

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: 07-18-2025

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 0439 0439 EBA2300000006 4		Procurement Folder:	1064400
Document Name: EBAr71045 HVAC MAINTENANCE		Reason for Modification:	
Document Description: EBAr71045 HVAC MAINTENANCE		Change Order 03 To Renew Contract	
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:	2026-07-31

	VENDOR			DEPARTMENT CONTACT
Vendor Customer Code:	000000202408		Requestor Name:	Randall Comm
CASTO TECHNICAL SERV	ICES INC		Requestor Phone:	(304) 556-4942
540 LEON SULLIVAN WAY			Requestor Email:	rcomm@wvpublic.org
CHARLESTON	WV	25301		
US			-	
Vendor Contact Phone:	999-999-9999 Extens	ion:		2026
Discount Details:				E LOCATION
Discount Allowed	Discount Percentage	Discount Days	_ ris	E LOCATION
#1 No	0.0000	0		
# 2 No			_1	
# 3 No				

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

7(73/2560

Open End **Total Order Amount:**

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

DRNEY GENERAL APPROVAL AS TO FORM

TRONIC SIGNATURE O

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

Date Printed: Jul 21, 2025 Order Number: CMA 0439 0439 EBA2300000006 4

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 date of renewal 8/1/2025 through 7/31/2026.

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
<u></u>	72101511				0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

HVAC PREVENTIVE MAINTENANCE

Extended Description:

HVAC Maintenance and Repairs at various sites per Exhibit B:

Preventive Maintenance fixed rates:

Pricing as per Exhibit C cost sheet.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	72101511				0.000000
	Service From	Service To		Service Conf	tract Amount
				0.00	

Commodity Line Description:

HVAC CORRECTIVE MAINTENANCE

Extended Description:

HVAC Maintenance and Repairs at various sites per Exhibit B:

Hourly Labor Rate: \$88.00 per hour

Parts multiplier: 1.35%

Pricing as per Exhibit C cost sheet.

Date Printed: Jul 21, 2025 Order Number: CMA 0439 0439 EBA2300000006 4

Page: 2 FORM ID: WV-PRC-CMA-002 2020/01



Dale Malcomb

July 18th, 2025

Purchasing Coordinator Phone: (304) 254-7858

Email: dmalcomb@wvpublic.org

April Dunlap Casto Technical Services Inc 540 Leon Sullivan Way Charleston, WV 25301

OASIS Vendor ID: 000000202408

Phone: (304) 346-0549

Email: ADunlap@CastoTech.Com

Subject: Third renewal of CMA 0439 0439 EBA2300000006, HVAC maintenance and repair, Central

District.

Dear Ms. Dunlap:

The State of West Virginia is offering to renew subject contract under the same terms, conditions, and pricing. The renewal dates are August 1st, 2025, through July 31st, 2026. 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 certificates of insurance for both your automobile and general liability 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.

April Dunlap	April Dunlap	
Name	Signature	
Sales Support/Service Estimator	7/18/2025	
Title	Date	

CONTRACTOR LICENSE





NUMBER:

WV001241

CLASSIFICATION:

ELECTRICAL
HEATING, VENTILATING & COOLING
PIPING
SPECIALTY

CASTO TECHNICAL SERVICES INC DBA CASTO TECHNICAL SERVICES INC PO BOX 627 CHARLESTON, WV 25322-0627

DATE ISSUED

AUGUST 13, 2024

EXPIRATION DATE

AUGUST 13, 2025

Timothy Sneering

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.

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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.

CASTO TECHNICAL SERVICES, INC.

Organization Inf	ormation							
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	9/21/1973		9/21/1973	Domestic	Profit			

Business Purpose	8113 - Other Services (except Public Administration) - Repair and Maintenance - Commercial and Industrial Machinery and Equipment (exe Auto and Elec) Repair and Maintenance	Capital Stock	50000.0000
Charter County	Kanawha	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.100000
Authorized Shares	500000	Young Entrepreneur	Not Specified

Addresses		
Туре	Address	
Local Office Address	540 LEON SULLIVAN WAY CHARLESTON, WV, 25301	
Mailing Address	P.O. BOX 627 CHARLESTON, WV, 25322 USA	
Notice of Process Address	CHRISTINA SMITH 540 LEON SULLIVAN WAY CHARLESTON, WV, 25301	
Principal Office Address	540 LEON SULLIVAN WAY CHARLESTON, WV, 25301 USA	
Туре	Address	

Officers		
Туре	Name/Address	
Director	TIMOTHY SNEERINGER PO BOX 627 CHARLESTON, WV, 25322	
President	TIMOTHY SNEERINGER PO BOX 641 GREAT BARRINGTON, MA, 01230	
Secretary	CHRISTINA SMITH 540 LEON SULLIVAN WAY CHARLESTON, WV, 25301	
Туре	Name/Address	

