



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: 04-08-2024

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 DOT2400000017 2	Procurement Folder:	1307920
Document Name:	MASSEY FERGUSON OEM PARTS AND COMPONENTS	Reason for Modification:	Change Order No. 1 to cancel the contract.
Document Description:	MASSEY FERGUSON OEM PARTS AND COMPONENTS - 7024C005		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-01-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-03-20

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VC0000065910	Requestor Name:	Tammy L Clevenger
BELT TRUCK CENTER INC 5330 Point Pleasant RD		Requestor Phone:	(304) 473-5375
Ravenswood WV 26164 US		Requestor Email:	tammy.l.clevenger@wv.gov
Vendor Contact Phone:	304-273-5552 Extension:	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:			
	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	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999 US	No City WV 99999 US

4-9-24 b2

Total Order Amount:	Open End
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Purchasing Division's File Copy

JE 4/9/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tammy L Clevenger 4/9/24*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray 4/12/2024*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Dan O'Neil 4-12-24*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 1 is issued to cancel this contract in its entirety and all funds associated with the contract.

Effective date of cancellation: 03/20/2024

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	21101708			EA	4213.130000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Massey Furguson OEM Parts and Components or Equal

Extended Description:

Massey Furguson OEM Parts and Components or Equal

Eligible Items from the Vendors Catalog will be provided at the Markup Percentage of 20.00% of the Manufacturers List Price.



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

March 20, 2024

Alisha Hartley
Belt Truck Center Inc.
5330 Point Pleasant Rd.
Ravenswood, WV 26164

A handwritten signature in blue ink that reads "Alisha Hartley".

Jeffrey M. Pifer P. E.
Division Director
Equipment Division

A handwritten signature in black ink that reads "Jeffrey M. Pifer".

CMA DOT2400000017 / 7024C005
Cancellation of Contract

The West Virginia Division of Highways Equipment Division requests the cancellation of the above contract with Belt Truck Center Inc. for Massey Ferguson OEM parts and components. The Vendor, Belt Truck Center Inc. was not able to supply a complete manufacturers parts catalog Please review, and if approved, sign this memo and return.



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

DATE
February 12, 2024

MEMORANDUM

PREPARED BY: <i>tc</i>		
DATE:		02/12/2024
ROUTE ORDER	OFFICE	OK
1	OE	<i>J</i>
2	BP	
3	HO	
4	CB	
5	CC	
6	SEC	
7	HCC	
8	OE	
9	BP	

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

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

THRU: Joe Pack, P. E.
Chief Engineer of Operations

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

SUBJECT: CMA DOT2400000017 / 7024C005
Cancellation of Contract

The West Virginia Division of Highways/Equipment Division requests the cancellation of the above contract with Belt Truck Center Inc. for Massey Ferguson OEM parts and components. The Vendor was not able to supply a complete manufacturers catalog. 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

State of West Virginia
Purchasing Division



PURCHASE REQUISITION

Requisition No. CMA 0803 DOT2400000017 - 7024C005	Buyer 33/JE	Requisition Date 2/12/2024
Agency/Invoice To: WVDOT/DIVISION OF HIGHWAYS EQUIPMENT DIVISION PO BOX 610 BUCKHANNON, WV 26201		WVFIMS Document # 9017 2024 0803 023 121
Agency/Ship To: WVDOT/DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK ROAD CROSSING BUCKHANNON, WV 26201		Suggested Vendors: 1. 2. 3. <i>Additional Vendors on Reverse Side</i>
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		PURCHASING DIVISION'S USE ONLY Commodity Code: _____ Instructions: _____
<i>This Section Only For: Releases, Direct Purchases, Emergency Purchases & Agreements</i> Vendor Name & Address: BELT TRUCK CENTER INC. 5330 POINT PLEASAND RD RAVENSWOOD, WV 26164		
WVFIMS Vendor #	TEAM Vendor #	
Terms	F.O.B.	

Item No.	Quantity	Description	Unit Price	Amount
		CHANGE ORDER NO. 1 TO CANCEL CONTRACT Change Order No. 1 is issued to cancel this contract/purchase order in its entirety and all funds associated with the contract. Effective date of cancellation: 02/12/2024 0070/IEXP002-023-121		

Authorized Signature _____
 Title **Secretary of Transportation
Commissioner of Highways**
 Telephone **304-414-6693**

Total Estimated Value of this Requisition: **OPEN END**
 Maximum Budgeted Amount: **\$300,000.00**

STATE OF WEST VIRGINIA
 DEPARTMENT - HIGHWAYS
 DIVISION - FIELD SYSTEM

ACCOUNTS PAYABLE SYSTEM
 PURCHASE NUMBER 7024C005

REPORT NO. 1 PAGE NO. 1
 JOB NUMBER - HWDD400A
 CURRENT DATE - 02/12/24

PURCHASE TYPE =====> RPO
 NUMBER =====> 7024C005
 CHANGE ORDER NUMBER => 01
 ORGANIZATION =====> 0070
 AMOUNT AUTHORIZED ===> \$0.00
 STATE WIDE CONTRACT =>

F.E.I.N. NUMBER =====> 000000000 0 00
 VENDOR NAME =====>
 ADDRESS =====>
 CITY =====>
 STATE =====> 000000000

CANCEL - VENDOR COULD NOT SUPPLY CATALOG

APPROVED CLOSED EXPIRATION

LINE NO.	ITEM NUMBER	QUANTITY REQUESTED	MODEL/PART REFERENCE	LINE ITEM DESCRIPTION	UNIT COST	AMOUNT REQUESTED
001	1	EA 1		CANCEL - VENDOR NOT ABLE TO SUPPLY CATALOG	0.0000	0.00
TOTAL AMOUNT AUTHORIZED						\$0.00

2/9/24, 7:26 AM

State of West Virginia Mail - RE: CRFQ DOT2400000028 Massey Ferguson Parts

Hi John,

We are unable to send a complete catalog/price list due to not being available. When bidding on this job, we were not aware this would be a part of the description. We are a full functioning mechanic shop, and we are able to get all Ferguson parts. But, we are not able to provide a full catalog.

