



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 0708 0700 ABC2200000001 2	Procurement Folder:	956935
Document Name:	Warehouse Equipment Maintenance & Repair Service	Reason for Modification:	Change Order #1 Issued to renew the contract
Document Description:	Warehouse Equipment Maintenance & Repair Service		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-12-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-12-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000105822 MH EQUIPMENT OHIO LLC PO BOX 50 MOSSVILLE IL 61552 US Vendor Contact Phone: 999-999-9999 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: Ronnie A Briscoe Requestor Phone: (304) 356-5570 Requestor Email: ronnie.a.briscoe@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

12-6-22 Bm

Total Order Amount:

Open End

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION

DATE: 12/6/2022
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 12/7/2022
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 12/8/2022
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order #1 issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract.

Effective date of Renewal December 15, 2022 through December 14, 2023

Remaining Renewals: 2 renewals

All provisions of the original contact and subsequent change orders not modified herein shall remain in full force and effect.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	73152100			EA	4490.000000
	Service From	Service To			

Commodity Line Description: Maintenance per Quarter

Extended Description:

Equipment Preventive Maintenance and Repairs.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	73152100			HOURL	79.000000
	Service From	Service To			

Commodity Line Description: Regular Labor Rate

Extended Description:

Equipment Preventive Maintenance and Repairs.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	73152100			HOURL	118.500000
	Service From	Service To			

Commodity Line Description: Weekday OT Labor Rate

Extended Description:

Equipment Preventive Maintenance and Repairs.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	73152100			HOURL	158.000000
	Service From	Service To			

Commodity Line Description: Emergency Rate

Extended Description:

Equipment Preventive Maintenance and Repairs.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	73152100			HOURL	158.000000
	Service From	Service To			

Commodity Line Description: Weekday/Holiday OT Labor Rate

Extended Description:

Equipment Preventive Maintenance and Repairs.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	73152100			EA	0.000000
	Service From	Service To			

Commodity Line Description: Parts Markup

Extended Description:
Parts Multiplier (25%) 1.25



STATE OF WEST VIRGINIA
DEPARTMENT OF REVENUE
ALCOHOL BEVERAGE CONTROL ADMINISTRATION

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

FREDRIC L. WOOTEN
COMMISSIONER

DAVE HARDY
CABINET SECRETARY

November 15, 2022

MH Equipment Ohio LLC
Attn: Eric Shock
126 Lakeview Drive
Charleston, WV 25313

Subject: Contract CMA ABC2200000001

Dear Mr. Shock:

The state of West Virginia, Office of the West Virginia Alcohol Beverage Control Administration, is offering to renew the subject contract under same terms, conditions and pricing as per the original contract. The renewal dates are December 15, 2022 through December 14, 2023. If your company agrees to this renewal, please sign and return the original to my attention as soon as possible.

Please call me directly at 304-356-5513 with any questions.

Very truly yours,

Betty L. Hodge
Procurement Associate

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.

Eric Shock / / Territory Mgr
Name/Signature/Title

11-18-22
Date