

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: 11-06-2024

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 0211 4079 GSD2200000002 5	Procurement Folder:	952001
Document Name:	Plant Commodities	Reason for Modification:	
Document Description: Plant Commodities		Change Order 4 To renew the contract.	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-12-10
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-12-09

VE	NDOR		W # 15 1	DEPARTMENT CONTACT	
• • • • • • • • • • • • • • • • • • • •	0209983		Requestor Name:	John C Cummings	
GRITTS MIDWAY GREENHOUSE LLG  14844 CHARLESTON RD	3		Requestor Phone:	304-352-5521 john.c.cummings@wv.gov	
14044 OHARLESTON RD			Requestor Email.	jonn.o.ozumge@wwg=1	
RED HOUSE	WV	25168			

**Vendor Contact Phone:** 

304-586-2449

**Extension:** 

**Discount Details:** 

US

	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATIO	N	STATE OF WEST VIRGINIA			
GENERAL SERVICES DIVISION		VARIOUS LOCATIONS AS IN	VARIOUS LOCATIONS AS INDICATED BY ORDER		
103 MICHIGAN AVENUE					
CHARLESTON	WV 25305	No City	WV 99999		
US		us			

CR 11-8-24 Purchasing Division's File Copy

Open End **Total Order Amount:** 

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

ELECTRONIC SIGNATURE ON FILE

FORM ID: WV-PRC-CMA-002 2020/01 Page: 1

#### **Extended Description:**

Change Order

Change Order No. 4 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the current contract including all authorized change orders.

Effective date of renewal December 10, 2024 through December 9, 2025.

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No		Unit	Unit Price
1	10161500				EA	35.000000
	Service From	Service To		1	Service Contract Amount	
				6	0.00	

**Commodity Line Description:** 

Crape Myrtle

2.5 Gal Container

#### **Extended Description:**

Crape Myrtle 2.5 Gal Container

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	10161500			EA	42.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

**Commodity Line Description:** 

Hicksii Yew Shrub

2,5 Gal. Container

#### **Extended Description:**

Hicksii Yew Shrub 2.5 Gal. Container

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3 10161	10161500			EA	30.000000
	Service From	Service To		Service Contract	tract Amount
				0.00	

**Commodity Line Description:** 

Green Velvet Boxwood Shrub

2.5 Gal. Container

Extended Description:

Green Velvet Boxwood Shrub

2.5 Gal. Container

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	10161801			EA	7.500000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 

Boston Fern

1Gal

**Extended Description:** 

Boston Fern 1Gal

Date Printed: Nov 7, 2024 Order Number: CMA 0211 4079 GSD2200000002 5 Page: 2 FORM ID: WV-PRC-CMA-002 2020/01

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	10161801			EA	42.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 

Kimberley Fern

1 Gal.

Extended Description:

Hicksii Yew Shrub 2.5 Gal. Container

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6 701	70111500			EA	6.000000
	Service From	Service From Service To		Service Contract Amount 0.00	

Commodity Line Description:

Perennial Grasses 1.5Gal Container

Extended Description:

Perennial Grasses 1.5Gal Container

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	70111500			EA	5.500000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 

Perennial Grasses

1Gal

**Extended Description:** 

Perennial Grasses

1Gal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	70111500			EA	6.000000
-	Service From	Service To		Service Cont	ract Amount
				0.00	

**Commodity Line Description:** 

Perennial Flowers 1.5Gal Container

**Extended Description:** 

Perennial Flowers 1.5Gal Container

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	70111500			EA	5.500000
	Service From	Service To		Service Con	tract Amount
				0.00	

Page: 3

**Commodity Line Description:** 

Perennial Flowers

1Gal

**Extended Description:** 

Perennial Flowers

Date Printed:

1Gal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	70111500			EA	15.000000
	Service From	Service To		Service Conf	ract Amount
				0.00	

**Commodity Line Description:** 

Perennial Flowers

3Gallon

**Extended Description:** 

Perennial Flowers

3Gallon

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	70111500			EA	4.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

Hardy Mums

1Gal

**Extended Description:** 

Hardy Mums 1Gal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	70111500			EA	1.750000
	Service From	Service To		Service Con	tract Amount
				0.00	

**Commodity Line Description:** 

**Pansies** 

4 1/2" pot

**Extended Description:** 

Pansies 4 1/2" pot

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	70111500			EA	3.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

**Commodity Line Description:** 

**Pansies** 

6-7" Pot

**Extended Description:** 

Pansies 6-7" Pot

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	70111500			EA	2.250000
	Service From	Service To		Service Con	tract Amount
				0.00	

Page: 4

**Commodity Line Description:** 

Annual Flower

4 1/2" pot

**Extended Description:** 

Annual Flower

4 1/2" pot

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	70111500			EA	3.750000
	Service From	Service To		Service Con	ract Amount
				0.00	

**Commodity Line Description:** 

Annual Flower 6" - 7" pot

**Extended Description:** 

Annual Flower 6" - 7" pot

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	70111500			EA	4.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

**Commodity Line Description:** 

Annual Flower

1Gal

**Extended Description:** 

Annual Flower

1Gal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	70111500			EA	9.000000
	Service From	Service To		Service Conf	ract Amount
				0.00	

**Commodity Line Description:** 

Annual Flower Flat of 32

**Extended Description:** Annual Flower Flat of 32

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	70111500			EA	2.500000
	Service From	Service To		Service Con	tract Amount
				0.00	

