



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Contract

Order Date: 08-15-2022

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:	CCT 1400 1400 AGR2100000006 4	Procurement Folder:	920770
Document Name:	Change Order 2	Reason for Modification:	Change Order No 2 To renew original contract.
Document Description:	A/E Services, New Cooler Unit at Food Dist		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2019-10-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-09-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000015335	Requestor Name:	Alan M Clemans
HENDON & REDMOND INC 10816 MILLINGTON COURT STE 110		Requestor Phone:	(304) 558-2221
CINCINNATI	OH 45242	Requestor Email:	aclemans@wvda.us
US		<div style="font-size: 2em; font-weight: bold;">23</div> FILE LOCATION _____	
Vendor Contact Phone:	513-488-8888 Extension:		
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV 25305-0173 US	AUTHORIZED RECEIVER 304-558-0573 AGRICULTURE DEPARTMENT OF FOOD DISTRIBUTION PROGRAM 4496 CEDAR LAKES RD RIPLEY WV 25271 US

Total Order Amount:	\$26,898.46
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara H 8/15/22</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: <i>8/18/2022</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>[Signature]</i> DATE: <i>8/18/2022</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

CHANGE ORDER 2

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: 10/01/2022 THROUGH 09/30/2023

RENEWALS REMAINING: 0

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81000000	0.00000		0.000000	\$26,188.00
Service From	Service To	Manufacturer		Model No	
2019-10-01	2023-09-30				

Commodity Line Description: Engineering Services

Extended Description:

Engineering Services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81000000	0.00000		0.000000	\$710.46
Service From	Service To	Manufacturer		Model No	
2021-02-06	2021-08-09				

Commodity Line Description: Engineering Services

Extended Description:

