



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: 12-12-2022

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 0708 0700 ABC2100000001 3 | Procurement Folder: | 811637 |
| Document Name: | Security/Fire Equip. Preventive Maintenance Service/Repairs | Reason for Modification: | Change Order #2 issued to renew the contract with the same terms, conditions and pricing. |
| Document Description: | Security/Fire Equip. Preventive Maintenance Service/Repairs | | |
| Procurement Type: | Central Master Agreement | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2021-01-20 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2024-01-19 |

| VENDOR | DEPARTMENT CONTACT | | | | | | | | | | | | | | | | | | | | |
|--|--------------------|---------------------|---------------------|---------------|----|----|--------|---|----|----|--|--|----|----|--|--|----|----|--|--|---|
| Vendor Customer Code: 000000200878 ELECTRONIC SPECIALTY CO PO Box 400 Dunbar WV 25064-0400 US Vendor Contact Phone: 304-766-6277 Extension: Discount Details: <table><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 | | | Requestor Name: Belinda K Burdette Requestor Phone: (304) 356-5516 Requestor Email: belinda.k.burdette@wv.gov 23 FILE LOCATION _____ |
| | Discount Allowed | Discount Percentage | Discount Days | | | | | | | | | | | | | | | | | | |
| #1 | No | 0.0000 | 0 | | | | | | | | | | | | | | | | | | |
| #2 | No | | | | | | | | | | | | | | | | | | | | |
| #3 | No | | | | | | | | | | | | | | | | | | | | |
| #4 | No | | | | | | | | | | | | | | | | | | | | |

| INVOICE TO | SHIP TO |
|--|---|
| ACCOUNTING DEPARTMENT ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US | ABCA WAREHOUSE HUB INDUSTRIAL PARK 97 INDEPENDENT AVE NITRO WV 25143 US |

12-14-22 BAW

Purchasing Division's File Copy

Total Order Amount:

Open End

ENTERED

PURCHASING DIVISION AUTHORIZATION

DATE: *12-13-22*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *12/15/2022*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *12-15-2022*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order #02

Change Order #02 issued to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract in the original contract including all authorized change orders.

Effective Date of Renewal: 01/20/2023 through 01/19/2024

Renewals Remaining: 1

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 | 72101500 | | | EA | 520.000000 |
| | Service From | Service To | | | |

Commodity Line Description: Quarterly Fire/Security Equip. Preventive Maintenance

Extended Description:

Quarterly Fire/Security Equip. Preventive Maintenance & Repair.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------|------------|
| 2 | 72101500 | | | HOURL | 75.000000 |
| | Service From | Service To | | | |

Commodity Line Description: Regular Labor Rate

Extended Description:

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------|------------|
| 3 | 72101500 | | | HOURL | 100.000000 |
| | Service From | Service To | | | |

Commodity Line Description: Weeday Overtime Labor Rate

Extended Description:

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------|------------|
| 4 | 72101500 | | | HOURL | 125.000000 |
| | Service From | Service To | | | |

Commodity Line Description: Emergency Rates

Extended Description:



CMA ABC 2171
CD #2

STATE OF WEST VIRGINIA
DEPARTMENT OF REVENUE
ALCOHOL BEVERAGE CONTROL ADMINISTRATION

900 Pennsylvania Ave., 4th Floor
Charleston, West Virginia 25302

FREDRIC L. WOOTON
COMMISSIONER

DAVE HARDY
CABINET SECRETARY

December 7, 2022

Electronic Specialty Co
Attn: Albert Azevedo
PO Box 400
Dunbar, WV 25064

Subject: CMA ABC21 00000001

Dear Mr. Azevedo:

The State of West Virginia, Office of the West Virginia Alcohol Beverage Control Administration, is offering to renew subject contract under same terms, conditions, and pricing as per the original contract. The renewal dates are January 20, 2023 through January 19, 2024. If your company agrees to this renewal, please sign and return the documents to me via email at Betty.L.Hodge@wv.gov or by mail as soon as possible.

If you have any questions, please call me directly at (304)356-5513

Very truly yours,

Betty L. Hodge
Procurement

We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

Name/Signature Title OWENS, Higgins II
PRESIDENT

12-8-2022
Date