



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: 08-29-2023

Order Number:	CMA 0803 0558 DOT2200000015 3	Procurement Folder:	911338
Document Name:	0522C1001 REPAIR/REBUILD HYDRAULIC COMPONENTS	Reason for Modification:	Change Order No. 02
Document Description:	0522C1001 - REPAIR/REBUILD HYDRAULIC COMPONENTS		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-09-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-08-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000207790	Requestor Name:	Laranda L Baldwin
J&S HYDRAULICS INC 1401 AIRPORT RD		Requestor Phone:	(304) 289-3521
		Requestor Email:	laranda.l.baldwin@wv.gov
SUTTON US	WV 26601	<b>24</b> FILE LOCATION _____	
Vendor Contact Phone:	3047657008	Extension:	
<b>Discount Details:</b>			
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV 26710 US	DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV 26710-0099 US

8-31-23 RAT

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

**ENTERED**

JE 8/30/23

PURCHASING DIVISION AUTHORIZATION  
 DATE: *Tara H Spolansky*  
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION  
*Beverly Toler*  
 DATE: 8-21-2023  
 ELECTRONIC SIGNATURE ON FILE

8/31/2023

**Extended Description:**

CHANGE ORDER #2

TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICING, AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.

EFFECTIVE: 09/01/2023 THROUGH 08/31/2024

RENEWALS REMAINING: 1

ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.

NO OTHER CHANGES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	73152102				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** LABOR COSTS

**Extended Description:**

LABOR COSTS per hour

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	73152102				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** PARTS COSTS

**Extended Description:**

PARTS COST MULTIPLIER of 1.10

( EXAMPLE: Parts cost \$100.00 x 1.10 = \$110.00 Total Parts cost



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION  
**Division of Highways**

1900 Kanawha Boulevard East • Building Five • Room 110  
Charleston, West Virginia 25305-0430 • (304) 558-3505  
07/21/2023

Jimmy Wriston, P. E.  
Secretary of Transportation  
Commissioner of Highways

J&S Hydraulics Inc  
1401 Airport Rd  
Sutton, WV 26601

Subject Contract Renewal: 0522C1001/CMA DOT22\*15 Repair Hydraulic Comp.  
Procurement folder: 911338

To Whom It May Concern:

The Department of Transportation of West Virginia is offering to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The renewal dates are 9/1/23 through 8/31/24 . If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to

katie.j.vance@wv.gov

Please contact the email listed above if you have any questions.  
Thank you,

*Katie Vance*

Katie Vance  
District Five Accounting - TACAD1

We agree to renew the contract for the period as state above under the same terms, conditions, prices, and specifications in the original purchase order and any change orders thereto.

*W. Wayne Beckett*  
Name/Signature  
*President*  
Title

*7/21/23*  
Date

PROCUREMENT USE ONLY  
*Deputy Simon TD14621 7/26/23*  
Signature/Title/Date