

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: 2014-09-03

CORRECT ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, AND SHIPPING PAPERS.
QUESTIONS CONCERNING THIS
ORDER SHOULD BE DIRECTED TO
THE BUYER.

Order Number: CMA 0212 Procurement Folder: 0212 AEBATT12 144 Reason for Modification: **Document Name: Converted AEBATT12** Change Order 2: **Document Description: STORAGE AND AUTOMOTIVE BATTERIES** To renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change Procurement Type: Statewide MA (Open End) **Buyer Name:** Telephone: Emall: Shipping Method: Best Way Effective Start Date: 2014-08-15 Free on Board: FOB Dest, Freight Prepaid Effective End Date: 2015-08-14

VENDOR

TAYLOR & BLACKBURN BATTERY CO

3318 LENS CREEK RD

HERNSHAW

WV 25107

US

Vendor Contact Phone: (999) 999-9999

Discount Percentage: 0.0000 Discount Days: 0

ALL STATE AGENCIES

Extension:

DEPARTMENT CONTACT

Requestor Name: Beth Collins Requestor Phone: (304) 558-2157 Requestor Email: beth.a.collins@wv.gov

FILE LOCATION

INVOICE TO

VARIOUS LOCATIONS AS INDICATED BY ORDER

STATE OF WEST VIRGINIA

VARIOUS LOCATIONS AS INDICATED BY ORDER

SHIP TO

No City

WV 99999

No City

WV 99999

US

US

Purchasing Division's File Copy

RETURNED TO BUYER
DATE: 9-15-14

PURCHASING DIVISION AUTHORIZA

SIGNED BY: DATE:

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

URE ON FILE

ENCUMBRANCE CERTIFICATION

SIGNED BY: Bevery

ELECTRONIC SIGNATURE ON FILE

Date Printed: Sep 03, 2014

Order Number:

AEBATT12

Page:

FORM ID: WV_PRC_CMA_001 8/14

Extended Description:

STORAGE AND AUTOMOTIVE BATTERIES
Change Order 2:
To renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.
There are no renewals remaining.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	26111700			LS	\$0.000000

Description: Batteries and cells and accessories

Extended Description:

Total Order Amount	Open End	

Date Printed: Sep 03, 2014 Order Number: AEBATT12 Page: FORM ID: WV_PRC_CMA_001 8/14 2

GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

- 1. ACCEPTANCE: Seller shall be bound by this order and its terms and conditions upon receipt of this order.
- 2. APPLICABLE LAW: The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 3. NON-FUNDING: All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 4. COMPLIANCE: Seller shall comply with all federal, state and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
- 5. MODIFICATIONS: This writing is the parties' final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
- 6. ASSIGNMENT: Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
- 7. WARRANTY: The Seller expressly warrants that the goods and/or services covered by this order will: {a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; {b} be merchantable and fit for the purpose intended; and/or {c} be free from defect in material and workmanship.
- 8. CANCELLATION: The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 9. SHIPPING, BILLING & PRICES: Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
- 10. LATE PAYMENTS: Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the West Virginia Code.
- 11. TAXES: The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 12. RENEWAL: Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 16. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities:
- 17. ANTITRUST: In accepting this purchase order or signing this contract with any agency for the State of West Virginia, the vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular and become effective at the time the purchasing agency tenders the initial payment to vendor. Veridor bertifies that this purchase order or contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law. Vendor further certifies that this purchase order or contract is in all respects fair and without collusion or fraud.

Taylor Blackburn Battery

A SUBSIDIARY OF **EAST PENN manufacturing co., inc.**



West Virginia Purchasing Division

07/24/14 11:36:37AM

Date:

July 18, 2014

To:

Beth Collins

State of West Virginia Purchasing Division

2019 Washington Street East Charleston, WV 25305-0130

From:

Randy Woodruff

District Sales Manager

Taylor Blackburn Battery Company

Subject:

CONTRACT # AEBATT12

Dear Valued Customer.

Our records show the current subject contract is effective until 8/15/14 at which time Taylor & Blackburn Battery Company is offing to renew the subject contract under the same terms, conditions and pricing with a mutual written agreement from the State of West Virginia.

Taylor & Blackburn Battery Company thanks you in advance for your support regarding this matter.

If you would have any question please feel free to give me a call at 304-949-2841.

Sincerely,

Randy Woodruff

District Sales Manager

HC81 - BOX 392A, HERNSHAW, WV 25107 TOLL FREE: 1-800-444-3352 • PHONE: 304-949-2841 • FAX: 304-949-2989 JW)