



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: 12-05-2022

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 0211 4078 GSD2000000005 4 | Procurement Folder: | 626814 B |
| Document Name: | Snow Removal Services - Charleston Metro Buildings | Reason for Modification: | Change Order No. 3 Issued to renew the contract. |
| Document Description: | Snow Removal Services - Charleston Metro Buildings | | |
| Procurement Type: | Central Master Agreement | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2019-11-15 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2023-11-14 |

VENDOR

Vendor Customer Code: 000000209323
ENVIRONMENTAL MANAGEMENT CONSTRUCTION INC
PO BOX 1264

SAINT ALBANS WV 25177
US

Vendor Contact Phone: 304-722-3624 Extension:

Discount Details:

| | Discount Allowed | Discount Percentage | Discount Days |
|----|------------------|---------------------|---------------|
| #1 | No | 0.0000 | 0 |
| #2 | No | | |
| #3 | No | | |
| #4 | No | | |

DEPARTMENT CONTACT

Requestor Name: John C Cummings
Requestor Phone: (304) 957-7151
Requestor Email: john.c.cummings@wv.gov

23
FILE LOCATION

INVOICE TO

DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES DIVISION

103 MICHIGAN AVENUE

CHARLESTON

WV 25305

US

SHIP TO

STATE OF WEST VIRGINIA

JOBSITE - SEE SPECIFICATIONS

No City

WV 99999

US

Total Order Amount:

Open End

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION

DATE: *Tanya H 12/6/2022*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *John S. Gray 12/7/2022*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *12/6/2022*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 03 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 November 15, 2022 through November 14, 2023.

Renewal Years Remaining: 0

No other changes.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 1 | 72102903 | | | EA | 225.000000 |
| | Service From | Service To | | | |

Commodity Line Description: Plaza Four, Building 74: Snow 1-6"

Extended Description:

Plaza Four, Building 74: Snow 1-6"

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 2 | 72102903 | | | EA | 195.000000 |
| | Service From | Service To | | | |

Commodity Line Description: Plaza Four, Building 74: Snow>6"

Extended Description:

Plaza Four, Building 74: Snow>6"

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 3 | 72102903 | | | EA | 600.000000 |
| | Service From | Service To | | | |

Commodity Line Description: Cornerstone Building 84: De-icing

Extended Description:

Cornerstone Building 84: De-icing

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 4 | 72102903 | | | EA | 400.000000 |
| | Service From | Service To | | | |

Commodity Line Description: Cornerstone Building 84: Snow 1-6"

Extended Description:

Cornerstone Building 84: Snow 1-6"

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 5 | 72102903 | | | EA | 300.000000 |
| | Service From | Service To | | | |

Commodity Line Description: Cornerstone Building 84: Snow >6"

Extended Description:

Cornerstone Building 84: Snow >6"

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 7 | 72102903 | | | HOUR | 375.000000 |
| | Service From | Service To | | | |
| | | | | | |

Commodity Line Description: Hourly Labor Rate for Off-Site Snow Removal

Extended Description:
Cornerstone Building 84: De-icing

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 8 | 72102903 | | | EA | 400.000000 |
| | Service From | Service To | | | |
| | | | | | |

Commodity Line Description: Plaza Four, Building 74: De-icing

Extended Description:
Plaza Four, Building 74: De-icing



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Bill Barry
Director

November 2, 2022

Environmental Management Construction, Inc.
PO Box 1264
St. Albans, WV 25177

REF: CMA 0211 GSD2000000005, Snow Removal Services - Charleston Metro Buildings

Mr. Roy,

The above referenced contract expires on November 14, 2022. The West Virginia Department of Administration, General Services Division wishes to renew the contract for one (1) year under the same pricing, specifications, terms and conditions. The renewal term of the contract will be November 15, 2022 through November 14, 2023. If you are in agreement to renew this contract, please sign below and return via email to James.R.Jones@wv.gov, or fax at 304-558-1475 at your earliest convenience.

If you have any questions, please feel free to contact me.

Thank you,

James R. Jones
Procurement Administrator, General Services Division

Name/Signature

12-5-2022

Date

Title