



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: 06-14-2023

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 0313 0313 DEP2100000025 3	Procurement Folder:	877715
Document Name:	DLR North Generator Maintenance	Reason for Modification:	OSR North Generator Maintenance CO2 Renewal & Administrative Change
Document Description:	DLR North Generator Maintenance		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-06-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000161216	Requestor Name:	Jessica S Chambers
PALCO SALES CORPORATION PO BOX 191		Requestor Phone:	304-926-0499
NORVELT PA 15674 US		Requestor Email:	jessica.s.chambers@wv.gov
Vendor Contact Phone:	999-999-9999	<div style="font-size: 48px; font-weight: bold;">23</div> FILE LOCATION _____	
Extension:			
Discount Details:			

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF SPECIAL RECLAMATION 47 SCHOOL ST, STE 301 PHILIPPI WV 26416 US	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

6-16-23 BOT

Purchasing Division's File Copy

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

ENTERED

QA 6.15.2023
PURCHASING DIVISION AUTHORIZATION
 DATE: *M. [Signature]* 6/14/2023
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE
 6/21/2023

ENCUMBRANCE CERTIFICATION
Beverly Toles
 DATE: 6-22-2023
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order #2
DLR Generator Maintenance

Change Order No. 2 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. Change Order No. 2 also contains an administrative change intended to change the name of the vendor from Palco Sales Corp (Vendor #000000161216) to Palco Sales Corporation (Vendor #000000161216)

Effective Date of renewal: July 1, 2023 through June 30, 2024

Renewals Remaining: 1

No other changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72150000			hour	125.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Standard Hourly Labor Rate

Extended Description:

Standard Hourly Labor Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	72150000			hour	250.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Holiday/Weekend Hourly Labor Rate

Extended Description:

Holiday/Weekend Hourly Labor Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	72150000			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Parts Mark Up

Extended Description:

Parts Multiplier 1.4 (40%)



west virginia department of environmental protection

Division of Land Restoration
Office of Special Reclamation
47 School Street, Suite 301
Philippi, WV 26416
Phone: (304) 574-3219
Fax: (304) 574-5613

Harold D. Ward, Cabinet Secretary
dep.wv.gov

May 16, 2023

Contract: CMA DEP21*25 – OSR North Generator Maintenance

Vendor: Palco Sales Corp

The West Virginia Department of Environmental Protection is offering to renew the subject contract under the same terms, conditions, and pricing. The renewal dates are 7/1/2023 through 6/30/2024.

If your company agrees to this renewal, please sign below and return the required documents to the address listed above or via email at DEPSpecialRec@wv.gov.

If you have any questions, please email DEPSpecialRec@wv.gov.

Gregory W Phillips

WVDEP Representative

Digitally signed by: Gregory W Phillips
DN: CN = Gregory W Phillips email = gregory.r.phillips@wv.gov C = US O = OSR
OU = DEP/DLR
Date: 2023.05.17 06:31:41 -0400

Date

To Be Completed by the Vendor:

We agree to renew the contract for the period as stated above according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.


Name/Signature

5/18/2023
Date