Thanks,

Alisha

From: Estep, John W <john.w.estep@wv.gov>
Sent: Thursday, December 21, 2023 10:03 AM
To: Alisha Hartley <ahartley@belltruckcenter.com>
Subject: Fwd: CRFQ DOT2400000028 Massey Ferguson Parts

Good Morning Alisha,

Just checking on the Catalog/Price List.

Just let me know when we can expect it.

Thanks

Merry Christmas

----- Forwarded message -----

From: Estep, John W <john.w.estep@wv.gov>
Date: Tue, Nov 21, 2023 at 2:42 PM
Subject: CRFQ DOT2400000028 Massey Ferguson Parts
To: <ahartley@belltruckcenter.com>

2/9/24, 7:26 AM

State of West Virginia Mail - RE: CRFQ DOT2400000028 Massey Ferguson Parts

Hello Alisha

You are the apparent low bidder on the above solicitation.

There are a few things we will need to do the contract.

1. Certificate of Insurance (Requirements from the T&C attached)
2. Complete the last page of the Terms and Conditions (attached)
3. Complete the last page of the Specs. (attached)
4. Catalog/ Price list

You can email me this. Let me know if you have any questions.

Thanks

John Estep

Senior Buyer

West Virginia Department of Administration

Purchasing Division

2019 Washington Street East

POB 50130

Charleston, WV 25305

 **Parts Service Catalog.docx**
375K

Parts Service Catalog

Massey Ferguson Tractor Model 5455



FILTERS	PART #	PRICE
Air Filter	3901464M1	\$59.04
Air Filter	3901465M1	\$41.22
Hydraulic Filter	4305928M91	\$76.10
Hydraulic Filter	4303303M1	\$82.61
Oil Filter	1447031M2	\$21.64

SENORS	PART #	PRICE
Filter Sensor	3798634M3	\$152.40
Speed Sensor	3798634M3	\$56.29

PUMPS	PART #	PRICE
Water Pump	4225069M91	\$468.16

Fuel Pump	4226175M91	\$575.94
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<u>TIRE MISC.</u>	<u>PART #</u>	
<u>PRICE</u>		

Plug	4224882M1	\$7.91
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Wheel Nut	195490M1	\$6.71
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<u>TURBO</u>	<u>PART #</u>	
<u>PRICE</u>		

Turbo \$2449.46	4224814M91	
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Pipe	4224924M1	\$188.21
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Pipe	4224927M1	\$243.90
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<u>COOLER</u>	<u>PART #</u>	
<u>PRICE</u>		

Oil Cooler \$777.05	4284770M1	
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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, completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

BELT TRUCK CENTER, INC

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	10/5/2009		10/5/2009	Domestic	Profit				

Organization Information									
Business Purpose	4884 - Transportation and Warehousing - Support Activities for Transportation - Support Activities for Road Transportation (motor vehicle towing)			Capital Stock	100.0000				
Charter County	Jackson			Control Number	0				
Charter State	WV			Excess Acres					
At Will Term				Member Managed					
At Will Term Years				Par Value	1.000000				
Authorized Shares	100			Young Entrepreneur	Not Specified				

Addresses

Type	Address
Local Office Address	5330 POINT PLEASANT ROAD RAVENSWOOD, WV, 26164
Mailing Address	5330 POINT PLEASANT ROAD RAVENSWOOD, WV, 26164 USA
Notice of Process Address	JANET L BELCHER 5330 POINT PLEASANT ROAD RAVENSWOOD, WV, 26164
Principal Office Address	5330 POINT PLEASANT ROAD RAVENSWOOD, WV, 26164 USA
Type	Address

Officers

Type	Name/Address
Incorporator	JOE MCCOY 1450 POINT PLEASENTS ROAD RAVENSWOOD, WV, 26164
President	EDWARD MCCOY 919 WINGATE COURT RAVENSWOOD, WV, 26164
Treasurer	JOE L MCCOY 5330 POINT PLEASANT ROAD RAVENSWOOD, WV, 26164
Vice-President	JANET BELCHER 2780 CNETURY ROAD RAVENSWOOD, WV, 26164
Type	Name/Address

Annual Reports

Filed For
2024
2023
2022
2021
2020
2019

2018
2017
2012
2011
Date filed

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

Monday, April 8, 2024 — 3:30 PM


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Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

Any Words 

All Words 

Exact Phrase 

e.g. 123456789, Smith Corp

"belt truck center inc" 

Entity 

Location 

Status 

Active

Inactive

Reset 



No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

Go back

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>JEIR</u> Date: <u>4/8/24</u> Solicitation No. <u>CO# 1</u> <u>cancel contract</u>	Agency: WVDOT Procurement Officer Submitting Requisition: Dusty Smith Requisition No. CMA DOT24*17 - CO#1 PF No.: 1307920
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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 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"/>
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> N/A
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> N/A
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input 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: _____

Tara H