



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: 07-11-2023

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 0211 4555 GSD2100000010 3	Procurement Folder:	874491
Document Name:	Bldg. 55 Chiller Repairs, Annual PM, and CM	Reason for Modification:	Change Order 2 To renew contract.
Document Description:	Bldg. 55 Chiller Repairs, Annual PM, and CM		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-07-10
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-07-09

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000182539			Requestor Name:	William D Pate
JOHNSON CONTROLS INC				Requestor Phone:	304-352-5487
108 CRADDOCK WY				Requestor Email:	william.d.pate@wv.gov
POCA	WV	25159-7606		<div style="font-size: 48px; font-weight: bold;">24</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				
#3	No				
#4	No				

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 55 130 STRATTON ST LOGAN WV 25601 US

7-13-23 Box

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

ENTERED

PURCHASING DIVISION AUTHORIZATION
 DATE: *Munk* 7/13/2023
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John L. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *7/20/2023*
 ELECTRONIC SIGNATURE ON FILE

7/19/2023

Extended Description:

Change Order

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.

Effective Date of Renewal July 10, 2023 through July 9, 2024.

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72101511				0.000000
	Service From	Service To			Service Contract Amount
					22978.00

Commodity Line Description: Air conditioning installation or maintenance or repair servi

Extended Description:

Immediate Repairs as detailed in Section 3.1 of the specifications

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	72101511			EA	3200.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Annual Preventative Maintenance Charge

Extended Description:

Annual Preventative Maintenance

Services performed per Exhibit B

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	72101511			HOUR	86.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Corrective Maintenance - Hourly Labor Rate

Extended Description:

Corrective Maintenance - Hourly Labor Rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	72101511				0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Corrective Maintenance - Parts Markup

Extended Description:

Corrective Maintenance -

Parts Markup 10%. (Multiplier is 1.1)



PLANNED SERVICE RENEWAL

4/20/2023

Doug Pate
Wv Dept Of Administration - General Svcs Bldg 55 Logan
130 Stratton St
Logan WV 25601

Wv General Services Bldg 55 Logan Hvac Psa 2023



Dear Doug:

Thank you for choosing Johnson Controls to provide the maintenance solution for your facility. We appreciate your business and look forward to continuing as your building technology services partner.

Your current service agreement (1-118901947911) will expire on 07/09/2023. We are pleased to offer a one year continuation of your current agreement for the annual sum of \$3,200.00, to be paid semi-annual. The scope will remain the same and the term of this contract will be 07/10/2023 to 07/09/2024. Invoices will be sent to:

Wv Dept Of Administration
General Services Division
112 California Ave 5th Floor
Charleston WV 25305

To continue service without interruption, please sign below and return to me by 6/9/2023. If you require us to reference a requisition or purchase order on our invoices, please provide a copy of that document when you return this signed notice.

As a manufacturer of mechanical, controls, security and fire systems, we have the expertise and resources to provide proper maintenance and repair services for your facility. With planned service you're getting a solution that can help optimize your building's performance, provide dependability, sustainability and energy efficiency. Your service is delivered with the attention of a local service company backed by the resources of a global organization.

Again, thank you for your business and we look forward to serving you in the coming year. Please do not hesitate to call if I can assist you in any way.

Sincerely,
Johnson Controls
Philip Holland
Philip Holland
JOHNSON CONTROLS CHARLESTON
WV CB - 0N26
108 Craddock Way Ste 7
Poca WV 25159-7606
philip.a.holland@jci.com
Phone: (304) 769-4037

Customer Signature: *Cody Taylor*
Customer Name: *Cody Taylor* West Virginia
Customer Title: *Procurement Specialist* General Services Div.
PO/Requisition #: *CMA GSD21#10*