



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: 09-25-2023

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

<b>Order Number:</b>	CMA 0439 0439 EBA2100000004 4	<b>Procurement Folder:</b>	792173
<b>Document Name:</b>	CENTRALIZED MASTER AGREEMENT-CENTRAL DISTRICT	<b>Reason for Modification:</b>	Change Order 3 To Renew Contract
<b>Document Description:</b>	EBAr68757r2 TOWER SERVICES		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2020-10-15
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2024-10-14

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000186939	<b>Requestor Name:</b>	Cecil Dale Malcomb
PILLAR INNOVATIONS LLC 92 CORPORATE DR  GRANTSVILLE MD 21536-1259 US		<b>Requestor Phone:</b>	(304) 254-7858
<b>Vendor Contact Phone:</b>	304-983-8900	<b>Requestor Email:</b>	dmalcomb@wvpublic.org
<b>Extension:</b>		<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
<b>Discount Details:</b>			

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

Purchasing Division's File Copy

Total Order Amount: Open End

ENTERED

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *T. [Signature]* 10/24/2023  
 ELECTRONIC SIGNATURE ON FILE

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

**ENCUMBRANCE CERTIFICATION**  
*Beverly Tolson*  
 DATE: 10/26-23  
 ELECTRONIC SIGNATURE ON FILE

*10/26/2023*

**Extended Description:**  
CHANGE ORDER NO. 3

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

EFFECTIVE DATE OF RENEWAL: 10/15/23 THROUGH 10/14/24

RENEWALS REMAINING: 0

--NO OTHER CHANGES--

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72141118			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Tower, Antenna, Transmission Line, and Site Maintenance or R

**Extended Description:**  
Tower, Antenna, Transmission Line, and Site Maintenance or Repair

Use the pricing page attached to header

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	72141118			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Tower Lighting Maintenance or Repair

**Extended Description:**  
Tower Lighting Maintenance or Repair

Use the pricing page attached to header

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81101700			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Electrical Maintenance or Repair

**Extended Description:**  
Electrical Maintenance or Repair

Use the pricing page attached to header

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	56111905			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Parts will be multiplied by \$1.20

**Extended Description:**  
Parts will be multiplied by \$1.20

Use the pricing page attached to header

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	72141702			EA	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Equipment Rental / This is at cost

**Extended Description:**

Equipment Rental / This is at cost.

Use the pricing page attached to header

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	81101700			EA	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** RoundTrip Travel Time fr: Vendor's office to Agency District

**Extended Description:**

Round Trip Travel Time from Vendor's office to Agency District per traveler. see section 5.2 of the specification for example

Use the pricing page attached to header



September 20th, 2023

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

Todd Hetrick  
Dept Manager – Tower Services & Telecommunications  
Pillar Innovations LLC  
104 Corporate Drive  
Morgantown, WV 26501  
Phone: (301) 616-6344  
Fax: (304) 983-8905  
Email: [ToddHetrick@PillarInnovations.Com](mailto:ToddHetrick@PillarInnovations.Com)

Subject: Renewal of contract# EBAr68757r2 / CMA\_0439\_EBA2100000004, tower services, Central District.

Dear Mr. Hetrick:

The State of West Virginia is offering to renew subject contract under the same terms, conditions, and pricing. The renewal dates are October 15<sup>th</sup>, 2023, through October 14<sup>th</sup>, 2024. If your company agrees to this renewal, please sign below, and return the original to my attention as soon as possible. In addition to this document, please include a current, valid contractor’s license for verification and a current Certificate of Insurance (COI).

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.*

Justin Stephen  
Name

  
Signature

Executive VP  
Title

9/21/23  
Date