**Commodity Line Description:** 

Accent Plant

4 1/2" pot

**Extended Description:** 

Accent Plant 4 1/2" pot

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	70111500			EA	6.750000
	Service From	Service To		Service Con	tract Amount
		<u> </u>		0.00	

Page: 5

**Commodity Line Description:** 

Accent Plant 6" - 7" pot

**Extended Description:** 

Accent Plant

6" - 7" pot

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



# STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION

State Capitol
Charleston, West Virginia 25305

John K. McHugh Acting Cabinet Secretary John K. McHugh Director

October 07, 2024

Gritts Midway Greenhouse, LLC. 14844 Charleston Rd. Red House, WV 25168

REF: CMA 0211 GSD2200000002 - Plant Commodities

Attn: Penny Goff,

The above referenced contract will expire on December 9th, 2024. The West Virginia Department of Administration, General Services Division wishes to renew the contract for one (1) year under the same pricing, specifications, terms and conditions. The renewal term of the contract will be from December 10th, 2024, through December 9th, 2025. If you are in agreement to renew this contract, please sign below and return to Wayne Boswell, via email at <a href="mailto:Paul.W.Boswell@wv.gov">Paul.W.Boswell@wv.gov</a>, at your earliest convenience along with current certificate of insurance.

If you have any questions, please feel free to contact me.

Thank you,

Telephone: (304) 558-2317

P. Wayne Boswell

Paul W Boswell

Procurement Associate, General Services Division

Title

E.E.O./AFFIRMATIVE ACTION EMPLOYER

Fax: (304) 558-2334

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use:	Agency:
Buyer: #05 7WLP Date: 11 00 2024	General Services Division
Solicitation No	Procurement Officer Submitting Requisition: Paul W Boswell
	Requisition No. CMA GSD2200000002
C/0 4	PF No.: 952001

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				
2	Use of correct specification template	abla			
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]				
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	Ø			
5	Maximum budgeted amount in wvOASIS				
6	Suggested vendors in wvOASIS				
7	Capitol Building Commission pre-approval				
8	Financing (Governor's Office) pre-approval				
9	Fleet Management Division pre-approval				

Form No. WV-36 Rev. 10/26/2022

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements		:		
	Commercial General Liability				
	Automobile Liability				
	Workers' Compensation/Employer's Liability		<b></b>		
	Cyber Liability				
	Builder's Risk/Installation Floater				
	Professional Liability				
	Other (specify)				
11	Office of Technology CIO pre-approval				
12	Treasurer's Office (banking) pre-approval				
FOR	CHANGE ORDERS/RENEWALS	<b>5:</b>			
1	Two-party agreement		<b>✓</b>		
2	Standard change order language	$\checkmark$	$\checkmark$		
3	Office of Technology CIO approval			<b>✓</b>	
4	Justification for price increases/backdating/other			$\checkmark$	
5	Bond Rider (Construction)			$\checkmark$	
6	Secretary of State Verification		$\checkmark$		4
7	State debarment verification		$\checkmark$		ent
8	Federal debarment verification		<b>✓</b> .		
o comp agency	ems pre-checked are required before a Purchase plete and verify this documentation may result in procurement officer to determine if pre-approve erenced information below may be used to make	n rejection of the als, insurance, or	requisition back to other documental	to the agency. It is	up to the
I have	reviewed the requisition identified above and finite does not preclude the possibility that the very however, should such issues or concerns arise	endor community	, or some other e	ntity, will identify a	an area of

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#### FRITT'S MIDWAY GREENHOUSE LIMITED LIABILITY COMPANY

Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
_LC   Limited _iability Company	12/28/1998		12/28/1998	Domestic	Profit		12/28/2028	
Organization In	formation							
Business Purpose	1114 - Agricultu and Hunting - ( Greenhouse, N Product (includ	lursery and Flo	n - Coriculture	Capital St	tock			
Charter County	Putnam			Contro Numbe	-	0		
Charter State	WV		Е	xcess A	cres			
At Will Term	Т			Membe Manage	-	MBR		
At Will Term Years	30	1		Par Valu	ıe			
Authorized Shares			E	Young Intrepren		Not Sp	ecified	

#### **Addresses**

Туре	Address

Туре	Address	
Principal Office Address	14844 CHARLESTON RD. RED HOUSE, WV, 25168 USA	
Notice of Process Address	PENNY L GOFF 14844 CHARLESTON RD. RED HOUSE, WV, 25168	
Mailing Address	14844 CHARLESTON RD. RED HOUSE, WV, 25168 USA	
Designated Office Address	14844 CHARLESTON RD. RED HOUSE, WV, 25168	

# Officers

Туре	Name/Address
Member	JAMES & ANN GRITT REVOCABLE TRUST 14844 CHARLESTON RD RED HOUSE, WV, 25168
Member	PENELOPE L. GOFF, MGR 14844 CHARLESTON RD. RED HOUSE, WV, 25168
Member	ANN M GRITT 14844 CHARLESTON RD RED HOUSE, WV, 25168
Organizer	ANN MARIE GRITT
Туре	Name/Address

Date	Amendment	
6/29/2005	AMENDMENT FILED TO CHANGE MEMBER ANH	
Date	Amendment	

# **Annual Reports**

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Filed For	
2024	
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for more information, please contact the Secretary of State's Office at 304-558-8000.

Vednesday, November 6, 2024 — 8:23 AM

3 2024 State of West Virginia

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