



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: 03-15-2023

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: CMA 0618 0618 BVH2100000003 3	Procurement Folder: 820731
Document Name: Change Order No. 2- Renewal of Elevator Maintenance Contract	Reason for Modification: change order no. 2 to renew contract
Document Description: Elevator Maintenance	
Procurement Type: Central Master Agreement	
Buyer Name:	
Telephone:	
Email:	
Shipping Method: Best Way	Effective Start Date: 2021-04-01
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2024-03-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000218319 MURPHY ELEVATOR CO INC 128 E MAIN ST LOUISVILLE KY 402021342 US Vendor Contact Phone: 999-999-9999 Extension:	Requestor Name: Joseph J Crutcher Requestor Phone: 304-769-1027 Requestor Email: joseph.j.crutcher@wv.gov																				
Discount Details:	23 FILE LOCATION _____																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <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			
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#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
WEST VIRGINIA VETERANS HOME 512 WATER ST BARBOURSVILLE WV 25504 US	WEST VIRGINIA VETERANS HOME 512 WATER ST BARBOURSVILLE WV 25504 US

Total Order Amount:	Open End
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3/17/2023

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION
 DATE: *T. Waugh 3/17/2023*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *3/22/2023*
 ELECTRONIC SIGNATURE ON FILE

3/10/2023

Extended Description:

Change Order

Change Order No. 2 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: 04/01/2023 - 03/31/2024.

Renewal Years Remaining: 1 year remaining

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72101506			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: See attached pricing page Exhibit C

Extended Description:

See attached Exhibit C Pricing page



West Virginia Veterans Home
512 Water Street
Barboursville, WV 25504
Phone: 304-736-1027
FAX: 304-736-1093

Date: 03/03/2023

To: Walt Baker, Murphy Elevator

From: Joseph Crutcher, Procurement Associate, West Virginia Veterans Home/Department of Veterans Assistance

Agreement to renew Contract # CMA BVH 21*03 according to all terms, conditions, pricing, and specifications as contained in the original contract. One (1) renewal remaining.

Renewal period effective 04/01/2023 - 03/31/2024


Authorized Vendor Signature Date 3/14/23


Authorized Agency Signature Date 3/14/23