



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: 01-13-2025

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 DOT2300000030 3	Procurement Folder:	1122606
Document Name:	SUNWARD EXCAVATOR OEM PARTS	Reason for Modification:	Change Order No. 2 is issued to renew contract.
Document Description:	SUNWARD EXCAVATOR OEM PARTS OR EQUAL		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-01-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-12-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000041749 BOMAX EQUIPMENT CO INC PO Box 1147 Elkins WV 26241 US Vendor Contact Phone: 3042123444 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 1-22-25

Total Order Amount:

Open End

Purchasing Division's File Copy

JE 1/13/25

PURCHASING DIVISION AUTHORIZATION

DATE: JJA 1-21-25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: John L. Gray
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 1-24-25
ELECTRONIC SIGNATURE ON FILE

1/24/2025

Extended Description:

Change Order 02 is issued to renew the original contract according to all terms, conditions, pricing, and specifications contained in the original contract, including all authorized change orders.

Effective date of renewal: 01/01/2025 through 12/31/2025

Renewal years remaining: 1

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: EXCAVATOR PARTS

Extended Description:

SUNWARD EXCAVATOR OEM PARTS

See attached Catalog Price List for Contract Pricing.

Eligible Items from the Vendors Catalog will be provided at the Discount Rate of -7.50% off the Manufacturers List Price.



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505

Alanna J. Keller, P.E.
Deputy Secretary of Transportation
Deputy Commissioner of Highways
Beau Newlon

11/01/2024

WV DOT/DOH
BUCKHANNON, WV
2025 JAN -2 A 9:51

RECEIVED
EQUIPMENT DIV.
Jimmy Wriston, P. E.
Secretary of Transportation
Commissioner of Highways

Bomax Equipment Co. Inc.
PO Box 1147
Elkins, WV 26241

Subject Contract Renewal: CMA DOT2300000030
Procurement folder: 1122606

Change Order No. 2

Mr. Newlon,

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 1/1/25 through 12/31/25 . 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.
Thank you,

Tammy Clevenger

Tammy L. Clevenger

WVDOH - Equipment Division

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

[Signature]
Name/Signature

12/22/24
Date

[Signature]
Title

PROCUREMENT USE ONLY
<i>Amber Heath</i> Asst Dir 1/3/2025
Signature/Title/Date



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

Equipment Division

83 Brushy Fork Crossing • Post Office Box 610
Buckhannon, West Virginia 26201 • (304) 472-1750

Alanna J. Keller, P.E.
Deputy Secretary of Transportation
Deputy Commissioner of Highways

Jimmy Wriston, P. E.
Secretary of Transportation
Commissioner of Highways

January 2, 2025

MEMORANDUM

TO: Jimmy D. Wriston, P.E. *Jimmy Wriston, P.E.*
Secretary of Transportation/
Commissioner of Highways

FROM: Jeffrey M. Pifer P. E. *Jeffrey M. Pifer*
Division Director
Equipment Division

THRU: Joseph M. Pack, P. E. *Joseph M. Pack*
Chief Engineer of Operations

Alanna J. Keller, P.E. Alanna Keller
Deputy Secretary of Transportation/
Deputy Commissioner of Highways

SUBJECT: CMA DOT2300000030 - 7023C007
Contract Renewal Change Order No. 2

The West Virginia Division of Highways Equipment Division requests that the above subject contract be renewed with Bomax Equipment Co. Inc., for Sunward Excavator OEM parts, and components. The Agency is aware that the renewal is late but had to wait on the proper paperwork from the Vendor. Please review, and if approved, sign this memo, along with the Purchasing Requisition and return to routing order.

If you have any questions, please contact Jeffrey M. Pifer at 304-473-5500.

Attachments

PREPARED BY: TC		
1/2/2025		
ROUTE ORDER	OFFICE	OK
1	OE	<i>[Signature]</i>
2	BP	<i>AA</i>
3	HO	<i>MP</i>
4	CC	<i>AK</i>
5	SEC	<i>[Signature]</i>
6	CB	<i>CPR</i>
7	OE	<i>[Signature]</i>
8	BP	<i>AA</i>

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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.

BOMAX EQUIPMENT CO. INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/30/2018		8/30/2018	Domestic	Profit			

Organization Information		
Business Purpose	Capital Stock	1000.0000
Charter County	Control Number	9ANH8
Charter State WV	Excess Acres	
At Will Term	Member Managed	
At Will Term Years	Par Value	10.000000
Authorized Shares 100	Young Entrepreneur	Not Specified

Addresses

Type	Address
Local Office Address	16 WARD RD ELKINS, WV, 26241 USA
Mailing Address	PO BOX 1147 ELKINS, WV, 26241 USA
Notice of Process Address	CHADWICK NEWLON 16 WARD RD ELKINS, WV, 26241 USA
Principal Office Address	16 WARD RD ELKINS, WV, 26241 USA
USPS Revised Address	PO BOX 1147 ELKINS, WV, 26241 USA
Type	Address

Officers

Type	Name/Address
Incorporator	BEAU NEWLON 118 HARTMAN LANE MONTROSE, WV, 26283 USA
Incorporator	CHADWICK NEWLON 118 HARTMAN LANE MONTROSE, WV, 26283 USA
Type	Name/Address

Annual Reports

Filed For
2024
2023
2022
2021
2020
2019
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Thursday, January 2, 2025 — 10:39 AM

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Status

- ☒ Active
- ☐ Inactive

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e.g. 1606N020Q02

"Bomax Equipment Co. Inc."



Federal Organizations

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>1/13/25</u> Solicitation No. <u>CMA DOT 23*30</u> <u>CO#2</u>	Agency: WVDOT/Division of Highways Procurement Officer Submitting Requisition: <u>Amber Heath</u> Requisition No. CMA DOT2300000030 (7023C007) PF No.: 1122606
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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 checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" 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: _____

