

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: 06-12-2025

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 0315 0315 OGC2300000001 4 | Procurement Folder:               | 1059030    |
|-----------------------|-------------------------------|-----------------------------------|------------|
| Document Name:        | Court Reporting Services      | Reason for Modification:          |            |
| Document Description: | Court Reporting Services      | Change Order 3: to renew contract |            |
| Procurement Type:     | Central Master Agreement      |                                   |            |
| Buyer Name:           |                               |                                   |            |
| Telephone:            |                               |                                   |            |
| Email:                |                               |                                   |            |
| Shipping Method:      | Best Way                      | Effective Start Date:             | 2022-07-11 |
| Free on Board:        | FOB Dest, Freight Prepaid     | Effective End Date:               | 2026-07-10 |

| omphing memou.        | DOS: Way      |              |               |                  |                     |               |
|-----------------------|---------------|--------------|---------------|------------------|---------------------|---------------|
| Free on Board:        | FOB Dest, Fre | eight Prepai | d             |                  | Effective End Date: | 2026-07-10    |
|                       | VENDOR        |              |               |                  | DEPARTMENT CONTAC   |               |
| Vendor Customer Code: | 00000016140   | 00           |               | Requestor Name:  | Susan W Rose        |               |
| SARGENTS COURT REPO   | RTING SERVICE | INC          |               | Requestor Phone: | (304) 926-0499      |               |
| 210 MAIN ST           |               |              |               | Requestor Email: | susan.w.rose@wv.gov |               |
| JOHNSTOWN             |               | PA           | 159011509     |                  |                     |               |
| US                    |               |              |               |                  |                     |               |
| Vendor Contact Phone: | 814-536-8908  | Extension    | on:           |                  |                     |               |
| Discount Details:     |               |              |               |                  | 1005                |               |
| Discount Allowed      | Discount Per  | centage      | Discount Days |                  | CLU                 |               |
| #1 No                 | 0.0000        |              | 0             | FII              | E LOCATION          |               |
| <b>#2</b> No          |               |              |               | _                | L LOOMION           | <del></del> 0 |
| #3 No                 |               |              |               | _                |                     |               |
| #4 No                 |               |              |               |                  |                     |               |

| INVOICE TO             |          |                        | SHIP TO  |
|------------------------|----------|------------------------|----------|
| 304-926-0499 EXT 1656  |          | 304-926-0499 EXT 1656  |          |
| OIL AND GAS COMMISSION |          | OIL AND GAS COMMISSION |          |
| 601 57TH STREET, SE    |          | 601 57TH STREET, SE    |          |
| CHARLESTON             | WV 25304 | CHARLESTON             | WV 25304 |
|                        |          |                        |          |

CR 6.17-25

Total Order Amount: Open End

Purchasing Division's File Copy

**PURCHASING DIVISION AUTHORIZATION** 

DATE: UNITED THE ELECTRONIC SIGNATURE ON FILE

GENERAL APPROVAL AS TO FORM

(IN) X Year

ELECTRONIC SIGNATURE ON E

ENCUMBRANCE CERTIFICATION

DATE: 6-17-

**ELECTRONIC SIGNATURE ON FILE** 

Date Printed: Jun 12, 2025 Order Number: CMA 0315 0315 OGC230000000

Page: 1

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

#### **Extended Description:**

Change Order

Change Order No. 3 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 dates of renewal 7/11/2025 to 7/10/2026.

Renewal Years Remaining 0

No other changes.

| Line | Commodity Code | Manufacturer | Model No | Unit        | Unit Price  |
|------|----------------|--------------|----------|-------------|-------------|
| 1    | 82111603       |              |          |             | 0.000000    |
|      | Service From   | Service To   |          | Service Con | ract Amount |
|      | 2022-07-11     | 2026-07-10   |          | 0.00        |             |

**Commodity Line Description:** 

**Court Reporting Services** 

Extended Description: See Exhibit A Pricing Page

Date Printed: Jun 12, 2025 Order Number: CMA 0315 0315 OGC2300000001 4

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

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# Sargent's Court Reporting Service, Inc.

