



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: 05-20-2024

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 0618 0618 BVH2200000005 3	Procurement Folder:	1045866
Document Name:	Food and Paper Products	Reason for Modification:	
Document Description:	Food and Paper Products	Change Order No 2 to renew contract	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-06-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-06-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000200520 A F WENDLING INC 100 WENDLING PLAZA RT 20 S BUCKHANNON WV 26201 US Vendor Contact Phone: 304-472-5500 Extension: 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			Requestor Name: Amber D Higginbotham Requestor Phone: 304-618-9169 Requestor Email: amber.d.higginbotham@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">24</div> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#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

5-21-24 60

Purchasing Division's File Copy

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

PURCHASING DIVISION AUTHORIZATION
 DATE: *JA 5.21.24*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *5-23-24*
 ELECTRONIC SIGNATURE ON FILE

5/23/2024

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: 06/15/2024 - 06/14/2025

Renewal Years Remaining: 1 years remaining

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	50000000			LS	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Food Beverage and Tobacco Products

Extended Description:

see attached pricing page



West Virginia Veterans Home

512 Water Street
Barboursville, WV 25504
Phone: 304-736-1027
FAX: 304-736-1093

Date: 05/13/2024

To: AF Wendling Inc.

From: Amber Higginbotham, Accounting Tech, West Virginia Veterans Home (WVH)

Agreement to renew Contract # CMA BVH 22*05 according to all terms, conditions, pricing, and specifications as contained in the original contract. One (1) renewals remaining after this renewal.

Renewal period effective 06/15/2024 - 06/14/2025.

If you have any questions or need any additional information, please feel free to contact me at 304-736-1027 (office) or by email at amber.d.higginbotham@wv.gov.

Authorized Vendor Signature

5/13/2024
Date

Authorized Agency Signature

5/13/2024
Date

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>3/20/24</u> Solicitation No. <u>CMA BVH22*05</u>	Agency: West Virginia Veterans Home Procurement Officer Submitting Requisition: Amber Higginbotham Requisition No. 220000005 <u>CMA BVH22*05</u> PF No.: 1045866
---	---

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 checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

FOR CHANGE ORDERS/RENEWALS:

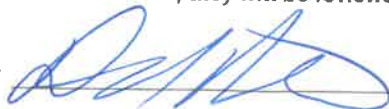
1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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: _____



You are viewing this page over a secure connection. Click here for more information.

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

A. F. WENDLING, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/11/1954		8/11/1954	Domestic	Profit			

Organization Information			
Business Purpose	4244 - Wholesale Trade - Wholesale Trade, Nondurable Goods - Grocery and Related Product Merchant Wholesalers	Capital Stock	25000.0000
Charter County	Upshur	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	100.000000
Authorized Shares	250	Young Entrepreneur	Not Specified



Addresses	
Type	Address
Mailing Address	PO BOX 661 BUCKHANNON, WV, 26201 USA
Mailing Address	A. F. WENDLING INC. PO BOX 661 BUCKHANNON, WV, 26201 USA
Notice of Process Address	CHRISTOPHER A. WENDLING PO BOX 661 BUCKHANNON, WV, 26201
Principal Office Address	100 WENDLING PLAZA BUCKHANNON, WV, 26201 USA
Type	Address

Officers	
Type	Name/Address
Incorporator	A. F. WENDLING 1225 LEWIS ST. CHARLESTON, WV, 25301
Incorporator	GEORGE W. FLESHMAN 830 INDIANA AVE. CHARLESTON, WV, 25301
President	CHRISTOPHER A. WENDLING PO BOX 661 BUCKHANNON, WV, 26201
Secretary	KAREN L. WENDLING PO BOX 661 BUCKHANNON, WV, 26201
Treasurer	KAREN L. WENDLING PO BOX 661 BUCKHANNON, WV, 26201
Vice-President	FRED W. WENDLING PO BOX 661 BUCKHANNON, WV, 26201
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
A.F. WENDLING FOOD SERVICE	TRADENAME	2/4/2019	
WENDLINGS FOOD SERVICE	TRADENAME	5/27/2005	
DBA Name	Description	Effective Date	Termination Date

Date	Amendment
11/8/1971	CHANGE OF PRINCIPAL OFFICE TO: 6308 MACCORKLE AVE., S.E. CHARLESTON, WEST VIRGINIA; ROLL 53.
Date	Amendment

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017x	
2017	
2016	
2015	
2014	
2013	
2012	
2012	
2011	
2010	
2009	
2008	
2007	

2005
2004
2003
2002
2002
2001
2000
1999
Date filed

For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, May 20, 2024 — 12:28 PM

© 2024 State of West Virginia



 An official website of the United States government [Here's how you know](#)



Important Reqs and Certs Update [Show Details](#)
Mar 1, 2024



See All Alerts

Entity Validation Processing [Show Details](#)
May 15, 2024



[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

Search

All Words

e.g. 1606N020Q02

Select Domain
All Domains



Filter By




Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

Any Words 

All Words 

Exact Phrase 

e.g. 1606N020Q02

"a. f. wendling" 

Federal Organizations

Enter Code or Name



Status

- Active
- Inactive

Reset

Sort by

Date Modified/Updated

Showing 1 - 1 of 1 results

89--Shortening/Margerine

Notice ID: 15B10724Q00000017

Award Notice...

Awardee
A. F. WENDLING, INC.
DBA WENDLINGS FOOD
SERVICE [UEI:
T4N7XNNHKPX4],100
WENDLING
PLAZA,BUCKHANNON
WV 26201-2374

Contract Opportunities

Notice Type
Original Award Notice

Updated Date
Jan 4, 2024

Published Date
Jan 4, 2024

Department/Ind.Agency
JUSTICE, DEPARTMENT OF

Subtier
FEDERAL PRISON SYSTEM / BUREAU OF PRISONS

Office
FCI CUMBERLAND

< 1 of 1 >

Results per page

25



Feedback

Our Website

About This Site

Our Community

Our Partners

Acquisition.gov

USASpending.gov

[Release Notes](#)

[System Alerts](#)

Policies

[Terms of Use](#)

[Privacy Policy](#)

[Restricted Data Use](#)

[Freedom of Information Act](#)

[Accessibility](#)

[Grants.gov](#)

[More Partners](#)

Customer Service

[Help](#)

[Check Entity Status](#)

[Federal Service Desk](#)

[External Resources](#)

[Contact](#)



⚠ WARNING

This is a U.S. General Services Administration Federal Government computer system that is **"FOR OFFICIAL USE ONLY."** This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

This system contains Controlled Unclassified Information (CUI). All individuals viewing, reproducing or disposing of this information are required to protect it in accordance with 32 CFR Part 2002 and GSA Order CIO 2103.2 CUI Policy.

SAM.gov

An official website of the U.S. General Services Administration