



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: 09-12-2023

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 0403 0403 DBS2200000005 2	Procurement Folder:	987023
Document Name:	Elevator Preventative & Corrective Maintenance	Reason for Modification:	Change Order 01 To Renew Contract
Document Description:	Elevator Preventative & Corrective Maintenance		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-03-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-03-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VC0000004958 EASTERN ELEVATOR SERVICE AND SALES COMPANY 518 VERLA DR PO BOX 158 WINDBER PA 15963 US Vendor Contact Phone: 8144678350 Extension: Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Michelle L Childers Requestor Phone: (304) 558-2686 Requestor Email: michelle.childers@k12.wv.us <div style="font-size: 2em; font-weight: bold; text-align: center;">24</div> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST ROMNEY WV 26757-1894 US	CENTRAL SUPPLY SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST ROMNEY WV 26757-1894 US

9-20-23 BAA

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

ENTERED

JN 9-14-2023
 PURCHASING DIVISION AUTHORIZATION
 DATE: 9/20/23
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
Beverly Toler
 DATE: 9-21-2023
 ELECTRONIC SIGNATURE ON FILE

9/21/2023

Extended Description:

Change Order

Change Order No. 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 March 15, 2023 through March 14, 2024

Renewal Years Remaining: 2
No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72101506			EA	1320.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Monthly Charge

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	72101506			HOUR	231.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Hourly Rate

Extended Description:

**If Vendor is submitting bid online, Vendor must upload and attach the Exhibit C-Pricing Page. Vendor should enter Total Cost from Exhibit C- Pricing Page as the amount bid in wvOASIS commodity line when submitting online.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	72101506			EA	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Parts Multiplier

Extended Description:

Pats Multiplier 1.05 (5%)



The West Virginia Schools for the Deaf and the Blind

Established 1870
301 EAST MAIN STREET
ROMNEY, WEST VIRGINIA 26757
Telephone - 304-822-4800

February 10, 2023

Patrick Wirick
518 Verla Dr
PO Box 158
Windber, PA 15963

Subject: CMA 0403 DBS 2200000005 Contract Renewal – Change Order No. 1
Elevator Preventative & Corrective Maintenance

The West Virginia School for the Deaf and Blind is offering to renew the subject contract under the same terms, conditions, pricing and specifications as contained in the original contract and all approved change orders. The renewal dates are March 15, 2023 through March 14, 2024. If you agree to this renewal, please sign below and return to my attention as soon as possible.

Remaining renewals: 2 (two)

Please call if you have any questions.

Very truly yours,

Tabitha J. Crist
CFO
West Virginia School for the Deaf and Blind

**Vendor signature required below*

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.

Craig Cicon Craig R Cicon 2/13.2023
Vendor Name / Signature Date

General Manager
Title



Est. 1870

301 EAST MAIN STREET • ROMNEY, WEST VIRGINIA 26757

To: Joseph Hager, Senior Buyer, Purchasing Division
From: Tabitha Crist, CFO, West Virginia Schools for the Deaf and the Blind
Date: September 19, 2023
Subject: Backdate Justification

In working to renew this contract, I forgot to submit the document in Oasis. When I went in to check to see why it wasn't approved, I discovered my error.

O.K.
W. Hager
09/20/23