



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: 09-11-2024

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 0439 0439 EBA2300000004 3	Procurement Folder:	1052010
Document Name:	EBAr70398r4 Multi-Site Maintenance & Repair Central District	Reason for Modification:	Change Order 02 To Renew Contract
Document Description:	EBAr70398r4 Multi-Site Maintenance & Repair Central District		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-08-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-07-31

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	VC0000007724	Requestor Name:	Cecil Dale Malcomb		
AGSTEN CONSTRUCTION COMPANY INC 1700 STATE ROUTE 34		Requestor Phone:	(304) 254-7858		
HURRICANE WV 25526		Requestor Email:	dmalcomb@wvpublic.org		
US		<div style="font-size: 2em; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION _____</div>			
Vendor Contact Phone:	304-343-5400			Extension:	
Discount Details:					
	Discount Allowed			Discount Percentage	Discount Days
#1	No			0.0000	0
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD BEAVER WV 25813 US	PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST CHARLESTON WV 25301-1223 US

9/16/24

Purchasing Division's File Copy

Total Order Amount:	Open End
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9/17/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *Mary Pitts - 9/16/2024*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *9/19/24*
 ELECTRONIC SIGNATURE ON FILE

9/19/2024

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 8/1/2024 through 7/31/2025.
Renewal Years Remaining: 1
No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72121103				0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: CENTRAL DISTRICT-MAINTENANCE & REPAIRS

Extended Description:

Multi-site building Maintenance and Repair Services: CENTRAL DISTRICT
As per Pricing page



Dale Malcomb
Purchasing Coordinator
Phone: (304) 254-7858
Email: dmalcomb@wvpublic.org

July 31st, 2024

Sam Hull
Agsten Construction Company Inc
1700 State Route 34
Hurricane, WV 25526
OASIS Vendor ID: VC0000007724
Phone: (304) 343-5400
Email: Shull@AgstenConstruction.Com

Subject: Second renewal of CMA 0439 0439 EBA2300000004, multi-site maintenance and repair, Central District.

Dear Mr. Hull:

The State of West Virginia is offering to renew subject contract under the same terms, conditions, and pricing. The renewal dates are August 1st, 2024, through July 31st, 2025. If your company agrees to this renewal, please sign below, and return the original to my attention as soon as possible. We will also need a copy of your current contractor's license and an updated certificate of insurance for your general liability and automotive policies.

Please call if you have any questions.

Very truly yours,

C. Dale Malcomb

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.

Sam Hull

Name

Signature

President

Title

09/11/2024

Date



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: **WV031022**

CLASSIFICATION:

**GENERAL BUILDING
SPECIALTY**

**AGSTEN CONSTRUCTION COMPANY INC
DBA AGSTEN CONSTRUCTION COMPANY INC
1700 STATE ROUTE 34
HURRICANE, WV 25526-7089**

DATE ISSUED

EXPIRATION DATE

MAY 18, 2024

MAY 18, 2025



Authorized Signature



Chair, West Virginia Contractor
Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.

Dale Malcomb
Purchasing Coordinator
Phone: (304) 254-7858
Cell: (304) 222-9252
Email: DMalcomb@WVPublic.Org

September 11th, 2024

Re: Late processing of the second renewal for CMA 0439 0439 EBA2300000004, multi-site maintenance and repair, Central District.

To Whom It May Concern:

Our agency has five contracts with Agsten Construction Company Inc. We recently renewed 3 of these contracts and didn't realize there were two others yet to be renewed. Once we realized this we promptly processed the renewal paperwork. We have added the renewal dates to the calendar for our purchasing department in an effort to prevent this happening in the future.

Please process this late renewal documentation. It would cause significant hardship for us to re-solicit this contract from scratch.

Sincerely,



C. Dale Malcomb

*Backdate
app
[Signature]*

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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.

AGSTEN CONSTRUCTION COMPANY, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	4/16/1996		4/16/1996	Domestic	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)	Capital Stock	5000.0000
Charter County	Putnam	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	10.000000
Authorized Shares	500	Young Entrepreneur	Not Specified



Addresses	
Type	Address
Local Office Address	1700 STATE ROUTE 34 HURRICANE, WV, 25526
Mailing Address	1700 STATE ROUTE 34 HURRICANE, WV, 25526 USA
Notice of Process Address	SAM HULL 1700 STATE ROUTE 34 HURRICANE, WV, 25526
Principal Office Address	1700 STATE ROUTE 34 HURRICANE, WV, 25526 USA
Type	Address

Officers	
Type	Name/Address
Director	SAMUEL J. HULL 1700 STATE ROUTE 34 HURRICANE, WV, 25526
Director	CASEY E. MILLER 1700 STATE ROUTE 34 HURRICANE, WV, 25526
President	SAMUEL J. HULL 1700 STATE ROUTE 34 HURRICANE, WV, 25526
Secretary	CASEY E. MILLER 1700 STATE ROUTE 34 HURRICANE, WV, 25526
Treasurer	CASEY E. MILLER 1700 STATE ROUTE 34 HURRICANE, WV, 25526
Vice-President	CASEY E. MILLER 1700 STATE ROUTE 34 HURRICANE, WV, 25526
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
AGSTEN FINE HOMEBUILDERS	TRADENAME	10/28/2005	4/12/2007
DBA Name	Description	Effective Date	Termination Date

Annual Reports

Filed For

2024

2023

2022

2021

2020

2019

2018

2017x

2017

2016

2015

2014

2013

2012

2011

2010

2009

2008

2007

2005

2004

2003

2002

1999

1998

1997

Date filed

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

Friday, September 13, 2024 — 2:06 PM

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Keyword Search

For more information on how to use our keyword search, visit our help guide [🔗](#)

Simple Search

Search Editor

Any Words (i)

All Words (i)

Exact Phrase (i)

e.g. 123456789, Smith Corp

"agsten construction company inc" ×

Entity ∨

Location ∨

Status ∧

Active

Inactive

Reset ↻



No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

Go back

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>TC/CM</u> Date: <u>9/12/24</u> Solicitation No. <u>CO#2 Renew</u>	Agency: 0439 Educational Broadcasting Authority Procurement Officer Submitting Requisition: Dale Malcomb Requisition No. EBAr70398r4cr2 / CMA EBA23*04 PF No.: 1052010
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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 checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input checked="" type="checkbox"/>	<input checked="" 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: _____

Tara [Signature]