



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: 03-22-2023

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 0439 0439 EBA2200000003 3	<b>Procurement Folder:</b>	989649
<b>Document Name:</b>	MULTI-SITE PLUMBING MAINTENANCE - CENTRAL DISTRICT	<b>Reason for Modification:</b>	
<b>Document Description:</b>	MULTI-SITE PLUMBING MAINTENANCE - CENTRAL DISTRICT	Change order no. 1 To renew the contract	
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2022-03-15
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2024-03-14

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000189985			<b>Requestor Name:</b>	Cecil Dale Malcomb
DSO MECHANICAL LLC				<b>Requestor Phone:</b>	(304) 254-7858
515 THIRD AVE				<b>Requestor Email:</b>	dmalcomb@wvpublic.org
SO CHARLESTON		WV	25303	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US					
<b>Vendor Contact Phone:</b>	3047448479	<b>Extension:</b>	101		
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD  BEAVER WV 25813  US	PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST  CHARLESTON WV 25301-1223  US

*John D. Gray*  
4/03/2023

**Total Order Amount:** \_\_\_\_\_ **Open End**

Purchasing Division's File Copy

**ENTERED**

TW 4/3/23

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *Mindy Atch* 4/03/2023  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
 DATE: *John D. Gray*  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
 DATE: *John D. Gray* 4/10/2023  
 ELECTRONIC SIGNATURE ON FILE

*4/6/2023*

**Extended Description:**

Change Order  
Change Order No. 1 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 3/15/2023 through 3/14/2024.  
Renewal Years Remaining: 2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72101510			HOUR	100.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** STANDARD RATE - CENTRAL DISTRICT

**Extended Description:**

STANDARD HOURLY RATE FOR CENTRAL DISTRICT

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	72101510			HOUR	140.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** OVERTIME RATE - CENTRAL DISTRICT

**Extended Description:**

OVERTIME HOURLY RATE FOR CENTRAL DISTRICT

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	72101510			HOUR	140.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** EMERGENCY RATE - CENTRAL DISTRICT

**Extended Description:**

EMERGENCY HOURLY RATE FOR CENTRAL DISTRICT

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	72101510			HOUR	80.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** TRAVEL RATE - CENTRAL DISTRICT

**Extended Description:**

TRAVEL HOURLY RATE FOR CENTRAL DISTRICT

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	72101510			EA	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** SUBCONTRACTED TASKS PER SECTION 3.1.3 - 1.10 MULTIPLIER

**Extended Description:**

SUBCONTRACTED TASKS PER SECTION 3.1.3 - 1.10 MULTIPLIER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	72101510			EA	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** PARTS/MATERIAL MARKUP PER SECTION 3.1.4 - 1.25 MULTIPLIER

**Extended Description:**  
PARTS/MATERIAL MARKUP PER SECTION 3.1.4 - 1.25 MULTIPLIER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	72101510			EA	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** EQUIPMENT RENTAL PER SECTION 3.1.5 - 1.10 MULTIPLIER

**Extended Description:**  
EQUIPMENT RENTAL PER SECTION 3.1.5 - 1.10 MULTIPLIER



Dale Malcomb  
Purchasing Director  
Phone: (304) 254-7858  
Email: [dmalcomb@wvpublic.org](mailto:dmalcomb@wvpublic.org)

March 6<sup>th</sup>, 2023

Mike Laughlin, Estimator  
DSO Mechanical LLC  
515 Third Ave.  
South Charleston, WV 25303  
Phone: (304) 744-8479  
Fax: (304) 744-8481  
Email: [MLaughlin@DSOMech.Com](mailto:MLaughlin@DSOMech.Com)

Subject: First renewal of contract EBAr70476, CMA EBA2200000003, Multi-site plumbing maintenance, Central District.

Dear Mr. Laughlin:

The State of West Virginia is offering to renew subject contract under the same terms, conditions, and pricing. The renewal dates are March 15th, 2023, through March 14th, 2024. If your company agrees to this renewal, please sign below and return the original to my attention as soon as possible.

Please call if you have any questions.

Very truly yours,

C. Dale Malcomb

*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.*

Mike Laughlin  
Name

Signature

Project Manager  
Title

3/6/23  
Date