDEXX DRIVE WESTBROOK, ME, 04092 USA
Principal Office Mailing Address	C/O IDEXX LABORATORIES, INC. ONE IDEXX DRIVE WESTBROOK, ME, 04092 USA
Type	Address

Officers	
Type	Name/Address
Director	LILY J. LU C/O IDEXX LABORATORIES, INC. ONE IDEXX DRIVE WESTBROOK, ME, 04092
Director	GEOFFREY S. BAUR C/O IDEXX LABORATORIES, INC. ONE IDEXX DRIVE WESTBROOK, ME, 04092
President	GEORGE FENNELL C/O IDEXX LABORATORIES, INC. ONE IDEXX DRIVE WESTBROOK, ME, 04092
Secretary	LILY J. LU C/O IDEXX LABORATORIES, INC. ONE IDEXX DRIVE WESTBROOK, ME, 04092
Treasurer	JOHN T. RAVIS C/O IDEXX LABORATORIES, INC., ONE IDEXX DRIVE WESTBROOK, ME, 04092
Vice-President	LILY J. LU C/O IDEXX LABORATORIES, INC. ONE IDEXX DRIVE WESTBROOK, ME, 04092
Type	Name/Address

Annual Reports

Filed For

2026

2025

2024

2023

2022

2021

2020

2019

2018

2017x

2017

2016

2015

2014

Date filed

For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, May 11, 2026 — 10:50 AM

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- All Words *i*
- Exact Phrase *i*

e.g. 123456789, Smith Corp

"IDEXX DISTRIBUTION, INC." x

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- Excluded Entity ∨
- Federal Organizations ∨
- Exclusion Type ∧
 - Ineligible (Proceedings Pending)
 - Ineligible (Proceedings Complete)
 - Prohibition/Restriction
 - Voluntary Exclusion
- Exclusion Program ∨
- Location ∨
- Dates ∨

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D. McDonald</u> Date: <u>5/11/26</u> Solicitation No. <u>CMA AGR 24 #03 c/03</u>	Agency: <u>West Virginia Department of Agriculture</u> Procurement Officer Submitting Requisition: <u>Rita R. Gainger</u> Requisition No. <u>CMA AGR 24 #3</u> PF No.: <u>1270550</u>
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES: Provided, if Required
Required

				Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

