



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 EBA2300000005 2	Procurement Folder:	1076363
Document Name:	EBAr70398r4 Multi-Site Maintenance& Repair Southern District	Reason for Modification:	Change Order 1 To renew contract
Document Description:	EBAr70398r4 Multi-Site Maintenance& Repair Southern 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 RAT

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

ENTERED

XMM 7/25/23

PURCHASING DIVISION AUTHORIZATION
DATE: <i>Mindy O'Neil - 7/26/2023</i>
ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
DATE: <i>Beverly Tolson</i>
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: SOUTHERN DISTRICT-MAINTENANCE & REPAIRS

Extended Description:

Multi-site building Maintenance and Repair Services: SOUTHERN 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 EBA2300000005, multi-site maintenance and repair, Southern 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