



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: 03-06-2025

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 DOT2400000036 2	Procurement Folder:	1358302
Document Name:	Skid Steer Attachments 7024EC09	Reason for Modification:	
Document Description:	Skid Steer Attachments 7024EC09	Change Order # 1 To Renew Contract	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-03-12
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-03-11

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: Casey M Hamner Requestor Phone: (304) 473-5364 Requestor Email: casey.m.hamner@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
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY ROAD CROSSING, PO BOX 610 BUCKHANNON WV 26201 US	DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US

CR 3-12-25

Total Order Amount:

Open End

Purchasing Division's File Copy

JE 3/10/25

PURCHASING DIVISION AUTHORIZATION

DATE: 3/11/25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 3/14/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 3-14-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 1 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: 03/12/2025 THROUGH 03/11/2026

RENEWALS YEARS REMAINING :2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	27112003			EA	5282.550000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Industrial Grapple Rake

Extended Description:

Skid Steer Attachments Industrial Grapple Rake

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	24101628			EA	1112.400000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Pallet Forks

Extended Description:

Skid Steer Attachments Pallet Forks

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	27112745			EA	27090.050000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Wheel Saw

Extended Description:

Skid Steer Attachments Wheel Saw

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	22101600			EA	5000.340000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: RoadRunner

Extended Description:

Skid Steer Attachments Roadrunner



**WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION**

1900 Kanawha Boulevard East • Building Five • Room 109
Charleston, West Virginia 25305-0446 • (304) 558-0444

Michael J. DeMers
Deputy Secretary of Transportation

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

February 18, 2025

Boyd Company
10001 Linn Station Rd
Louisville, KY 40223-3828

Subject: Contract Renewal for Skid Steer Attachments
Contract Renewal: CMA 0803 0070 DOT2400000036 / 7024EC09
Procurement Folder: 1358302

The West Virginia Department of Transportation 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 3/12/2025 through 3/11/2026. 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: pamela.j.hall@wv.gov

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

Thank you,

Pamela J. Hall

Pamela J. Hall

WVDOH/Equipment Division/Fleet Planning

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

Matthew E. Cunniff
Name/Signature

2/18/25
Date

SALES REPRESENTATIVE
Title

PROCUREMENT USE ONLY	
<i>Sub. 4</i>	<i>ASST. DIR. 3/6/25</i>
Signature/Title/Date	

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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.

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

Monday, March 10, 2025 — 8:01 AM

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- ☐ Any Words ⁱ
- ☒ All Words ⁱ
- ☐ Exact Phrase ⁱ

e.g. 123456789, Smith Corp

Boyd Company x

Entity

Entity Name

Boyd Company x

Unique Entity ID

e.g. HTYRSVJHKKSL

CAGE / NCAGE

Location

Status

No matches found

We couldn't find a match for your search criteria.

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>3/10/25</u>		Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT24*36</u> <u>CO# 1</u>		Procurement Officer Submitting Requisition: Amber Heath
		Requisition No. CMA DOT2400000036
		PF No.: 1358302

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input 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 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: _____