



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: 05-16-2023

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 PESTCTR22 2	Procurement Folder:	1062534
Document Name:	Statewide Contract for Pest Control	Reason for Modification:	CO#01: Issued to renew the original contract per the attached documents.
Document Description:	Statewide Contract for Pest Control		
Procurement Type:	Statewide MA (Open End)		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-07-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-07-14

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000201655			Requestor Name:	Toby L Welch
STANDARD EXTERMINATING CO				Requestor Phone:	(304) 558-8802
905 7TH AVE				Requestor Email:	toby.l.welch@wv.gov
CHARLESTON	WV	25302		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US					
Vendor Contact Phone:	999-999-9999	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No		0		
#3	No		0		
#4	No		0		

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]*  
 5/16/2023

Purchasing Division's File Copy

Total Order Amount:	Open End
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ENTERED

MA 05/16/2023  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *[Signature]* 5/16/23  
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM  
 DATE: *[Signature]*  
 ELECTRONIC SIGNATURE ON FILE

5/19/2023

ENCUMBRANCE CERTIFICATION  
*[Signature]*  
 DATE: 5-19-2023  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

**CHANGE ORDER:**

Change Order #01: 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: 07/15/2023 through 07/14/2024.

Renewal Years Remaining: (2)

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

**NO OTHER CHANGES**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72102100				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Pest Control Services - SEE PRICING PAGES

**Extended Description:**

