



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: 03-20-2025

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 0070 DOT2200000063 4	Procurement Folder:	1003708
Document Name:	CATERPILLAR LOADER & GRADER OEM PARTS OR EQUAL	Reason for Modification:	
Document Description:	CATERPILLAR LOADER & GRADER OEM PARTS OR EQUAL	Change Order No. 3	
Procurement Type:	Central Master Agreement	To Renew contract with catalog modification	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-04-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-03-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000218337 BOYD COMPANY 10001 LINN STATION RD LOUISVILLE KY 40223-3828 US Vendor Contact Phone: 3043894190 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>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: Tammy L Clevenger Requestor Phone: (304) 473-5375 Requestor Email: tammy.l.clevenger@wv.gov 2025 FILE LOCATION _____
	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 No City WV 99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

CR 3-24-25

Purchasing Division's File

Total Order Amount:

Open End

PURCHASING DIVISION AUTHORIZATION

DATE: JA 3-21-25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 4/1/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 4-2-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 03 is issued to add a commodity line with catalog for WVDOH Inventory use, attach revised parts catalog and to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders, except that the most current contract parts catalog is attached

Effective date of renewal: 04/01/2025 through 03/31/2026

Renewal years remaining: 0

No other changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	22101700			EA	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: LOADER & GRADER PARTS AND ACCESSORIES

Extended Description:

CAT OEM Parts:

See attached Catalog Price List for Contract Pricing.

Eligible Items from the Vendors Catalog will be provided at the Discount Rate of 0.00 % off the Manufacturers List Price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	22101700				0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: LOADER & GRADER PARTS AND ACCESSORIES WVDOH Inventory Use

Extended Description:

CAT OEM Parts:

See attached Catalog Price List for Contract Pricing.

Eligible Items from the Vendors Catalog will be provided at the Discount Rate of 0.00 % off the Manufacturers List Price.



**WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION**

Michael J. DeMers
Deputy Secretary of Transportation

1900 Kanawha Boulevard East • Building Five • Room 109
Charleston, West Virginia 25305-8440 • (304) 558-0444

January 23, 2025

WV DOT/DOH
BUCKHANNON, WV
2025 MAR -7 A 10:37

RECEIVED
EQUIPMENT DIV
Stephen T. Rumbaugh, P. E.
Secretary of Transportation
Commissioner of Highways

Dale Fitzpatrick
Boyd Company
10001 Linn Station RD
Louisville, KY. 40223-3828

Subject: Contract Renewal: CMA DOT2200000063
Procurement folder: 1003708

Change Order No. 3

Dale,

The Department of Transportation of West Virginia is offering to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The renewal dates are 04/01/25 through 03/31/26. If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to: tammy.l.clevenger@wv.gov

Please contact the email listed above if you have any questions.

Tammy L. Clevenger
Tammy L. Clevenger
WVDOH – Equipment Division

We agree to renew the contract for the period stated above under the same terms, and conditions, prices, and specifications in the original purchase order and any change orders thereto.

William Tyler Layne
William Tyler Layne
Name/Signature
VP Eastern Operations
Title

3-4-25
Date:

PROCUREMENT USE ONLY

Amber Heath Asst Dir 3/7/2025
Signature/Title/Date

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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.

BOYD COMPANY

Organization Information

Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	10/14/1977		10/14/1977	Foreign	Profit			

Organization Information

Business Purpose	4543 - Retail Trade - Nonstore Retailers - Direct Selling Establishments Inc. Fuel Dealers	Capital Stock	0.0000
Charter County		Control Number	0
Charter State	KY	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses

Type	Address
Local Office Address	P.O.BOX 35900 LOUISVILLE, KY, 40232
Mailing Address	P.O. BOX 35900 LOUISVILLE, KY, 402325900 USA
Notice of Process Address	BARRY C MORRIS PO BOX 35900 LOUISVILLE, KY, 402325900
Principal Office Address	10001 LINN STATION ROAD LOUISVILLE, KY, 402233828 USA
Type	Address

Officers	
Type	Name/Address
Director	MONTY BOYD P.O. BOX 35900 LOUISVILLE, KY, 402325900
President	MONTY BOYD BOX 35900 10001 LINN STATION ROAD LOUISVILLE, KY, 40223
Secretary	BARRY C. MORRIS BOX 35900 10001 LINN STATION ROAD LOUISVILLE, KY, 40223
Treasurer	MARK C. PULLEN BOX 35900 10001 LINN STATION ROAD LOUISVILLE, KY, 40223
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
BOYD COMPANY	TRADENAME	11/16/2020	
CECIL I. WALKER MACHINERY CO.	TRADENAME	1/21/2021	
WHAYNE SUPPLY COMPANY	TRADENAME	1/21/2021	
DBA Name	Description	Effective Date	Termination Date

Name Changes

Date	Old Name
12/28/2020	WHAYNE SUPPLY COMPANY
Date	Old Name

Mergers

Merger Date	Merged	Merged State	Survived	Survived State
1/1/2021	CECIL I. WALKER MACHINERY CO.	WV	WHAYNE SUPPLY COMPANY	KY
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
12/28/2020	NAME CHANGE: FROM WHAYNE SUPPLY COMPANY
12/14/1987	AMENDMENT TO THE ARTICLES OF INCORPORATION.
2/19/1985	RESTATED ARTICLES OF INCORPORATION FILED
Date	Amendment

Annual Reports

Filed For
2025
2024
2023
2022
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DocuSign Envelope ID: 08B0A3C8-1E3B-4BF1-B1B2-2EC5303A9DAD
3/11/25, 10:30 AM

WV SOS - Business and Licensing - Corporations - Online Data Services

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Date filed

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

Friday, March 7, 2025 — 10:29 AM

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"boyd company" 

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use: Buyer: <u>J. ESTEP</u> Date: <u>3/21/25</u> Solicitation No. <u>CMA DOT 22 #63</u> <u>Cott 3</u>	Agency: <u>WVDOT/Division of Highways</u> Procurement Officer Submitting Requisition: <u>Amber Heath</u> Requisition No. <u>CMA 0803 DOT2200000063 (7022C009)</u> PF No.: <u>1003708</u>
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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:

	Compliance Check Type	Required	Provided, if 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"/>
2	Use of correct specification template	<input checked="" 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"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" 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"/>
6	Suggested vendors in wvOASIS	<input checked="" 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"/>
8	Financing (Governor's Office) pre-approval	<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"/>

	Compliance Check Type	Required	Provided, If Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input checked="" 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"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

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

