



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: 03-21-2024

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 0212 0212 LIGHT23 2	Procurement Folder:	1197617
Document Name:	LIGHT23: Light Bulbs & Ballast	Reason for Modification:	Change Order No. 01 To Renew Contract. No Other Changes
Document Description:	Statewide Contract for Light bulbs & Ballasts		
Procurement Type:	Statewide MA (Open End)		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-05-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-04-30

VENDOR		DEPARTMENT CONTACT																					
Vendor Customer Code:	000000200158	Requestor Name:	Toby L Welch																				
WV ELECTRIC SUPPLY CO 250 12th Street West		Requestor Phone:	(304) 558-8802																				
Huntington WV 25704 US		Requestor Email:	toby.l.welch@wv.gov																				
Vendor Contact Phone:	304-525-0361 Extension:	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION</div>																					
Discount Details:																							
	<table border="1"> <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		
	Discount Allowed			Discount Percentage	Discount Days																		
#1	No			0.0000	0																		
#2	No																						
#3	No																						
#4	No																						

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999 US	No City WV 99999 US

3-22-2466

Total Order Amount:	Open End
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Purchasing Division's File Copy

MA 03/21/2024

PURCHASING DIVISION AUTHORIZATION

DATE: *[Signature]* 3/22/24

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *[Signature]* 3/27/2024

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *[Signature]* 3-27-24

ELECTRONIC SIGNATURE ON FILE

Extended Description:

STATEWIDE CONTRACT: LIGHT23 - LIGHT BULBS & BALLAST

CHANGE ORDER

Change Order No. 01 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 05/01/2024 through 04/30/2025.

Renewals Remaining: (2) years .

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	39100000			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: LIGHT BULBS & BALLAST

Extended Description:

LIGHT BULBS & BALLAST:

Catalog Discount

Note: See Exhibit_A Pricing Pages and Vendor Catalog for Contract Pricing.



MARK D. SCOTT
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON STREET, EAST
CHARLESTON, WEST VIRGINIA 25305-0130

SAMANTHA S. KNAPP
ACTING DIRECTOR

March 18, 2024

Ms. Valarie Tomlin, Branch Manager/ State Contract
WV Electric Supply Company
250 12th Street West
Huntington, WV 25704

Subject: WV Statewide Contract No.: CMA 0212 LIGHT23

Dear Ms. Tomlin:

The State of West Virginia is offering to renew the subject contract under the same terms, conditions and pricing. The renewal dates are May 01, 2024 through April 30, 2025. If your company agrees to this renewal, please sign below and return via email to Mark.A.Atkins@wv.gov.

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.

<u>JEFF FLOYD</u>	<u><i>Jeff Floyd</i></u>	<u>Vice President Sales</u>	<u>3/20/2024</u>
Print Name	Signature	Title	Date

Please call if you have any questions.

Regards,

Mark A. Atkins, CPPB

Buyer Supervisor
West Virginia Department of Administration
Purchasing Division
2019 Washington Street, East
POB 50130
Charleston, WV 25305-0130
Phone: 304.558.2307
Email: Mark.A.Atkins@wv.gov

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>62</u> Date: <u>3/31/2024</u> Solicitation No. <u>Lo #1</u>	Agency: WV Purchasing Division Procurement Officer Submitting Requisition: Mark Atkins Requisition No. CO#1 CMA LIGHT23 PF No.: 1197617
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: Mark A. [Signature]

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Business Organization Detail

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WEST VIRGINIA ELECTRIC SUPPLY COMPANY

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	1/9/1947		1/9/1947	Domestic	Profit			

Organization Information			
Business Purpose	4236 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Household Appliances, Electrical and Electronic Goods Merchant Wholesalers	Capital Stock	50000.0000
Charter County	Cabell	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	100.000000
Authorized Shares	500	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	250 TWELFTH STREET WEST P.O. BOX 6668 HUNTINGTON, WV, 257736668
Mailing Address	250 TWELFTH STREET WEST P.O. BOX 6668 HUNTINGTON, WV, 25704
Notice of Process Address	JARED COLKER P.O. BOX 6668 HUNTINGTON, WV, 257736668
Principal Office Address	250 12TH STREET WEST HUNTINGTON, WV, 25704 USA
Type	Address

Officers	
Type	Name/Address
Director	LEE COLKER PO BOX 6668 HUNTINGTON, WV, 25773
Director	JARED COLKER P O BOX 6668 HUNTINGTON, WV, 25773
President	JARED COLKER P.O. BOX 6668 HUNTINGTON, WV, 25773
Secretary	SANDRA COLKER PO BOX 6668 HUNTINGTON, WV, 25773
Treasurer	JANE GILKERSON PO BOX 6668 HUNTINGTON, WV, 25773
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
W.VA. ELECTRIC SUPPLY	TRADENAME	4/26/2018	
WEST VIRGINIA SUPPLY	TRADENAME	4/26/2018	
WV SUPPLY	TRADENAME	4/26/2018	
DBA Name	Description	Effective Date	Termination Date

Date	Amendment
11/15/1983	AMEND. TO CHANGE NUMBER OF SHARES AND PAR VALUE 2,500 SHARES OF VOTING COMMON STOCK AT \$1.00 PAR VALUE AND 2,500 SHARES OF NON-VOTING COMMON STOCK AT \$1.00 PAR VALUE
12/31/1971	MERGER JH & H CORPORATION MERGED WITH AND INTO WEST VIRGINIA ELECTRIC SUPPLY COMPANY THE SURVIVOR ROLL 64
12/21/1971	AMEND: CHANGE OF STOCK & PAR VALUE TO: 2,500 SHARES AT \$2.00 EA.; ROLL 54
Date	Amendment

Annual Reports	
Filed For	
2024	
2023	
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For more information, please contact the Secretary of State's Office at 304-558-9000.

Tuesday, March 19, 2024 — 9:15 AM

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