210 Main Street • Johnstown, Pennsylvania 15901 • (814) 536-8908 • www.sargents.com

#### PENNSYLVANIA OFFICES

Clearfield (814) 765-8711

Erie (814) 459-0551

Greensburg (724) 837-8714

Harrisburg (717) 234-5751

Hollidaysburg (814) 696-4391

Indiana (724) 349-6631

Oil City (814) 677-6329

Philadelphia (215) 564-9727

Pittsburgh (412) 232-3882

Reading (610) 374-5891

Somerset (814) 445 7286

State College (814) 861-3560

Wilkes-Barre (570) 826-7066

Williamsport (570) 601-4077

#### WEST VIRGINIA OFFICES

Charleston, WV (304) 346-0826

Martinsburg, WV (304) 579-4886

Morgantown, WV (304) 413-0125

MARYLAND OFFICE

Hagerstown, MD (240) 310-1491

KENTUCKY OFFICE

Pikeville, KY (606) 432-0087

Sara A. Sargent, President sally@sargents.com

June 6, 2025

Susan Rose Oil and Gas Commission 601 57th Street SE Charleston, WV 25304

RE: CMA OGC23\*01

Dear Ms. Rose:

Sargent's Court Reporting Service, Inc. agrees to renew contract CMA OGC23\*01 - Court Reporting Services, effective 7/11/2025 to 7/10/2026 according to the terms, conditions, specifications and pricing per the original contract.

Sargent's looks forward to working with you and the WV OGC for another year. Please let me know if there is anything else I can do for you.

Very truly yours,

Sara A. Sargent

Jusan Rose 6-6-25 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**

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## SARGENT'S COURT REPORTING SERVICES, INC.

| Organization Info | ormation       |                  |             |         |        |          |                  |                    |
|-------------------|----------------|------------------|-------------|---------|--------|----------|------------------|--------------------|
| Org Type          | Effective Date | Established Date | Filing Date | Charter | Class  | Sec Type | Termination Date | Termination Reason |
| C   Corporation   | 7/13/2006      |                  | 7/13/2006   | Foreign | Profit |          |                  |                    |

| Business<br>Purpose   | 5614 - Admin/Support Waste Mgt/Remediation<br>Services - Administrative and Support<br>Services - Business Support Services<br>(document prep, call centers, telemarketing,<br>collection agencies, credit, repossession,<br>court reporting, stenotype) | Capital Stock         |               |
|-----------------------|--|-----------------------|---------------|
| Charter County        | Kanawha  | Control Number        | 86712         |
| Charter State         | PA   | Excess Acres          | -             |
| At Will Term          |  | Member<br>Managed     |               |
| At Will Term<br>Years |  | Par Value             |               |
| Authorized<br>Shares  | 0  | Young<br>Entrepreneur | Not Specified |

| Addresses                 |   |  |
|---------------------------|---|--|
| Туре                      | Address   |  |
| Local Office Address      | 179 SUMMERS STREET, SUITE 617<br>CHARLESTON, WV, 25301      |  |
| Mailing Address           | 210 MAIN STREET<br>JOHNSTOWN, PA, 15901<br>USA              |  |
| Notice of Process Address | SARA ANN SARGENT<br>210 MAIN STREET<br>JOHNSTOWN, PA, 15901 |  |
| Principal Office Address  | 210 MAIN STREET<br>JOHNSTOWN, PA, 15901<br>USA              |  |
| уре                       | Address   |  |

| Officers  |  |  |
|-----------|--|--|
| Туре      | Name/Address   |  |
| Director  | SARA ANN SARGENT<br>210 MAIN STREET<br>JOHNSTOWN, PA, 15901      |  |
| President | SARA ANN SARGENT<br>200 WHISPERING PINES<br>JOHNSTOWN, PA, 15905 |  |
| Secretary | SARA ANN SARGENT<br>200 WHISPERING PINES<br>JOHNSTOWN, PA, 15905 |  |
| Treasurer | SARA ANN SARGENT<br>200 WHISPERING PINES<br>JOHNSTOWN, PA, 15905 |  |
| Гуре      | Name/Address   |  |

