



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: 03-04-2024

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 0618 0618 BVH2100000003 4	Procurement Folder:	820731
Document Name:	CO3- Renewal of Elevator Maintenance Contract	Reason for Modification:	Change Order No. 3 to renew contract
Document Description:	Elevator Maintenance		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-04-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-03-31

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000218319			Requestor Name:	Joseph J Crutcher
MURPHY ELEVATOR CO INC				Requestor Phone:	304-769-1027
128 E MAIN ST				Requestor Email:	joseph.j.crutcher@wv.gov
LOUISVILLE		KY	402021342	<div style="font-size: 48px; font-weight: bold;">24</div> FILE LOCATION _____	
US					
Vendor Contact Phone:	999-999-9999	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
WEST VIRGINIA VETERANS HOME	WEST VIRGINIA VETERANS HOME
512 WATER ST	512 WATER ST
BARBOURSVILLE	BARBOURSVILLE
WV 25504	WV 25504
US	US

3-6-24 6L

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

3/5/24
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara H 3/6/2024*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE
3/14/2024

ENCUMBRANCE CERTIFICATION
 DATE: *3-14-24*
 ELECTRONIC SIGNATURE ON FILE

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: 04/01/2024 - 03/31/2025.

Renewal Years Remaining: 0 years remaining

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72101506			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: See attached pricing page Exhibit C

Extended Description:

See attached Exhibit C Pricing page



West Virginia Veterans Home

512 Water Street
Barboursville, WV 25504
Phone: 304-736-1027
FAX: 304-736-1093

Date: 03/01/2024

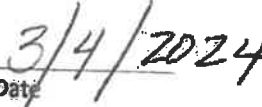
To: Walt Baker, Murphy Elevator

From: Joseph Crutcher, Procurement Associate, West Virginia Veterans Home/Department of Veterans Assistance

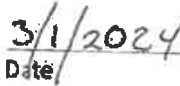
Agreement to renew Contract # CMA BVH 21*03 according to all terms, conditions, pricing, and specifications as contained in the original contract. Zero (0) renewals remaining.

Renewal period effective 04/01/2024 - 03/31/2025


Authorized Vendor Signature


Date


Authorized Agency Signature


Date

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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.

THE MURPHY ELEVATOR CO.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	2/16/1972		2/16/1972	Foreign	Profit			

Organization Information			
Business Purpose	2389 - Construction - Special Trade Contractors - Other Specialty Trade Contractors (site prep, other specialty)	Capital Stock	0.0000
Charter County	Cabell	Control Number	0
Charter State	KY	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		P	
Authorized Shares	0	Ent	

X Close

Hi, I'm SOLO I'm here to help you launch your new LLC.

Addresses	
Type	Address
Local Office Address	1004 4TH AVENUE HUNTINGTON, WV, 25701
Mailing Address	128 EAST MAIN STREET LOUISVILLE, KY, 40202 USA HQ
Notice of Process Address	D. GREGORY CARLISLE 128 EAST MAIN STREET LOUISVILLE, KY, 40202
Principal Office Address	128 EAST MAIN STREET LOUISVILLE, KY, 40202 USA
Type	Address

Officers	
Type	Name/Address
President	D. GREGORY CARLISLE 128 EAST MAIN STREET LOUISVILLE, KY, 40202
Secretary	MARIA CARLISLE 128 EAST MAIN STREET LOUISVILLE, KY, 40202
Treasurer	D. GREGORY CARLISLE 128 EAST MAIN STREET LOUISVILLE, KY, 40202
Vice-President	R. H. BENNETT 128 EAST MAIN STREET LOUISVILLE, KY, 40202
Type	Name/Address

Annual Reports	
Filed For	
2023	<div style="border: 1px solid gray; border-radius: 10px; padding: 10px; background-color: #f9f9f9;"> Hi, I'm SOLO I'm here to help you launch your new LLC. </div>
2022	
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2020	

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

Tuesday, March 5, 2024 — 1:22 PM

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Important Reqs and Certs Update Show Details
Mar 1, 2024



See All Alerts

Entity Validation Processing Show Details
Feb 22, 2024



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e.g. 1606N020Q02

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All Domains



Filter By



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Simple Search

Search Editor

Any Words

All Words

Exact Phrase

e.g. 1606N020Q02

"motorcycle safety foundation"

"rr donnelley%"

"RR Donnelley & Sons Company" ×

"the murphy elevator company" ×

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u> 8 </u> Date: <u> 3/5/2024 </u> Solicitation No. <u> CMA BVH21*03 </u>	Agency: West Virginia Veterans Home Procurement Officer Submitting Requisition: Joseph Crutcher Requisition No. CMA BVH 21*03 PF No.: 820731
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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:

	Compliance Check Type	Required	Provided, if 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 checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input 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: David Pauline