



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: 11-09-2023

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 0708 0700 ABC2100000001 4	Procurement Folder:	811637
Document Name:	Security/Fire Equip. Preventive Maintenance Service/Repairs	Reason for Modification:	Change Order #3 to renew the original contract with the same terms, conditions, pricing and specifications as the original contract.
Document Description:	Security/Fire Equip. Preventive Maintenance Service/Repairs		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-01-20
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-01-19

VENDOR			
Vendor Customer Code:	000000200878		
ELECTRONIC SPECIALTY CO			
PO Box 400			
Dunbar	WV	25064-0400	
US			
Vendor Contact Phone:	304-766-6277	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

DEPARTMENT CONTACT	
Requestor Name:	Belinda K Burdette
Requestor Phone:	(304) 356-5516
Requestor Email:	belinda.k.burdette@wv.gov
<div style="font-size: 2em; font-weight: bold; margin: 0;">24</div> <div style="margin: 0;">FILE LOCATION _____</div>	

INVOICE TO	
ACCOUNTING DEPARTMENT	
ALCOHOL BEVERAGE CONTROL COMMISSION	
4TH FLOOR	
900 PENNSYLVANIA AVE	
CHARLESTON	WV 25302
US	

SHIP TO	
ABCA WAREHOUSE	
HUB INDUSTRIAL PARK	
97 INDEPENDENT AVE	
NITRO	WV 25143
US	

11-14-23 BPT

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

ENTERED

PURCHASING DIVISION AUTHORIZATION
DATE: <i>Murt O'Neil - 11/14/2023</i>
ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
<i>Beverly Tolson</i>
DATE: <i>11-21-2023</i>
ELECTRONIC SIGNATURE ON FILE

11/21/2023

Extended Description:

Change Order #03

Change Order #03 issued to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract in the original contract including all authorized change orders.

Effective Date of Renewal: 01/20/2024 through 01/19/2025

Renewals Remaining: 0

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	72101500			EA	520.000000
	Service From	Service To		Service Contract Amount	
	2021-01-20	2025-01-19		0.00	

Commodity Line Description: Quarterly Fire/Security Equip. Preventive Maintenance

Extended Description:

Quarterly Fire/Security Equip. Preventive Maintenance & Repair.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	72101500			HOUR	75.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Regular Labor Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	72101500			HOUR	100.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Weeday Overtime Labor Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	72101500			HOUR	125.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Emergency Rates

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	72101500			HOUR	125.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Weekend/Holiday Overtime Labor Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	72101500			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Parts Mark Up Percentage

Extended Description:
Parts Multiplier 1.35 (35%)

CMA ABC 00000001
CD#3



STATE OF WEST VIRGINIA
DEPARTMENT OF REVENUE
ALCOHOL BEVERAGE CONTROL ADMINISTRATION

900 Pennsylvania Ave., 4th Floor
Charleston, West Virginia 25302

FREDRIC L. WOOTON
COMMISSIONER

DAVE HARDY
CABINET SECRETARY

November 8, 2023

Electronic Specialty Co
Attn: Albert Azevedo
PO Box 400
Dunbar, WV 25064

Subject: CMA ABC21 00000001

Dear Mr. Azevedo:

The State of West Virginia, Office of the West Virginia Alcohol Beverage Control Administration, is offering to renew subject contract under same terms, conditions, and pricing as per the original contract. The renewal dates are January 20, 2024 through January 19, 2025. If your company agrees to this renewal, please sign and return the documents to me via email at Betty.L.Hodge@wv.gov or by mail as soon as possible.

If you have any questions, please call me directly at (304)356-5513

Very truly yours,

Betty L. Hodge
Procurement

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.

OWEN S. HIGGINS II
Name/Signature/Title
PRESIDENT

11/8/23
Date