



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.

Order Number:	CMA 0439 0439 EBA2100000005 4	Procurement Folder:	793729
Document Name:	CENTRALIZED MASTER AGREEMENT-SOUTHERN DISTRICT	Reason for Modification:	Change Order 3 To Renew Contract
Document Description:	EBAr68757r2 TOWER SERVICES		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-10-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-10-14

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000186939	Requestor Name:	Cecil Dale Malcomb
PILLAR INNOVATIONS LLC 92 CORPORATE DR		Requestor Phone:	(304) 254-7858
GRANTSVILLE MD 21536-1259 US		Requestor Email:	dmalcomb@wvpublic.org
Vendor Contact Phone:	304-983-8900	<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Extension:			
Discount Details:			
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

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

[Handwritten Signature]
10/25/2023

Purchasing Division's File Copy

Total Order Amount: _____ Open End

ENTERED

X 10/23/23

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara H 10/24/2023*
 ELECTRONIC SIGNATURE ON FILE

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

10/26/2023

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

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
	Service From	Service To			Service Contract Amount
					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
	Service From	Service To			Service Contract Amount
					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
	Service From	Service To			Service Contract Amount
					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
	Service From	Service To			Service Contract Amount
					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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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



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

September 20th, 2023

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

Subject: Renewal of contract# EBAr68757r2 / CMA_0439_EBA2100000005, tower services, Southern 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 15th, 2023, through October 14th, 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.

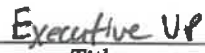
Very truly yours,

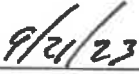

C. Dale Malcomb

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.


Name


Signature


Title


Date