



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: 06-15-2022

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 0511 0511 HHR220000003 2	Procurement Folder:	1029629
Document Name:	CHILLER MAINTENANCE	Reason for Modification:	Change Order 1 Administrative Change Order to correct Commodity Line set up
Document Description:	CHILLER MAINTENANCE		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-06-11
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-06-10

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000202408 CASTO TECHNICAL SERVICES INC 540 LEON SULLIVAN WAY CHARLESTON WV 25322 US Vendor Contact Phone: 999-999-9999 Extension:	Requestor Name: George L Montgomery Requestor Phone: (304) 957-0217 Requestor Email: george.l.montgomery@wv.gov																				
Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>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			<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>
	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	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

Total Order Amount: _____ Open End

Purchasing Division's File Copy

ENTERED

CH 6/16/22

PURCHASING DIVISION AUTHORIZATION
Linda Harper
 DATE: *6-16-2022*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
John & Gray
 DATE: _____
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
[Signature]
 DATE: *6/22/2022*
 ELECTRONIC SIGNATURE ON FILE

6/22/2022

Extended Description:

Change Order 1
Administrative Change Order to correct Commodity Line set up

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72151003			HOUR	100.000000
	Service From	Service To			

Commodity Line Description: Corrective Maintenance - Flat Hourly Rate

Extended Description:

Corrective Maintenance - flat hourly rate.
\$100.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	40101800			EA	0.000000
	Service From	Service To			

Commodity Line Description: Corrective Parts plus % markup

Extended Description:

Corrective Maintenance
Cost of Parts X 1.3 = PARTS PLUS

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	72151003			MO	286.000000
	Service From	Service To			

Commodity Line Description: Preventive Maintenance Monthly Cost

Extended Description:

Preventative Maintenance Monthly Cost
Monthly Rate: \$286.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	72151003			HOUR	70.000000
	Service From	Service To			

Commodity Line Description: Freeze Protection - Flat Hourly Rate

Extended Description:

Corrective Maintenance - flat hourly rate.
\$70.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	40101800			EA	0.000000
	Service From	Service To			

Commodity Line Description: Freeze Protection Parts plus % markup

Extended Description:

Freeze Protection
Cost of Parts X 1.25 = PARTS PLUS