



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: 09-29-2023

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 0803 0066 DOT2200000032 3 | Procurement Folder: | 949823 |
| Document Name: | Statewide Courtesy Patrol - 66210079 | Reason for Modification: | |
| Document Description: | Statewide Courtesy Patrol - 66210079 | Change Order No.2 - Administrative purposes only - to correct quantity on line one to match contract length | |
| Procurement Type: | Central Master Agreement | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2021-10-07 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2024-10-06 |

| VENDOR | | DEPARTMENT CONTACT | |
|---------------------------------|-------------------------|----------------------------------|-----------------------|
| Vendor Customer Code: | VS0000015242 | Requestor Name: | Martha A Gibson |
| INCIDENTCLEAR LLC PO Box 100 | | Requestor Phone: | (304) 558-9495 |
| Saint John IN 46373-0100 US | | Requestor Email: | marty.a.gibson@wv.gov |
| Vendor Contact Phone: | 219-895-6563 | 24 FILE LOCATION _____ | |
| Extension: | | | |
| Discount Details: | | | |
| | Discount Allowed | Discount Percentage | Discount Days |
| #1 | No | 0.0000 | 0 |
| #2 | No | | |
| #3 | No | | |
| #4 | No | | |

| INVOICE TO | SHIP TO |
|---|---|
| VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER | STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER |
| No City WV 99999 US | No City WV 99999 US |

Purchasing Division's File Copy

| | |
|----------------------------|----------|
| Total Order Amount: | Open End |
|----------------------------|----------|

ENTERED

JE 10/11/23

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara [Signature]* 10/11/2023
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John D. Gray [Signature]*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Toler [Signature]* 10-12-2023
 ELECTRONIC SIGNATURE ON FILE

10/11/2023

Extended Description:

Change Order No. 2 - For Administrative purposes only. To correct the quantity of commodity line #1 to match the length of the contract.

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 | 90121800 | | | MO | 345750.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: STATEWIDE COURTESY PATROL - Monthly Cost

Extended Description:

Monthly Cost - STATEWIDE COURTESY PATROL CONTRACT - 66210079

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|---------------------------|--------------------------------|------------|
| 2 | 15101506 | | | GL | 3.082000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | Commodity Ln Discontinued | 0.00 | |

Commodity Line Description: STATEWIDE COURTESY PATROL - Fuel

Extended Description:

LINE DISCONTINUED - SEE COMMODITY LINE 4 NEW NEW FUEL COST - CHANGED ON CHANGE ORDER NO. 1.

FUEL COST - STATEWIDE COURTESY PATROL

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 3 | 90121800 | | | HOURLY | 26.310000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: STATEWIDE COURTESY PATROL -Hourly Rate

Extended Description:

Hourly Rate - STATEWIDE COURTESY PATROL CONTRACT - 66210079

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 4 | 15101506 | | | GL | 3.336000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: STATEWIDE COURTESY PATROL-Fuel
changed by Change Order No 1

Extended Description:

FUEL COST - STATEWIDE COURTESY PATROL; Changed by Change Order No. 1

Effective date: 10/07/2022



Estep, John W <john.w.estep@wv.gov>

CMA DOT22*32

1 message

Smith, Dusty J <dusty.j.smith@wv.gov>
To: John W Estep <john.w.estep@wv.gov>

Tue, Sep 26, 2023 at 1:27 PM

Please add the 27 months to commodity line 1. please as an Administrative Change

If you have any questions please let me know,

Thank you,
Mrs. Dusty Smith
Assistant Procurement Officer
PH 304.414.6859

1900 Kanawha Blvd E
Building 5 RM A-317
Charleston, WV 25305

Fax 304.558.0047

Any new Procurement information that has NOT been submitted to DOTPROCUREMENT@WV.GOV is NOT in tracking. If it is not in tracking we are unable to process it.

* contract term is 10/1/21 through 10/6/24. with (2) two one-year renewals.

When contract was set-up the commodity line only had a quantity of 12 instead of 36.

CO#2 administrative change order to change quantity to 36.

Tara
By Spent