



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: 09-21-2021

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 0506 0506 HHR2000000001 4	Procurement Folder:	585604
Document Name:	CHANGE ORDER 3	Reason for Modification:	CHANGE ORDER 3 TO ADD PREVENTATIVE MAINTENANCE MONTHS INADVERTENTLY NOT INCLUDED IN RENEWAL CHANGE ORDER
Document Description:	Elevator Maintenance		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2019-08-20
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-08-19

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000219994			Requestor Name:	George L. Montgomery
TK ELEVATOR CORPORATION 114 TOWN PARK PL NW STE 300				Requestor Phone:	(304) 957-0217
KENNESAW GA 30144 US				Requestor Email:	george.l.montgomery@wv.gov
Vendor Contact Phone:	770-799-0471	Extension:		<div style="font-size: 48pt; font-weight: bold;">22</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS DIAMOND PROJECT 350 CAPITOL ST CHARLESTON WV 25301 US

9-21-21  
BAT

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

ENTERED

CH 9/21/21

PURCHASING DIVISION AUTHORIZATION  
*Junda Harper*  
 DATE: 9-21-2021  
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM  
*John S. Gray*  
 DATE: 9/21/2021  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
*[Signature]*  
 DATE: 9/22/2021  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

CHANGE ORDER 3

TO ADD QUANTITY OF TWELVE (12) TO PREVENTATIVE MAINTENANCE THAT WAS INADVERTENTLY NOT INCLUDED IN CHANGE ORDER 2.

NO OTHER CHANGES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72101506			HOUR	185.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Corrective Maintenance - flat hourly rate

**Extended Description:**

Corrective Maintenance - flat hourly rate.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	72101506			MO	1358.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Preventive Maintenance

**Extended Description:**

Preventative Maintenance Mionthly Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	72101506				0.000000
	<b>Service From</b>	<b>Service To</b>			
	2019-08-20	2022-08-19			

**Commodity Line Description:** Estimated Parts Cost

**Extended Description:**

Estimated Parts Cost Multiplier = 1.15