



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: 04-24-2026

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 0926 0926 PSC2400000002 3	<b>Procurement Folder:</b>	1397606
<b>Document Name:</b>	Open End Contract for Vehicle Equipment	<b>Reason for Modification:</b>	Change order 2 to renew contract
<b>Document Description:</b>	Vehicle Equipment for PSC		
<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>	2024-05-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2027-04-30

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000200477			<b>Requestor Name:</b>	Jodi R Hash
MALLIMAR INC				<b>Requestor Phone:</b>	304-340-0322
PO BOX 1272				<b>Requestor Email:</b>	jhash@psc.state.wv.us
BECKLEY	WV	258021272			
US					
<b>Vendor Contact Phone:</b>	3043203141	<b>Extension:</b>			
<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				

**2026**  
 FILE LOCATION \_\_\_\_\_

INVOICE TO	SHIP TO
ADMINISTRATION PUBLIC SERVICE COMMISSION 201 BROOKS ST  CHARLESTON WV 25301  US	RECEIVING/TRANSPORTATION BUILDING PUBLIC SERVICE COMMISSION 1116 QUARRIER ST  CHARLESTON WV 25301  US

*CR 4-28-26*

<b>Total Order Amount:</b>	Open End
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Purchasing Division's File Copy

*4/24/26*

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *Tanya...*  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
 DATE: *4/28/2026*  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
 DATE: *4-29-26*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order

Change Order No. 02 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal 5/1/26 through 4/30/27.

Renewal Years: Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25174800			LS	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Vehicle equipment

**Extended Description:**

See attached pricing page.

Note: Per Section 3.1.4 of the specifications; the only quoted item that is different than the request is the WeBoost cell booster. Wilson/Weboost does not offer the 470510 anymore. They have replaced it with the 475021 (same booster with a different part number)



Public Service Commission of West Virginia  
201 Brooks Street, P.O. Box 812  
Charleston, West Virginia 25323  
Phone: (304) 340-0300  
Fax: (304) 340-0325

February 18, 2026

Mallimar Inc.  
PO Box 1272  
Beckley, WV 25802-1272

Re: Contract Renewal CMA 0926 PSC2400000002 Mallimar Inc.

The PSC requests to renew contract CMA PSC2400000002. This contract will be renewed under the same terms and conditions as set forth in the original contract, including any subsequent change orders. The renewal period will be valid from May 1, 2026 through April 30, 2027 and will have one renewal period remaining. If you agree to renew this contract under these terms, please sign and date below.

Kimberly B. Fairchild  
Mallimar Inc.

3/16/26  
Date

Jodi Hash  
Jodi Hash  
Public Service Commission  
Senior Procurement Specialist  
Agency Procurement Officer

4/24/26  
Date

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## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### Business Organization Detail

*NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.*

#### MALLIMAR, INC.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C   Corporation	7/1/1953		7/1/1953	Domestic	Profit				

Organization Information			
<b>Business Purpose</b>	4413 - Retail Trade - Motor Vehicle and Parts Dealers - Automotive Parts, Accessories and Tire Stores	<b>Capital Stock</b>	100000.0000
<b>Charter County</b>	Raleigh	<b>Control Number</b>	0
<b>Charter State</b>	WV	<b>Excess Acres</b>	0
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	100.000000
<b>Authorized Shares</b>	1000	<b>Young Entrepreneur</b>	Not Specified

Addresses	
Type	Address
<b>Designated Office Address</b>	1107 S KANAWHA ST. PO BOX 1272 BECKLEY, WV, 25801
<b>Notice of Process Address</b>	KIMBERLY FAIRCHILD PO BOX 1272 BECKLEY, WV, 258021272
<b>Principal Office Address</b>	1107 S KANAWHA ST PO BOX 1272 BECKLEY, WV, 25801 USA
<b>Principal Office Mailing Address</b>	PO BOX 1272 BECKLEY, WV, 258021272 USA
Type	Address

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Director</b>	KIMBERLY FAIRCHILD PO BOX 1272 BECKLEY, WV, 25802
<b>Incorporator</b>	IRA D. LILLY BECKLEY, WV, 25801
<b>Incorporator</b>	PAUL MALAMAS, JR. AND OTHERS BECKLEY, WV, 25802
<b>President</b>	KIMBERLY FAIRCHILD PO BOX 1272 BECKLEY, WV, 258021272
<b>Secretary</b>	STACY INCE P O BOX 1272 BECKLEY, WV, 25802
<b>Type</b>	<b>Name/Address</b>

<b>Date</b>	<b>Amendment</b>
<b>1/27/1976</b>	INCREASE TO \$150,000 BEING 1,500 SHARES AT \$100 EACH; ROLL 103
<b>6/30/1968</b>	DECREASE TO \$50,000; ROLL 12
<b>6/29/1968</b>	CHANGE OF NAME: FROM MALLIMAR G. M. C. SALES, INC.; ROLL 12
<b>Date</b>	<b>Amendment</b>

<b>Annual Reports</b>
<b>Filed For</b>
2025
2024
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2020
2019
2018
2017x
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2016
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<b>Date filed</b>

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For more information, please contact the Secretary of State's Office at 304-558-8000.

Friday, April 24, 2026 — 2:03 PM

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e.g. 1606N020Q02

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- Any Words [i](#)
- All Words [i](#)
- Exact Phrase [i](#)

e.g. 123456789, Smith Corp

"MALLIMAR, INC." x

Classification ▼

Excluded Individual ▼

Excluded Entity ▼

Federal Organizations ▼

Exclusion Type ▲

- Ineligible (Proceedings Pending)
- Ineligible (Proceedings Complete)
- Prohibition/Restriction
- Voluntary Exclusion

Exclusion Program ▼

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D. McDonnell</u> Date: <u>04/24/2026</u>	Agency: <u>Public Service Commission</u>
Solicitation No. <u>CMA PSC24-02 c/o2</u>	Procurement Officer Submitting Requisition: <u>Jodi Hash</u>
	Requisition No. <u>CMA PSC24.02</u>
	PF No.: <u>1397606</u>

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

**FOR ALL SOLICITATION TYPES:**    Provided, if Required    Required

					Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
<b>10</b>	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

*For Purchasing Division Use Only:*

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: \_\_\_\_\_