



State of West Virginia Agency Master Agreement

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

Order Date: 2026-01-21

Order Number: AMA 0603 0603 ADJ2400000008 4	Procurement Folder: 1345130
Document Name: Agency Master Agreement for Tennis Shoes - Challenge Academy	Reason for Modification: Change Order No. 02: To renew contract.
Document Description: Brand Name Shoes - Black Sizes 5-12 Womens, Mens 7-15	
Procurement Type: Agency Master Agreement	
Buyer Name: Nancy C Baire	
Telephone: 304-561-6449	
Email: baire4@yahoo.com	
Shipping Method: Best Way	Effective Start Date: 2024-02-01
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2027-01-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000039612 HOWARD SHOES INC 1256 HADDONFIELD BERLIN RD VOORHEES NJ 08043 US Vendor Contact Phone: 8567671300 Extension: Discount Details: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 5%;"></th> <th style="width: 15%;">Discount Allowed</th> <th style="width: 20%;">Discount Percentage</th> <th style="width: 20%;">Discount Days</th> </tr> </thead> <tbody> <tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr> <tr><td>#2</td><td>No</td><td></td><td></td></tr> <tr><td>#3</td><td>No</td><td></td><td></td></tr> <tr><td>#4</td><td>No</td><td></td><td></td></tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Cara M Suppa Requestor Phone: 304-561-6667 Requestor Email: cara.m.suppa.nfg@army.mil
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR CHARLESTON WV 25311-1085 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Total Order Amount:	Open End
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Cara M Suppa
 DEPARTMENT AUTHORIZED SIGNATURE
 SIGNED BY : Cara M Suppa
 DATE: 2026-01-21
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

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 February 1, 2026 through January 31, 2027.

Renewals Remaining: 1

*** Additional items can be added to this contract by Change Order only. ** Prices can ONLY be changed by the process of a Change Order. **

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	53111600			EA	\$52.79
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Shoes - Women's Under Armour Assert, or equal

Extended Description:

Under Armour #6006723-002, Assert 11 (or equal) in Black
Sizes 5, 5.5, 6, 6.5, 7, 7.5, 8, 8.5, 9, 9.5, 10, 10.5, 11, 12.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	53111600			EA	\$52.79
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Shoes - Men's Under Armour Assert, or equal

Extended Description:

Under Armour Charge Pursuit #6006725-002, (or equal) in Black
Sizes 7, 7.5, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 13, 14, 15.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	53111600			EA	\$52.79
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Shoes - Women's Adidas Start Your Run, or equal

Extended Description:

Women's Start Your Run #GY9234 (or equal) in Black
Sizes 5, 5.5, 6, 6.5, 7, 7.5, 8, 8.5, 9, 9.5, 10, 11.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	53111600			EA	\$52.79
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Shoes - Men's New Balance Runner #MARISCP4, or equal

Extended Description:

Men's New Balance Runner #MARISCP4 (or equal) in Black
Sizes 7.5, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 13, 14.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	53111600			EA	\$52.79

	Document Phase	Document Description	Page
ADJ2400000008	Final	Brand Name Shoes - Black □ Sizes 5-12 Womens, Mens 7-15	4

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



STATE OF WEST VIRGINIA
OFFICE OF THE ADJUTANT GENERAL
1703 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1085

January 5, 2026

Howard Shoes Inc
1256 Haddonfield Berlin Rd
Voorhees, NJ 08043

REF: AMA ADJ2400000008 - Change Order No. 02 – Tennis Shoes for MCA

Our current contract expires on January 31, 2026. If you agree to renew the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders for the period noted below, please sign and date at the bottom of this document.

If the contract prices need to be changed, we will need a letter with updated pricing attached to this letter along with the new item numbers and pricing for the contract additions. The current rates are listed as \$52.79 for commodity lines 1-5 and \$59.79 on commodity line 6 per the original purchase order.

Effective Date of Renewal: February 01, 2025 to January 31, 2026

Renewals Remaining: 2

Howard Herskovitz

(Authorized Signature)

(Date)

If you have any questions regarding this request for documentation, please contact me.

Sincerely,

Cara M. Suppa

Cara M. Suppa
Procurement Analyst, MCA
WV ADJ GEN/WVMA
304-561-6481
Cara.M.Suppa.nfg@army.mil