



State of West Virginia Agency Master Agreement

Order Date: 2024-09-10

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: AMA 0603 3926 ADJ2300000001 3	Procurement Folder: 1139410
Document Name: WVMA/MJCP Student Meals	Reason for Modification: Change Order 2 To renew contract at the same prices, terms & conditions. 10-1-2024 - 9-30-2025.
Document Description: Student Meals	
Procurement Type: Agency Master Agreement	
Buyer Name: Nancy C Baire	
Telephone: 304-561-6449	
Email: nancy.c.baire.nfg@army.mil	
Shipping Method: Best Way	Effective Start Date: 2022-10-01
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2025-09-30

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VC0000120697 BLACKSTONE CONSULTING INC 11726 SAN VICENTE BLVD STE 550 LOS ANGELES CA 90049 US Vendor Contact Phone: 3107092124 Extension: Discount Details: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 15%;">Discount Allowed</th> <th style="width: 20%;">Discount Percentage</th> <th style="width: 20%;">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			Requestor Name: Nancy C Baire Requestor Phone: 304-561-6449 Requestor Email: nancy.c.baire.nfg@army.mil
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
MOUNTAINEER JOB CHALLENGE PROGRAM ADJUTANT GENERAL'S OFFICE P.O. BOX 650 KINGWOOD WV 26537 US	MOUNTAINEER JOB CHALLENGE PROGRAM ADJUTANT GENERAL'S OFFICE 1001 ARMY ROAD KINGWOOD WV 26537 US

Total Order Amount:	Open End
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DEPARTMENT AUTHORIZED SIGNATURE
SIGNED BY : Nancy C Baire
DATE: 2024-09-10
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 01 is issued to renew the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders, except that the contract (unit prices) is increased as defined in the attached documentation to go into effect on October 1, 2023.

Life of Contract: October 1, 2023 through September 30, 2024. 2-year renewal left remaining on contract.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	91111603			EA	\$3.85
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Breakfast Dining Hall
Pricing before 9/30/23

Extended Description:

Breakfast - Dining Hall \$3.85 ea.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	91111603			EA	\$6.15
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Lunch Dining Hall
Pricing before 9/30/23

Extended Description:

Lunch- Dining Hall \$6.15 ea.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	91111603			EA	\$5.85
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Dinner Dining Hall
Pricing before 9/30/23

Extended Description:

Dinner - Dining Hall \$5.85 ea.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	91111603			EA	\$6.15
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Box Lunches
Pricing before 9/30/23

Extended Description:

Box Lunches \$6.15 ea.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	91111603			EA	\$5.50
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Breakfast Dining Hall
* Pricing after 10/1/2023

Extended Description:

Breakfast - Dining Hall \$5.50 ea.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	91111603			EA	\$7.75
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Lunch Dining Hall
* Pricing after 10/1/2023

Extended Description:

Lunch- Dining Hall \$7.75 ea.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	91111603			EA	\$7.75
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Dinner Dining Hall
* Pricing after 10/1/2023

Extended Description:

Dinner - Dining Hall \$7.75 ea.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	91111603			EA	\$7.75
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Box Lunches
* Pricing after 10/1/2023

Extended Description:

Box Lunches \$7.75 ea.

	Document Phase	Document Description	Page
ADJ2300000001	Final	Student Meals	4

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

NGWV-FMO

27, August 2024

WV Adjutant General Office
1707 Coonskin Drive
Charleston, WV 25311

Blackstone Consulting Inc.
11726 San Vicente Blvd. Ste 550
Los Angeles, CA 90049

SUBJECT: Student Meals - CMA-0603-ADJ23*01 **Change Order 2**

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

Blackstone Consulting, Inc.

VC0000120697

Open-End Contract

Change Order 1

October 1, 2024 – September 30, 2025

Sign Name *Tammy Madley* Vendor's Signature agreeing to
Print Name Tammy Madley Change Order 1.

The current rates are at \$5.50 for breakfast, \$7.75 for dinner, & \$7.75 for both lunch & box lunch. If these prices need to be changed, we will need a letter with updated pricing attached to this letter. If there is no price increase, please just sign this letter & return to me for the renewal to be processed.

If you have any questions or need additional information, please contact me as soon as possible at 304-561-6449 or email nancy.c.baire.nfg@army.mil.

Thank you,

Nancy C Baire

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