

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: 2017-11-14

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 0212 0212 FASTEN16 | Procurement Folder: 256210 | |
|---|--|--|
| Document Name: FASTEN16- Fasteners and Fastening Devices | Reason for Modification: | |
| Document Description: FASTEN16- Fasteners and Fastening Devices | Change Order No. 01 | |
| Procurement Type: Central Master Agreement | To renew the original contract per the attached documentation. | |
| Buyer Name: Jessica S Chambers | | |
| Telephone: (304) 558-0246 | | |
| Email: jessica.s.chambers@wv.gov | | |
| Shipping Method: Best Way | Effective Start Date: 2016-10-01 | |
| Free on Board: FOB Dest, Freight Prepaid | Effective End Date: 2018-09-30 | |
| | | |

VENDOR DEPARTMENT CONTACT Vendor Customer Code: 000000217389 Requestor Name: William M Sheets **GRAYSON INDUSTRIES INC** Requestor Phone: (304) 558-0492 7027 W BROWARD BLVD #327 Requestor Email: william.m.sheets@wv.gov **PLANTATION** FL 33317 US Vendor Contact Phone: (999) 999-9999 Extension: Discount Percentage: 0.0000 Discount Days: 0

| | INVOICE TO | | HIPTO | |
|---|------------|-----------------------|---|--|
| ALL STATE AGENCIES | | STATE OF WEST VIRGINI | A | |
| VARIOUS LOCATIONS AS INDICATED BY ORDER | | VARIOUS LOCATIONS AS | VARIOUS LOCATIONS AS INDICATED BY ORDER | |
| No City | WV 99999 | No City | WV 99999 | |
| US | | US | VVV 99999 | |

AGENCY COPY

Total Order Amount Open End

goc"/14/14

PURCHASING DIVISION AUTHORIZATION

SIGNED BY:

DATE:

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

SIGNED BY:

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

SIGNED BY:

DATE:

ELECTRONIC SIGNATURE ON THE

Date Printed: Nov 14, 2017

Order Number: FASTEN16

Page:

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FORM ID: WV_PRC_CMA_001 8/14

Beverly Toler

Extended Description:

Open-End Statewide Contract Fasteners and Fastening Devices

Change Order 01:

To renew the Original Contract according to all Terms & Conditions, Prices and Specifications contained In the Original Contract.

Effective Date of Renewal: 10/01/2017 through 9/30/2018.

Renewals Remaining: 02

All provisions of the Original Contract and subsequent Change Orders not modified herein shall remain in full force and effect. No change in contract total.

| Line Commodity Code Manufacturer | Model No | Unit | Unit Price |
|--|----------|------|------------|
| 1 31162400 | | EA | \$0.000000 |
| Service From Service To | | | |
| Commodity Line Description: Pricing per the attached Pricing per the attached Pricing per the attached Pricing | | | |

Extended Description:

Grayson Industries provided 80% off list per the vendor's submitted Exhibit A and Grayson Industries 2016/2017, 29th Edition submitted catalog.

Date Printed: Nov 14, 2017 Order Number: FASTEN16 Page: 2 FORM ID: WV_PRC_CMA_001 8/14



JIM JUSTICE GOVERNOR

STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WEST VIRGINIA 25305-0130

JOHN A. MYERS CABINET SECRETARY

W. MICHAEL SHEETS DIRECTOR

November 14, 2017

Ms. Karen W. Rose Grayson Industries, Inc. 7027 W. Broward Blvd., #327 Plantation, FL 33317

Subject: Contract# SWC1700000002 (FASTEN16)

Dear Ms. Rose:

The State of West Virginia is offering to renew subject contract under the same terms, conditions and pricing. The renewal dates are October 1, 2017 through September 30, 2018. If your company agrees to this renewal, please sign below and return the original to my attention as soon as possible.

Also attached is an Purchasing Affidavit that is to be part of the purchase order and is required to be signed and dated.

Please call if you have any questions.

Very truly yours,

Jessica Chambers, Senior Buyer

WV Purchasing Division

Phone: 304-558-0246

email: Jessica,S.Chambers@wv.gov

Attachment

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

11-14-17 Date

Via Fax#: 954-720-0175

Fills.

JSC