



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: 03-29-2023

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 0705 0705 LOT2000000005 4	Procurement Folder:	692542
Document Name:	OPEN END CONTRACT FOR ON CALL PLUMBING SERVICES	Reason for Modification:	Change Order 3 to renew
Document Description:	MASTER AGREEMENT - ON CALL PLUMBING SERVICES		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-06-30

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000189985			Requestor Name:	Jodi R Hash
DSO MECHANICAL LLC 515 THIRD AVE				Requestor Phone:	(304) 558-0500
SO CHARLESTON WV 25303				Requestor Email:	jhash@wvlottery.com
US				<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Vendor Contact Phone:	3047448479	Extension:	101		
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE LOTTERY PO BOX 2067 CHARLESTON WV 25327-2067 US	PURCHASING LOTTERY 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US

Handwritten signature
 4/19/2023

Purchasing Division's File Copy

Total Order Amount:	Open End
----------------------------	----------

ENTERED

Handwritten: TLW 4/17/23

PURCHASING DIVISION AUTHORIZATION
DATE: <i>Handwritten: 4/18/2023</i>
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>Handwritten: John S. Gray</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>Handwritten: 4/21/2023</i>
ELECTRONIC SIGNATURE ON FILE

4/20/2023

Extended Description:

Change Order

Change Order No. 03 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 07/01/2023 through 06/30/2024.

Renewal Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72101510			HOUR	95.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Regular hourly rate 7:00 a.m. - 5:00 p.m., Monday - Friday

Extended Description:

Regular hourly rate 7:00 a.m. - 5:00 p.m., Monday - Friday

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	72101510			HOUR	135.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Evening and Weekend hourly rate

Extended Description:

Evening and Weekend hourly rate, Friday 5:00 p.m. - 7:00 a.m.

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

Commodity Line Description: Holiday hourly rate

Extended Description:

Holiday hourly rate - New Year's Eve, New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Day after Thanksgiving Day, Christmas Eve, Christmas Day

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	40141700			HOUR	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Material Markup - 5% = 1.05

Extended Description:

Material Markup - 5% = 1.05

