



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Master Agreement

CORRECT ORDER NUMBER MUST
 APPEAR ON ALL PACKAGES, INVOICES,
 AND SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Date: 07-18-2023

| | | | |
|------------------------------|--|---------------------------------|-------------------------------------|
| Order Number: | CMA 0439 0439 EBA2300000004 2 | Procurement Folder: | 1052010 |
| Document Name: | EBAr70398r4 Multi-Site Maintenance & Repair Central District | Reason for Modification: | Change Order 1 To renew contract |
| Document Description: | EBAr70398r4 Multi-Site Maintenance & Repair Central District | | |
| Procurement Type: | Central Master Agreement | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2022-08-01 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2024-07-31 |

| VENDOR | | DEPARTMENT CONTACT | | |
|--|-------------------------|---|-----------------------|-------------------|
| Vendor Customer Code: | VC0000007724 | Requestor Name: | Cecil Dale Malcomb | |
| AGSTEN CONSTRUCTION COMPANY INC 1700 STATE ROUTE 34 | | Requestor Phone: | (304) 254-7858 | |
| HURRICANE WV 25526 | | Requestor Email: | dmalcomb@wvpublic.org | |
| US | | <div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div> | | |
| Vendor Contact Phone: | 304-343-5400 | | | Extension: |
| Discount Details: | | | | |
| | Discount Allowed | Discount Percentage | Discount Days | |
| #1 | No | 0.0000 | 0 | |
| #2 | No | | | |
| #3 | No | | | |
| #4 | No | | | |

| INVOICE TO | SHIP TO |
|---|--|
| CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD | PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST |
| BEAVER WV 25813 | CHARLESTON WV 25301-1223 |
| US | US |

7-26-23 BBT

Purchasing Division's File Copy

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

ENTERED

YMM 7/25/23

| |
|--|
| PURCHASING DIVISION AUTHORIZATION |
| DATE: <i>Murt [Signature]</i> 7/26/2023 |
| ELECTRONIC SIGNATURE ON FILE |

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

| |
|----------------------------------|
| ENCUMBRANCE CERTIFICATION |
| <i>Beverly Toler</i> |
| DATE: 7-28-2023 |
| ELECTRONIC SIGNATURE ON FILE |

7/27/2023

Extended Description:

Change Order

Change Order No. 1 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 8/1/2023 through 7/31/2024.

Renewal Years Remaining: 2

No other changes.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 1 | 72121103 | | | | 0.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: CENTRAL DISTRICT-MAINTENANCE & REPAIRS

Extended Description:

Multi-site building Maintenance and Repair Services: CENTRAL DISTRICT

As per Pricing page



July 14th, 2023

Dale Malcomb
Purchasing Coordinator
Phone: (304) 254-7858
Email: dmalcomb@wvpublic.org

Sam Hull
Agsten Construction Company Inc
1700 State Route 34
Hurricane, WV 25526
OASIS Vendor ID: VC0000007724
Phone: (304) 343-5400
Email: Shull@AgstenConstruction.Com

Subject: First renewal of CMA 0439 0439 EBA2300000004, multi-site maintenance and repair, Central District.

Dear Mr. Hull:

The State of West Virginia is offering to renew subject contract under the same terms, conditions, and pricing. The renewal dates are August 1st, 2023, through July 31st, 2024. If your company agrees to this renewal, please sign below, and return the original to my attention as soon as possible. We will also need a copy of your current contractor's license and an updated certificate of insurance.

Please call if you have any questions.

Very truly yours,

C. Dale Malcomb

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.

Sam Hull

Name

Signature

PRESIDENT

Title

7.17/23

Date