



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: 10-29-2024

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 0708 0700 ABC2200000001 4	Procurement Folder:	956935
Document Name:	Warehouse Equipment Maintenance & Repair Service	Reason for Modification:	Change Order #3 issued to renew the contract.
Document Description:	Warehouse Equipment Maintenance & Repair Service		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-12-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-12-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000105822 MH EQUIPMENT OHIO LLC PO BOX 50 MOSSVILLE IL 61552 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table><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: Ronnie A Briscoe Requestor Phone: (304) 356-5570 Requestor Email: ronnie.a.briscoe@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
ACCOUNTING DEPARTMENT ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US	ABCA WAREHOUSE HUB INDUSTRIAL PARK 97 INDEPENDENT AVE NITRO WV 25143 US

CR 11-12-24

Purchasing Division's File Copy

Total Order Amount:

Open End

11-8-24

PURCHASING DIVISION AUTHORIZATION
DATE: *Munk* 11/10/2024
ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
Calvin
DATE: 11-13-24
ELECTRONIC SIGNATURE ON FILE

11/13/2024

Extended Description:

Change Order #3 issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract.

Effective date of Renewal December 15, 2024 through December 14, 2025

Remaining Renewals: 0 renewals

All provisions of the original contact and subsequent change orders not modified herein shall remain in full force and effect.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	73152100			EA	4490.000000
Service From				Service Contract Amount	
				0.00	

Commodity Line Description: Maintenance per Quarter

Extended Description:

Equipment Preventive Maintenance and Repairs.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	73152100			Hour	79.000000
Service From				Service Contract Amount	
				0.00	

Commodity Line Description: Regular Labor Rate

Extended Description:

Equipment Preventive Maintenance and Repairs.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	73152100			Hour	118.500000
Service From				Service Contract Amount	
				0.00	

Commodity Line Description: Weekday OT Labor Rate

Extended Description:

Equipment Preventive Maintenance and Repairs.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	73152100			Hour	158.000000
Service From				Service Contract Amount	
				0.00	

Commodity Line Description: Emergency Rate

Extended Description:

Equipment Preventive Maintenance and Repairs.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	73152100			Hour	158.000000
Service From				Service Contract Amount	
				0.00	

Commodity Line Description: Weekday/Holiday OT Labor Rate

Extended Description:

Equipment Preventive Maintenance and Repairs.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	73152100			EA	0.000000
Service From		Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Parts Markup

Extended Description:
Parts Multiplier (25%) 1.25



CD#3

**STATE OF WEST VIRGINIA
DEPARTMENT OF REVENUE
ALCOHOL BEVERAGE CONTROL ADMINISTRATION**

900 Pennsylvania Ave., 4th Floor
Charleston, West Virginia 25302

FREDRIC L. WOOTON
COMMISSIONER

DAVE HARDY
CABINET SECRETARY

October 17, 2024

MH Equipment Ohio LLC
Attn: Eric Shock
126 Lakeview Drive
Charleston, WV 25313

Subject: Contract CMA ABC2200000001

Dear Mr. Shock:

The state of West Virginia, Office of the West Virginia Alcohol Beverage Control Administration, is offering to renew the subject contract under same terms, conditions and pricing as per the original contract. The renewal dates are December 15, 2024 through December 14, 2025. This will be the last renewal for this contract. If your company agrees to this renewal, please sign and return the original to my attention as soon as possible.

Please call me directly at 304-356-5513 with any questions.

Very truly yours,

Betty L. Hodge
Procurement Specialist

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.



Name/Signature/Title

10-21-24

Date

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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.