Date	Amendment
11/12/2020	B4WV Other Change: AMENDED AND RESTATED ARTICLES OF INCORPORATION OF CASTO TECHNICAL SERVICES, INC. I. Name. The name of the corporation is Casto Technical Services, Inc. (the "Corporation"). II. Address. The address of the principal office of the Corporation is \$40 Leon Sullivan Way, Charleston, WV 25301, or at some other place within the United States, as the board of directors from time to time shall designate. III. Mailing Address. The mailing address of the above location is P. O. Box 627, Charleston, WV 25322. IV. Email Address. The email address where informational notices and reminders of annual filings may be sent is csmith@castotech.com. V. Existence. The existence of the Corporation is perpetual. VI. Authorized Shares. The Corporatior is authorized to issue only one class of stock consisting of not more than 500,000.00 shares with par value of (\$0.10) per share. The Corporation shall issue all of the shares without certificates. VII. Purposes. The purpose of the Corporation is to engage in any or all lawful business or activity for which corporations may be incorporated in West Virginia. VIII. Incorporator. The name and address of the original incorporators of the Corporation are Harry N. Casto and W. E. Mohler, neither of whom are affiliated with the Corporation as of the date of these Amended and Restated Articles of Incorporation and are deceased. IX. Agent. The name and address of the person (agent) to whom notice of process may be sent is Christina Smith, 540 Leon Sullivan Way, Charleston, WV 25301. X Directors. The Corporation shall have a board of directors consisting of one (1) to five (5) directors. The directors shall be elected at each annual meeting of the shareholders. Directors need not be shareholders of the corporation nor residents of the State of West Virginia. The board of directors may not increase or decrease the number of directors. XI: Limitation on Director Liability, Directors shall have no personal liability to the Corporation or its stockholders; (B) for acts or omissions n
10/21/2010	AMENDMENT FILED (CHANGES TO STOCK & SHARES)SEE IMAGE
2/3/1983	CHANGE OF NAME FROM CASTO-TRANE SERVICE AGENCY, INC.
Date	Amendment

Annual Reports	
Filed For	
2025	
2024	
2023	
2022	
2021	
2020	
2019	

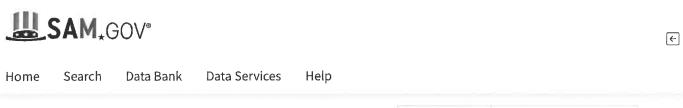
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, July 21, 2025 — 9:53 AM

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Prohibition/Restriction			
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Entity Information ^



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualificat

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use:	Agency:
Buyer: Larry D. McDannell Date: 7/21/25	0439 Educational Broadcasting
Solicitation No. CMA E3A 23 +06 c/03	Procurement Officer Submitting Requisition: C. Dale Malcomb
	Requisition No.
	EBAr71045r3 / CMA 0439 EBA2300000006 / CO3
	PF No.:
	1064400

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	\square		✓	
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	abla	V		
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	abla	V		
5	Maximum budgeted amount in wvOASIS	\square		V	
6	Suggested vendors in wvOASIS			\checkmark	
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

to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the The referenced information below may be used to make this determination. For Purchasing Division Use Only:		Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
Automobile Liability	10	Insurance requirements				
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 2 The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the The referenced information below may be used to make this determination. For Purchasing Division Use Only:		Commercial General Liability		✓		
Liability Cyber Liability		Automobile 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 1 The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the The referenced information below may be used to make this determination.		Workers' Compensation/Employer's Liability				
Professional Liability		Cyber Liability				
Other (specify)		Builder's Risk/Installation Floater				
11 Office of Technology CIO pre-approval		Professional Liability				
Treasurer's Office (banking)		Other (specify)				
FOR CHANGE ORDERS/RENEWALS: 1 Two-party agreement	11	Office of Technology CIO pre-approval				
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 to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the The referenced information below may be used to make this determination. For Purchasing Division Use Only:	12	Treasurer's Office (banking) pre-approval				
2 Standard change order language	FOR	CHANGE ORDERS/RENEWALS	S:			
3 Office of Technology CIO approval	1	Two-party agreement	\square	/		
4 Justification for price increases/backdating/other 5 Bond Rider (Construction) □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	2	Standard change order language		/		
5 Bond Rider (Construction) □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	3	Office of Technology CIO approval			✓	
6 Secretary of State Verification	4	Justification for price increases/backdating/other			✓	
7 State debarment verification	5	Bond Rider (Construction)			\checkmark	
*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the The referenced information below may be used to make this determination. For Purchasing Division Use Only:	6	Secretary of State Verification		√		
*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the The referenced information below may be used to make this determination. For Purchasing Division Use Only:	7	State debarment verification		✓		
to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the The referenced information below may be used to make this determination. For Purchasing Division Use Only:	8	Federal debarment verification	\checkmark	V		
	*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.					
I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendo My review does not preclude the possibility that the vendor community, or some other entity, will identify an a concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appro						

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