

#4

No

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: 04-17-2025

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 0926 0926 PSC2400000002 2	Procurement Folder:	1397606
Document Name:	Open End Contract for Vehicle Equipment	Reason for Modification:	
Document Description: Vehicle Equipment for PSC		Change Order 01 To Renew Contract	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-05-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date: 2026-04-3	

	VENDOR	R			DEPARTMENT CONTACT
Vendor Customer Code:	00000020047	77		Requestor Name:	Lindsey Randolph
MALLIMAR INC				Requestor Phone:	(304) 340-0435
PO BOX 1272				Requestor Email:	lrandolph@psc.state.wv.us
BECKLEY		WV	258021272		
US				00	
Vendor Contact Phone:	3043203141	Extensi	on:	20	15
Discount Details:				FILE LOCA	TION
Discount Allowed	Discount Per	centage	Discount Days		
#1 No	0.0000		0		
#2 No					
#3 No					

INVOIC	E TO		SHIP TO
ADMINISTRATION		RECEIVING/TRANSPORTATION	BUILDING
PUBLIC SERVICE COMMISSION		PUBLIC SERVICE COMMISSION	
201 BROOKS ST		1116 QUARRIER ST	
CHARLESTON	WV 25301	CHARLESTON	WV 25301
us		US	

CR 4-72-75

Total Order Amount: Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: [WILL AL 4/22/2005

ELECTRONIC SIGNATURE ON FILE

ATTORNE ENERAL APPROVAL AS TO FORM

DAT

ECT ONIC SIGNATURE ON PA

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON PILE

Date Printed: Apr 21, 2025 Order Number: CMA 0926 0926 PSC2400000002 2

Page: 1

FORM ID: WV-PRC-CMA-002 2020/01

Extended Description:

Change Order

Change Order No. 01 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 5/1/25 through 4/30/26.

Renewal Years/Months Remaining:2 years.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25174800			LS	0.000000
	Service From	Service To		Service Con	ract Amount
				0.00	

Commodity Line Description:

Vehicle equipment

Extended Description:

See attached pricing page.

Note: Per Section 3.1.4 of the specifications; the only quoted item that is different than the request is the WeBoost cell booster. Wilson/Weboost does not offer the 470510 anymore. They have replaced it with the 475021 (same booster with a different part number)

Date Printed: Apr 21, 2025 Order Number: CMA 0926 0926 PSC2400000002 2 Page: 2 FORM ID: WV-PRC-CMA-002 2020/01



Public Service Commission of West Virginia 201 Brooks Street, P.O. Box 812 Charleston, West Virginia 25323 Phone: (304) 340-0300

Fax: (304) 340-0325

March 18, 2025

Mallimar Inc. PO Box 1272 Beckley, WV 25802-1272

Re: Contract Renewal CMA 0926 PSC2400000002 Mallimar Inc.

andalph

The PSC requests to renew contract CMA PSC2400000002. This contract will be renewed under the same terms and conditions as set forth in the original contract, including any subsequent change orders. The renewal period will be valid from May 1, 2025 through April 30, 2026 and will have two renewal periods remaining. If you agree to renew this contract under these terms, please sign and date below.

Knii berly Browsley Fourchild 4/16/2025

Mallimar Inc. Date

Lindsey Randolph Public Service Commission
Senior Procurement Specialist
Agency Procurement Officer



April 17, 2025

West Virginia Purchasing Division Larry McDonnell 2019 Washington Street, E. Charleston, WV 25305

Re: Contract Renewal Vehicle Equipment CMA PSC2400000002

andalph

Mr. McDonnell:

The Public Service Commission (PSC) requests the renewal of contract CMA PSC240000002 with Mallimar, Inc.

The renewal period will be effective May 1, 2025 through April 30, 2026. The contract will have two renewal periods remaining.

Sincerely,

Lindsey Randolph

Senior Procurement Specialist Public Service Commission

304-340-0322

Irandolph@psc.state.wv.us

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

MALLIMAR, INC.

Organization Infor	mation							
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/1/1953		7/1/1953	Domestic	Profit			

Business Purpose	4413 - Retail Trade - Motor Vehicle and Parts Dealers - Automotive Parts, Accessories and Tire Stores	Capital Stock	100000.0000
Charter County	Raleigh	Control Number	0
Charter State	W	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	100.000000
Authorized Shares	1000	Young Entrepreneur	Not Specified

Addresses		
Туре	Address	
Local Office Address	1107 S KANAWHA ST. PO BOX 1272 BECKLEY, WW, 25801	
Mailing Address	PO BOX 1272 BECKLEY, WV, 258021272 USA	
Notice of Process Address	KIMBERLY FAIRCHILD PO BOX 1272 BECKLEY, WW, 258021272	
Principal Office Address	1107 S KANAWHA ST PO BOX 1272 BECKLEY, WV, 25801 USA	
Туре	Address	