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

Thursday, June 12, 2025 — 3:38 PM

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**All Entity Information** 

Entities

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| Purchasing Division Use:                | Agency:                                     |
|---|---|
| Buyer: Lacry D. McDonnell Date: 6/12/25 | Oil and Gas Conservation Commission         |
| Solicitation No. CMA OCC 23 * 01 c/03   | Procurement Officer Submitting Requisition: |
|   | Requisition No.                             |
|   | 06C23×01                                    |
|   | PF No.: 1059030                             |
|   | 1037030                                     |

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.<br>Confirmation |
|---|---|-----------|-----------------------|--------------|-----------------------------|
| 1 | Specifications and Pricing Page included  | $\Box$    |                       |              |                             |
| 2 | Use of correct specification template   |           |                       |              |                             |
| 3 | Use of correct requisition type<br>[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  | $\square$ |                       |              |                             |
| 6 | Suggested vendors in wvOASIS  |           |                       |              |                             |
| 7 | Capitol Building Commission pre-approval  |           |                       |              |                             |
| 8 | Financing (Governor's Office)<br>pre-approval                                     |           |                       |              |                             |
| 9 | Fleet Management Division pre-approval  |           |                       |              |                             |

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

|        | Compliance Check Type   | Required                                  | Provided, if<br>Required  | Not Required         | Purch. Div.<br>Confirmation |
|--------|---|---|---|----------------------|-----------------------------|
| 10     | Insurance requirements  |   |   |                      |                             |
|        | Commercial General Liability  |   |   |                      |                             |
|        | Automobile Liability  |   |   |                      |                             |
|        | Workers' Compensation/Employer's<br>Liability   |   |   |                      |                             |
|        | Cyber Liability   |   | П   | П                    |                             |
|        | Builder's Risk/Installation Floater   |   | П   |                      |                             |
|        | Professional Liability  |   |   |                      |                             |
|        | Other (specify)   |   |   |                      |                             |
| 11     | Office of Technology CIO pre-approval   |   |   |                      |                             |
| 12     | Treasurer's Office (banking)<br>pre-approval  |   |   |                      |                             |
| OR     | CHANGE ORDERS/RENEWALS  | *   |   |                      |                             |
| 1      | Two-party agreement   |   | াৰ ব  |                      |                             |
| 2      | Standard change order language  | $\square$                                 | V   |                      |                             |
| 3      | Office of Technology CIO approval   |   |   |                      | <b>2</b>                    |
| 4      | Justification for price increases/backdating/other  |   |   | o o                  | M                           |
| 5      | Bond Rider (Construction)   |   |   | ¥                    | N                           |
| 6      | Secretary of State Verification   | $\square$                                 |   |                      | 7                           |
| 7      | State debarment verification  | $\square$                                 | T .   |                      | [Z                          |
| 8      | Federal debarment verification  | $\square$                                 | W   |                      |                             |
| ency p | ns pre-checked are required before a Purchase Re<br>lete and verify this documentation may result in re<br>procurement officer to determine if pre-approvals<br>renced information below may be used to make the<br>processing Division Use Only: | rejection of the re<br>. insurance, or of | equisition back to the formation of the | the agency It is un  | to the                      |
| ave re | eviewed the requisition identified above and find<br>tw does not preclude the possibility that the venc<br>the however, should such issues or concerns arise, t   | for community of                          | r some other entit  | v will idantify an : | 2502.06                     |
|        | Signature:  | 01111                                     |   |                      |                             |

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