

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: 03-07-2023

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 0803 0070 DOT2100000033 3			
Document Name:		Procurement Folder:	799201	
Document Mame:	Machine/welding & fabrication services	Reason for Modification:		
Document Description:	Machining/welding & fabrication services	Change Order No. 2 To Renew Contract		
Procurement Type:	Central Master Agreement			
Buyer Name:				
Telephone:				
Email:				
Shipping Method:	Best Way			
Free on Board:		Effective Start Date:	2021-04-01	
i ice on buaid.	FOB Dest, Freight Prepaid	Effective End Date:	2024-03-31	

Email:					
Shipping Method:	Best Way			Effective Ot 1 D 1	
Free on Board:	FOB Dest, Freight Prep	aid		Effective Start Date:	2021-04-01
				Effective End Date:	2024-03-31
	VENDOR			DEPARTMENT CONTACT	
Vendor Customer Code: JNW CONTRACTING LLC 2748 LANTZ RD	VC0000013910		Requestor Name: Requestor Phone: Requestor Email:	Denise L Brown (304) 473-5328 dee.l.brown@wv.gov	
ELLAMORE US	WV	26267			
Vendor Contact Phone:	304-613-2221 Extensi	on:			
Discount Details:			2	3	
Discount Allowed	Discount Percentage	Discount Days	- Mari	9 451011	
¥1 No	0.0000	0	- FILE LC	CATION	
#2 No		0	-		
‡3 No		0	-		
14 No		0	-		

INVOICE TO			SHIP TO
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
EQUIPMENT DIVISION RT 33		EQUIPMENT DIVISION	
83 BRUSHY ROAD CROSSING, PO BOX 610		83 BRUSHY FORK RD CROSSIN	NG
BUCKHANNON	WV 26201	BUCKHANNON	WV 26201
us		us	

3-9-23 BA+

Total Order Amount:

Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: WALL 3 8 2003
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

Beverly Toler DATE: 3-9-2023

ELECTRONIC SIGNATURE ON FILE

Date Printed: Mar 8, 2023 Order Number: CMA 0803 0070 DOT2100000033 3

Page: 1

FORM ID: WV-PRC-CMA-002 2020/01

Extended Description:

Change Order

Change Order No. 02 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including

Effective date of renewal 04/01/23 through 03/31/24.

Renewal Year Remaining:1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	
	73152107			Ont	Unit Price
	Service From	om Service To			0.000000
	Gervice From			Service Cont	ract Amount
-				0.00	
ommodity Line	e Description: Maching/weldir	g/fabrication services			

Maching/welding/fabrication services

Extended Description:

Contract for machining/welding & fabrication services

Date Printed: Mar 8, 2023 Order Number: CMA 0803 0070 DOT2100000033 3

Page: 2

FORM ID: WV-PRC-CMA-002 2020/01



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

Gregory L. Bailey, P.E. **Interim** State Highway Engineer 1900 Kanawha Boulevard East • Building Five • Room 110 Charleston, West Virginia 25305-0430 • (304) 558-3505 02/21/2023

Jimmy Wriston, P. E. Secretary of Transportation Commissioner of Highways

Jesse N. Williams

JNW Contracting LLC

2748 Lantz Rd.

Ellamore, WV 26267

Subject

Contract Renewal:

CMA DOT2100000033

7021EC07

Procurement folder: 799201

Mr. Williams,

The Department of Transportation of West Virginia is offering to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The renewal dates are 4/1/23 through 3/31/24 . If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to

pamela.j.hall@wv.gov

Please contact the email listed above if you have any questions. Thank you,

Pamela J. Hall

WVDOH/Equipment Division

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

Date

PROCUREMENT USE ONLY

TOIM 62 1 3

2/21/2023

Signature/Title/Date