MH EQUIPMENT-OHIO, LLC

☆ See Attached ☆

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC Limited Liability Company	1/10/2003		1/10/2003	Foreign	Profit				

Organization Information			
Business Purpose	4238 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Machinery, Equipment and Supplies Merchant Wholesalers (construction, mining, farm, garden, industrial machinery & supplies, service establishment, transportation)		Capital Stock
Charter County	Kanawha	Control Number	53024
Charter State	OH	Excess Acres	X Close
At Will Term	A	M M:	Hi, I'm SOLO! I can help you file your Annual Report.
At Will Term Years		Pa	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses

Type	Address
Designated Office Address	126 LAKEVIEW DRIVE CHARLESTON, WV, 25313
Mailing Address	8901 N INDUSTRIAL ROAD PEORIA, IL, 61615 USA
Notice of Process Address	BRADLEY W BARROW 126 LAKEVIEW DRIVE CHARLESTON, WV, 25313
Principal Office Address	8901 N INDUSTRIAL ROAD PEORIA, IL, 61615 USA
Type	Address

**Officers**

Type	Name/Address
Manager	JOHN WIELAND 8901 N INDUSTRIAL RD PEORIA, IL, 61615
Manager	BRADLEY W BARROW 8901 N INDUSTRIAL RD PEORIA, IL, 61615
Type	Name/Address

DBA

DBA Name	Description	Effective Date	Termination Date
MH EQUIPMENT COMPANY	TRADENAME	4/19/2019	
MH JCB	TRADENAME		
DBA Name	Description	Hi, I'm SOLO! I can help you file your Annual Report.	

Annual Reports

Filed For
2024

Vendor/Customer**Address**

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	126 LAKEVIEW DR	CHARLESTON	WV	25313	
Ordering	126 LAKEVIEW DR	CHARLESTON	WV	25313	DAVID BOGGESS
Payment	PO BOX 50	MOSSVILLE	IL	61552	SUE FUGITT
Ordering	PO BOX 50	MOSSVILLE	IL	61552	SUE FUGITT

First Prev Next Last

Save [Undo](#) [Delete](#) [Insert](#) [Copy](#) [Paste](#) **Vendor/Customer :** 000000105822
MH EQUIPMENT OHIO LLC**Address Type :** Payment ▼**Division/Department :****Additional Address Info. :****Prevent New Spending :****Default Currency :** USD - US Dollar ▼**Active From :** 09/21/2015 **Active To :****Default Record :****Mall Returned :****Active Address :** Yes▼ **Address Information****Address ID :** AD000002 **Country Phone Code :** 1**Street 1 :** 126 LAKEVIEW DR**Phone :** 309-579-8030**Street 2 :****Phone Extension :****City :** CHARLESTON **County :****State/Province :** WV **County Name :****Zip/Postal Code :** 25313**Country :** US **DUNS :****Extended DUNS :****Unique Entity Identifier :****CAGE Code :**▶ **Prenote/EFT**▶ **Remittance Advice**▶ **Contact Information**▶ **Contact Address Information**▶ **Geographic Designation**▶ **Change Management**[Top](#)[Modify Existing Record](#) [Add New Address](#)[Master Address](#)[Master Contacts](#)[Languages](#)[Vendor Transaction History](#)

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Jul 18, 2024

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Sep 17, 2024

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All Words

e.g. 1606N020Q02

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e.g. 1606N020Q02

"MH Equipment Ohio LLC"**Federal Organizations**



Status



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Inactive

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>[Signature]</u> Date: <u>11-8-24</u> Solicitation No. <u>CMA ABC 22*01</u> <u>C/O #3</u>	Agency: <u>WVABCA</u> Procurement Officer Submitting Requisition: <u>Betty Hodge</u> Requisition No. <u>CMA ABC 22*1</u> PF No.: <u>CO# 3</u>
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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	☒	☐	☐	☐
2	Use of correct specification template	☒	☐	☐	☐
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)	☒	☐	☐	☐
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	☐	☐	☐	☐

	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	☐	☐	☐	☐
	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:

1	Two-party agreement	☒	☒	☐	☒
2	Standard change order language	☒	☒	☐	☒
3	Office of Technology CIO approval	☐	☐	☒	☐
4	Justification for price increases/backdating/other	☐	☐	☒	☐
5	Bond Rider (Construction)	☐	☐	☒	☐
6	Secretary of State Verification	☒	☒	☐	☒
7	State debarment verification	☒	☒	☐	☒
8	Federal debarment verification	☒	☒	☐	☒

*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: _____

[Handwritten Signature]