



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: 12-29-2022

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 AEBATTERY21 3      | Procurement Folder:      | 826326   |
| Document Name:        | AUTOMOTIVE & EQUIPMENT BATTERIES | Reason for Modification: | Change Order #2 to renew the contract for ONE (1) year per the attached documentation. |
| Document Description: | Automotive & Equipment Batteries |                          |  |
| Procurement Type:     | Statewide MA (Open End)          |                          |  |
| Buyer Name:           |                                  |                          |  |
| Telephone:            |                                  |                          |  |
| Email:                |                                  |                          |  |
| Shipping Method:      | Best Way                         | Effective Start Date:    | 2021-01-15   |
| Free on Board:        | FOB Dest, Freight Prepaid        | Effective End Date:      | 2024-01-14   |

| VENDOR                            |                  |                     |               | DEPARTMENT CONTACT  |                      |
|-----------------------------------|------------------|---------------------|---------------|---|----------------------|
| Vendor Customer Code:             | 000000202279     |                     |               | Requestor Name:   | Mark A Atkins        |
| TAYLOR & BLACKBURN BATTERY CO INC |                  |                     |               | Requestor Phone:  | (304) 558-2307       |
| 3318 LENS CRK RD                  |                  |                     |               | Requestor Email:  | mark.a.atkins@wv.gov |
| HERNSHAW                          | WV               | 251078568           |               | <div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div> |                      |
| US                                |                  |                     |               |   |                      |
| Vendor Contact Phone:             | 304-949-2841     | Extension:          |               |   |                      |
| Discount Details:                 |                  |                     |               |   |                      |
|                                   | Discount Allowed | Discount Percentage | Discount Days |   |                      |
| #1                                | No               | 0.0000              | 0             |   |                      |
| #2                                | No               |                     |               |   |                      |
| #3                                | No               |                     |               |   |                      |
| #4                                | No               |                     |               |   |                      |

| INVOICE TO                              | SHIP TO                                 |
|---|---|
| ALL STATE AGENCIES                      | STATE OF WEST VIRGINIA                  |
| VARIOUS LOCATIONS AS INDICATED BY ORDER | VARIOUS LOCATIONS AS INDICATED BY ORDER |
| No City WV 99999                        | No City WV 99999                        |
| US                                      | US                                      |

*[Handwritten signature]*  
 1/03/2023

Purchasing Division's File Copy

|                     |          |
|---------------------|----------|
| Total Order Amount: | Open End |
|---------------------|----------|

ENTERED

|                                   |
|-----------------------------------|
| PURCHASING DIVISION AUTHORIZATION |
| DATE: 12/29/22                    |
| ELECTRONIC SIGNATURE ON FILE      |

|                                      |
|--------------------------------------|
| ATTORNEY GENERAL APPROVAL AS TO FORM |
| DATE: 1/5/2023                       |
| ELECTRONIC SIGNATURE ON FILE         |

|                              |
|------------------------------|
| ENCUMBRANCE CERTIFICATION    |
| DATE: JAN - 5 2023           |
| ELECTRONIC SIGNATURE ON FILE |

▼  
**Extended Description:**

Change Order No.02 is issued to renew the original contract according to all terms, conditions, specifications, and discount pricing percentage contained in the original contract including all authorized change orders.

Effective date of renewal: 01/15/2023 through 01/14/2024

Renewal Years Remaining: 1

No other changes.

| Line | Commodity Code      | Manufacturer      | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|------|------------|
| 1    | 26111700            |                   |          | LS   | 0.000000   |
|      | <b>Service From</b> | <b>Service To</b> |          |      |            |
|      |                     |                   |          |      |            |

**Commodity Line Description:** AUTOMOTIVE AND EQUIPMENT BATTERIES

**Extended Description:**

See attached Pricing Pages for Contract Pricing.

\* Vendor shall provide an additional 5.00% discount to all State Agencies and Political Subdivisions from the SCMD Outright Price.

MARK D. SCOTT  
CABINET SECRETARY

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

W. MICHAEL SHEETS  
DIRECTOR

December 05, 2022

Mr. Randy Woodruff  
Taylor & Blackburn Battery Company  
3318 Lens Creek Rd.  
Hernshaw, WV 25107

Subject: Contract# CMA 0212 AEBATTERY21

Dear Mr. Woodruff:

The State of West Virginia is offering to renew subject contract under the same terms, conditions, discount percentages. The renewal dates are January 15, 2023 through January 14, 2024. If your company agrees to this renewal, please sign below and return to my attention as soon as possible. Emailing of documents is preferred.

*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.*

Randy Woodruff  
Print Name

Randy Woodruff  
Signature

D.M.  
Title

12/22/22  
Date

Please call if you have any questions.

Very truly yours,

*Mark A. Atkins, CPPB*

**Buyer Supervisor**  
West Virginia Department of Administration  
Purchasing Division  
2019 Washington Street, East  
POB 50130  
Charleston, WV 25305-0130

Phone: 304.558.2307

Email: [Mark.A.Atkins@wv.gov](mailto:Mark.A.Atkins@wv.gov)