Officers			
Туре	Name/Address		
Director	KIMBERLY FAIRCHILD PO BOX 1272 BECKLEY, WV, 25802		
Incorporator	IRA D. LILLY BECKLEY, WV, 25801		
Incorporator	PAUL MALAMAS, JR. AND OTHERS BECKLEY, WV, 25802		
President	KIMBERLY FAIRCHILD PO BOX 1272 BECKLEY, WV, 258021272		
Secretary	STACY INCE P O BOX 1272 BECKLEY, WV, 25802		
Туре	Name/Address		

Date		Amendment	
	1/27/1976	INCREASE TO \$150,000 BEING 1,500 SHARES AT \$100 EACH; ROLL 103	
	6/30/1968	DECREASE TO \$50,000; ROLL 12	
	6/29/1968	CHANGE OF NAME: FROM MALLIMAR G. M. C. SALES, INC.; ROLL 12	
Date		Amendment	

Annual Reports	
Filed For	
2024	
2023	
2022	
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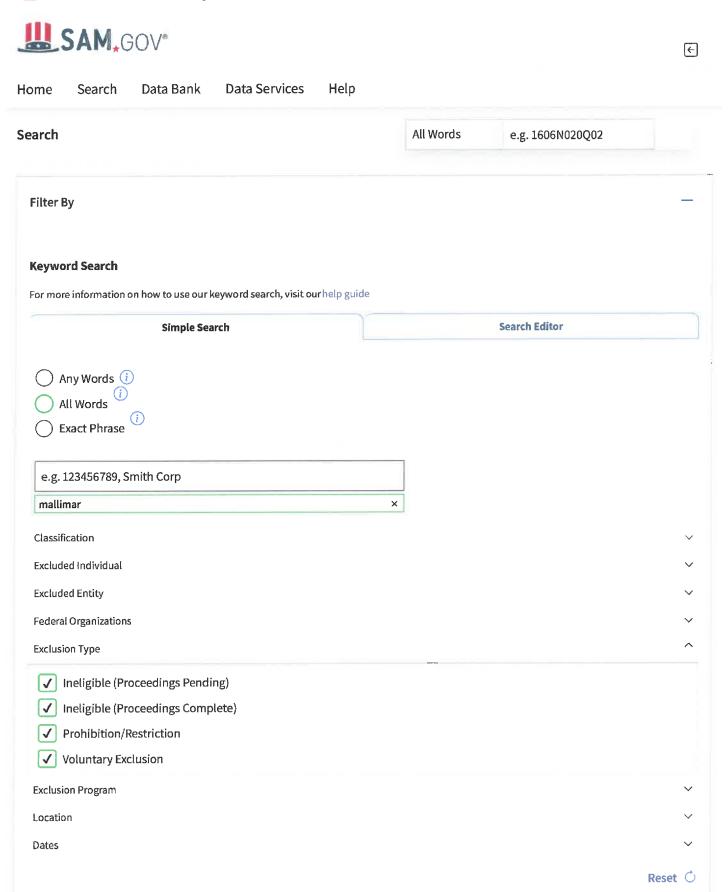
File Your Current Year Annual Report Online Here

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

Monday, April 21, 2025 — 10:34 AM

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Entities

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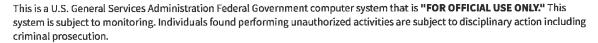
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Check Entity Status

Federal Service Desk

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Contact

SAM.gov

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use:	Agency:
Buyer: Larry D. McDonnell Date: 4/21/25	Public Service Commission
Solicitation No. CMA 75C24 XOL COL	Procurement Officer Submitting Requisition: Lindsey Randolph
	Requisition No. CMA PSC2400000002
	PF No.: 1397606

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:

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

Form No. WV-36 Rev. 10/26/2022

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation			
10	Insurance requirements							
	Commercial General Liability							
	Automobile Liability							
	Workers' Compensation/Employer's Liability							
	Cyber Liability							
	Builder's Risk/Installation Floater							
	Professional Liability							
	Other (specify)							
11	Office of Technology CIO pre-approval							
12	Treasurer's Office (banking) pre-approval							
FOR CHANGE ORDERS/RENEWALS:								
1	Two-party agreement	\square	V					
2	Standard change order language		✓					
3	Office of Technology CIO approval			✓				
4	Justification for price increases/backdating/other			✓	Z			
5	Bond Rider (Construction)			✓				
6	Secretary of State Verification		\checkmark					
7	State debarment verification	\square	✓		$\mathbf{Z}_{/}$			
8	Federal debarment verification	\square						
*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: 40 Ma O. C.								