



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: 06-13-2022

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

|                              |                                 |                                 |  |
|------------------------------|---------------------------------|---------------------------------|--|
| <b>Order Number:</b>         | CMA 0803 0085 DOT2100000045 2   | <b>Procurement Folder:</b>      | 838799   |
| <b>Document Name:</b>        | CHANGE ORDER #1                 | <b>Reason for Modification:</b> | Change Order #1<br>To renew contract for another year. |
| <b>Document Description:</b> | HIGHWAY LED LIGHTS<br>8521C2038 |                                 |  |
| <b>Procurement Type:</b>     | Central Master Agreement        |                                 |  |
| <b>Buyer Name:</b>           |                                 |                                 |  |
| <b>Telephone:</b>            |                                 |                                 |  |
| <b>Email:</b>                |                                 |                                 |  |
| <b>Shipping Method:</b>      | Best Way                        | <b>Effective Start Date:</b>    | 2021-06-15   |
| <b>Free on Board:</b>        | FOB Dest, Freight Prepaid       | <b>Effective End Date:</b>      | 2023-06-14   |

| VENDOR                                   |              | DEPARTMENT CONTACT  |                   |                   |
|--|--------------|---|-------------------|-------------------|
| <b>Vendor Customer Code:</b>             | 000000103427 | <b>Requestor Name:</b>  | David Hardy       |                   |
| GRAYBAR ELECTRIC CO INC<br>1010 YOUNG ST |              | <b>Requestor Phone:</b>   | (304) 558-0757    |                   |
| CHARLESTON WV 25301                      |              | <b>Requestor Email:</b>   | dave.hardy@wv.gov |                   |
| US                                       |              | <div style="font-size: 48pt; font-weight: bold;">22</div> <div style="font-weight: bold;">FILE LOCATION _____</div> |                   |                   |
| <b>Vendor Contact Phone:</b>             | 304.553.111  |   |                   | <b>Extension:</b> |
| <b>Discount Details:</b>                 |              |   |                   |                   |
|  |              |   |                   |                   |
|  |              |   |                   |                   |
| <b>#1</b>                                | No           | 0.0000  | 0                 |                   |
| <b>#2</b>                                | No           |   |                   |                   |
| <b>#3</b>                                | No           |   |                   |                   |
| <b>#4</b>                                | No           |   |                   |                   |

| INVOICE TO  | SHIP TO   |
|---|---|
| DIVISION OF HIGHWAYS<br>TRAFFIC ENGINEERING DIVISION<br>1900 KANAWHA BLVD E, BLDG 5 RM A550<br>CHARLESTON WV 25305-0430<br>US | DIVISION OF HIGHWAYS<br>TRAFFIC ENG. TSC - LIGHTING MAINTENANCE<br>180 DRY BRANCH DR<br>CHARLESTON WV 25306<br>US |

|                            |          |
|----------------------------|----------|
| <b>Total Order Amount:</b> | Open End |
|----------------------------|----------|

Purchasing Division's File Copy

ENTERED

JE 6/14/22

|  |
|--|
| <b>PURCHASING DIVISION AUTHORIZATION</b> |
| DATE: <i>Tana</i> 6/15/2022              |
| ELECTRONIC SIGNATURE ON FILE             |

|   |
|---|
| <b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> |
| DATE: <i>John &amp; Grace</i>               |
| ELECTRONIC SIGNATURE ON FILE                |

|                                  |
|----------------------------------|
| <b>ENCUMBRANCE CERTIFICATION</b> |
| DATE: <i>6/21/2022</i>           |
| ELECTRONIC SIGNATURE ON FILE     |

6/21/2022

**Extended Description:**

CHANGE ORDER #1

TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICING, AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.

EFFECTIVE: 06/15/2022 THROUGH 06/14/2023

RENEWALS REMAINING: 2

ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.

NO OTHER CHANGES

| Line | Commodity Code      | Manufacturer      | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|------|------------|
| 1    | 39111603            |                   |          | EA   | 300.000000 |
|      | <b>Service From</b> | <b>Service To</b> |          |      |            |
|      |                     |                   |          |      |            |

**Commodity Line Description:** HIGHWAY LED LIGHTS

**Extended Description:**

HIGHWAY LED LIGHTS

