



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: 10-29-2024

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 0803 0558 DOT2200000015 4	Procurement Folder:	911338
Document Name:	0522C1001 REPAIR/REBUILD HYDRAULIC COMPONENTS	Reason for Modification:	Change Order 03 To Renew Contract
Document Description:	0522C1001 - REPAIR/REBUILD HYDRAULIC COMPONENTS		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-09-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-08-31

VENDOR				DEPARTMENT CONTACT			
Vendor Customer Code:	000000207790			Requestor Name:	Laranda L Baldwin		
J&S HYDRAULICS INC				Requestor Phone:	(304) 289-3521		
1401 AIRPORT RD				Requestor Email:	laranda.l.baldwin@wv.gov		
SUTTON	WV	26601					
US							
Vendor Contact Phone:	3047657008	Extension:					
Discount Details:							
	Discount Allowed	Discount Percentage	Discount Days				
#1	No	0.0000	0				
#2	No						
#3	No						
#4	No						

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS	DIVISION OF HIGHWAYS
DISTRICT FIVE	DISTRICT FIVE
PO BOX 99	2120 NORTHWEST TURNPIKE
BURLINGTON WV 26710	BURLINGTON WV 26710-0099
US	US

CR 10-31-24

Total Order Amount:	Open End
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Purchasing Division's File Copy

JE 10/30/24

PURCHASING DIVISION AUTHORIZATION
DATE: <i>JA 10.31.24</i>
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>John L. Gray</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>11-1-24</i>
ELECTRONIC SIGNATURE ON FILE

11/1/2024

Extended Description:

CHANGE ORDER #3

TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICING, AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.

EFFECTIVE: 09/01/2024 THROUGH 08/31/2025

RENEWALS REMAINING: 0

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	73152102				0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: LABOR COSTS

Extended Description:

LABOR COSTS per hour

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	73152102				0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: PARTS COSTS

Extended Description:

PARTS COST MULTIPLIER of 1.10

(EXAMPLE: Parts cost \$100.00 x 1.10 = \$110.00 Total Parts cost



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505

07/17/2024

Jimmy Wriston, P. E.
Secretary of Transportation
Commissioner of Highways

J&S Hydraulics Inc
1401 Airport Road
Sutton, WV 26601

Subject Contract Renewal: 0522C1001/CMA DOT22*15 Hydraulic Repair/Rebuild
Procurement folder: 911338

To Whom It May Concern

The Department of Transportation of West Virginia is offering to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The renewal dates are 9/1/24 through 8/31/25 . If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to

katie.j.vance@wv.gov

Please contact the email listed above if you have any questions.
Thank you,

Katie Vance

Acting Comptroller - District Five

We agree to renew the contract for the period as state above under the same terms, conditions, prices, and specifications in the original purchase order and any change orders thereto.

W. Wayne Beckett
Name/Signature

7/18/24
Date

President
Title

PROCUREMENT USE ONLY
Andy Smith TAMR61 10/29/24
Signature/Title/Date

E.E.O./AFFIRMATIVE ACTION EMPLOYER



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505

Alanna J. Keller, P.E.
Deputy Secretary of Transportation
Deputy Commissioner of Highways

Jimmy Wriston, P. E.
Secretary of Transportation
Commissioner of Highways

10/30/2024

MEMORANDUM

TO: John Estep, Senior Buyer

FROM: Dusty Smith, TDIMGR1

SUBJECT: CMA DOT22*15 Change Order 3

The Agency understands that the renewal is past the expiration date. Due to change in staffing this renewal was just sent to Procurement. Please accept this backdate letter as justification to move this Change Order Forward in the process. Thank you for your time.

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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.

J & S HYDRAULICS INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	9/21/1992		9/21/1992	Domestic	Profit			

Organization Information			
Business Purpose	1133 - Agriculture, Forestry, Fishing and Hunting - Forestry and Logging - Logging		Capital Stock 5000.0000
Charter County	Braxton	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	50.000000
Authorized Shares	100	Young Entrepreneur	Not Specified

Addresses

Type	Address
Local Office Address	1401 AIRPORT ROAD SUTTON, WV, 26601
Mailing Address	1401 AIRPORT ROAD SUTTON, WV, 26601 USA
Notice of Process Address	W. WAYNE BECKETT 1401 AIRPORT ROAD SUTTON, WV, 26601
Principal Office Address	1401 AIRPORT ROAD SUTTON, WV, 26601 USA
Type	Address

Officers	
Type	Name/Address
Incorporator	W. WAYNE BECKETT CAMDEN-ON-GAULEY, WV, 26208
President	W WAYNE BECKETT 1401 AIRPORT ROAD SUTTON, WV, 26601
Treasurer	PARKER BECKETT 1401 AIRPORT ROAD SUTTON, WV, 26601
Vice-President	HUNTER BECKETT 1401 AIRPORT ROAD SUTTON, WV, 26601
Type	Name/Address

Date	Amendment
10/5/1999	CHANGE OF NAME FROM J & S BRAKE SERVICE, INC. TO J & S HYDRAULICS INC.
Date	Amendment

Annual Reports	
Filed For	
2024	
2023	

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Date filed

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

Wednesday, October 30, 2024 — 12:48 PM

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Please Sign In: You must sign in to your SAM.gov account to search Entities, Responsibility/Qualification and the Disaster Response Registry.

Sign In

Select Domain
Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By



Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

Any Words

All Words

Exact Phrase

e.g. 123456789, Smith Corp

"JS Hydraulics Inc."

Entity

Location

Status



No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

Go back

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>10/30/24</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT22*15</u> <u>CO#3</u>	Procurement Officer Submitting Requisition: Dusty Smith
	Requisition No. CMA DOT220000015
	PF No.: 911338

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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**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.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

