



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

State of West Virginia
Contract

Order Date: 02-14-2023

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 0211 4019 GSD2300000005 2	Procurement Folder:	1144012
Document Name:	Bldg. 19 Generator Extended Warranty & Service Agreement	Reason for Modification:	Change Order 1 To correct CL 1 for Extended Warranty.
Document Description:	Bldg. 19 Generator Extended Warranty & Service Agreement		
Procurement Type:	Central Sole Source		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2023-03-30
Free on Board:		Effective End Date:	2028-03-29

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000014089	Requestor Name:	David K Parsons
CUMMINS INC		Requestor Phone:	304-352-5486
602 New Goff Mtn Rd		Requestor Email:	david.k.parsons@wv.gov
Cross Lanes	WV 25313-1428	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US			
Vendor Contact Phone:	304-769-1012 Extension: 58321		
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
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 19 313 JEFFERSON AVENUE CHARLESTON WV 25305 US

2-27-23 BMT

Total Order Amount:	\$587,143.20
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Purchasing Division's File Copy

ENTERED

MXP 02/27/2023

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara H. [Signature]</i> 2/27/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray [Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Tolson [Signature]</i> DATE: 2-28-2023 ELECTRONIC SIGNATURE ON FILE
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2/28/2023

Extended Description:

Change Order

Change Order No. 1 is issued to correct commodity line for missed extended warranty costs (see page 3 of vendor proposal).

Original Contract Total: \$487,703.20
Change Order 1 Increase: \$ 99,440.00
New Contract Total: \$587,143.20

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72101517	0.00000		0.000000	\$195,251.19
Service From	Service To	Manufacturer	Model No		
2023-03-30	2024-03-29				

Commodity Line Description: Extended Warranty & Year One Service Agreement

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72101517	0.00000		0.000000	\$98,027.60
Service From	Service To	Manufacturer	Model No		
2024-03-30	2025-03-29				

Commodity Line Description: Year Two Service Agreement

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72101517	0.00000		0.000000	\$100,025.62
Service From	Service To	Manufacturer	Model No		
2025-03-30	2026-03-29				

Commodity Line Description: Year Three Services Agreement

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72101517	0.00000		0.000000	\$97,476.40
Service From	Service To	Manufacturer	Model No		
2026-03-30	2027-03-29				

Commodity Line Description: Year Four Service Agreement

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72101517	0.00000		0.000000	\$96,362.39
Service From	Service To	Manufacturer	Model No		
2027-03-30	2028-03-29				

Commodity Line Description: Year Five Service Agreement

Extended Description:

	Annual PM Fee Per Unit	Annual PM Fee (Both units)	Total PM fee for 5 Years
C1000N6	\$41,362.00	\$82,724.00	\$413,620.00
C750N6	\$1,899.19	N/A	\$9,495.19

Additional Services on the C750N6

- Air Filter change
- Catalyst Cleaning
- Belt replacement
- Spark plug and overhead set
- Battery replacement

C750N6	Year 1	Year 2	Year 3	Year 4	Year 5
PM Services	\$1,899.19	\$1,899.19	\$1,899.19	\$1,899.19	\$1,899.19
Additional Services	N/A	\$2,216.41	\$4,214.43	\$1,665.21	\$551.20
Total	\$1,899.19	\$4,115.60	\$6,113.62	\$3,564.40	\$2,450.39

Extended Warranty (Parts, Labor and Travel)

5yrs / 25,000hrs: \$49,720 Per Unit (C1000N6)

- 2 Additional Work and billable amounts shall be based on the following 2022 rates adjusted and submitted to CUSTOMER annually.
 - 2.1 Cummins Field Service Engineer – **[\$1,850.00]** per day plus travel expenses
 - 2.2 Cummins local distributor technician – portal to portal
 - 2.2.1 Labor Rate: \$160.00
 - 2.2.2 Overtime: \$240.00
 - 2.2.3 Mileage Rate: \$3.00
- 3 All Service Fees above are stated excluding any and all taxes.
- 4 All Service Fees are represented in US dollars as July 1st, 2022 and will be valid for 60 days. The Service Fees set are subject to an annual inflation adjustment based on the greater of 3% or the **Producer Price Index 1173-09** [Parts and supplies for motors and generators] of the previous Contract Year. All annual inflation adjustments shall be applicable at the start of every Contract Year.

Excluded Services:

- All unscheduled activities except those stated above are excluded and will be charged as “Additional Work”
- Any other services on the engine-generators and controls not listed above.

This budgetary maintenance proposal is expressly conditioned upon acceptance of the terms and conditions of Cummins’ Maintenance Agreement.



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

Mark D. Scott
Cabinet Secretary

William D. Barry
Director

MEMORANDUM

To: Melissa Pettrey, Senior Buyer, WV Purchasing Division
From: James Jones, Procurement Administrator, General Services Division *James R Jones*
Date: February 14, 2023
Ref: CCT GSD230000005 Bldg. 19 Generator Extended Warranty & Service Agreement,
Change Order 1

Melissa,

Please let this memorandum serve as justification for the referenced change order request. Upon inspection of the Vendor to the contract, it was discovered that the Extended Warranty charges for the contract had not been included in the original calculations. Please see page 19 of the original contract (page 3 of the Vendors proposal) which indicates the price (per unit) for the extended warranty.

Original Contract Amount: \$487,703.20
Change Order No. 1 Increase: \$ 99,440.00
New Contract Total: \$587,143.20

Please feel free to contact me if you have any questions, or require additional information at James.R.Jones@wv.gov, or by phone at 304-352-5517.

APJ