



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
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: 04-10-2024

Order Number:	CMA 0803 0066 DOT6622C026B 3	Procurement Folder:	1069637
Document Name:	EQUIPMENT LEASE/RENTAL WITHOUT OPERATOR	Reason for Modification:	Change Order No 02 To Renew Contract
Document Description:	ORIGINAL PROCUREMENT FOLDER: 1024631		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-07-11
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-07-10

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000203895	Requestor Name:	Sherri K Rowan
ALL CRANE & EQUIPMENT RENTAL CORP 140 W 19th ST		Requestor Phone:	(304) 558-9422
Nitro WV 25143 US		Requestor Email:	sherri.k.rowan@wv.gov
Vendor Contact Phone:	304-766-0300		
Extension:			
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

24
 FILE LOCATION _____

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	No City WV 99999
US	US

4-15-24 6L

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

JE 4/10/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara H 4/15/24*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *Paula 4-19-24*
 ELECTRONIC SIGNATURE ON FILE

4/18/2024

Extended Description:

Change Order

Change Order No. 2 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 07/11/2024 through 07/10/2025

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	22101802			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Aerial Platform Lifts - Lease/Rental

Extended Description:

Lease/Rental of Aerial Platform Lifts with Articulating and Telescopic Booms

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	24101603			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Forklifts - Lease/Rental

Extended Description:

Lease/Rental of Rough Terrain, Variable Reach, and Warehouse Forklifts

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	24101603			MILE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Forklifts - Delivery/Mobilization

Extended Description:

Delivery/Mobilization fees for Rough Terrain, Variable Reach, and Warehouse Forklifts

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	24101600			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Cranes - Lease/Rental

Extended Description:

Lease/Rental of hydraulic, truck mounted, cable truck mounted, boom truck, and lattice boom Cranes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	24101600			MILE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Cranes - Delivery/Mobilization

Extended Description:

Delivery/Mobilization fees for hydraulic, truck mounted, cable truck mounted, boom truck, and lattice boom Cranes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	22101802			MILE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Aerial Platform Lifts - Delivery/Mobilization

Extended Description:

Delivery/Mobilization fees for Aerial Platform Lifts with Articulating and Telescopic Booms



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

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

January 30, 2024

All Crane Equipment Rental Corp
140 W 19th Street
Nitro, WV 25143

Subject: Contract Renewal: DOT6622C026B Equipment Lease/Rental Without Operator
Procurement Folder: 1069637

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 7/11/2024 through 7/10/2025. 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: scott.a.brown@wv.gov.

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

Thank you,

Scott A. Brown

Attachment

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.


Name/Signature

2/2/24
Date

Sales Manager
Title

PROCUREMENT USE ONLY		
	ID14621	4/8/24
Signature	Title	Date

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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 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.

ALL CRANE & EQUIPMENT RENTAL CORPORATION

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	6/6/1980		6/6/1980	Foreign	Profit			

Organization Information			
Business Purpose	5324 - Real Estate and Rental and Leasing - Rental and Leasing Services - Commercial/ Industrial Equip Rental and Leasing construction, transportation, mining, forestry, commercial air, rail, water, office)		Capital Stock 0.0000
Charter County		Control Number	0
Charter State	DE	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	140 WEST 19TH STREET NITRO, WV, 25143
Mailing Address	4700 ACORN DRIVE INDEPENDENCE, OH, 44131 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	140 WEST 19TH STREET NITRO, WV, 25143 USA
USPS Revised Address	P O BOX 249 NITRO, WV, 25143-0249 USA
Type	Address

Officers	
Type	Name/Address
President	MICHAEL L. LIPTAK 4700 ACORN DRIVE INDEPENDENCE, OH, 44131
Secretary	DOUGLAS A. DIMOND 4700 ACORN DRIVE INDEPENDENCE, OH, 44131
Treasurer	MICHAEL L. LIPTAK 4700 ACORN DRIVE INDEPENDENCE, OH, 44131
Vice-President	LAWRENCE M. LIPTAK 4700 ACORN DRIVE INDEPENDENCE, OH, 44131
Type	Name/Address

Date	Amendment
7/21/2015	AMENDMENT FILED TO ADD BUSINESS PURPOSE TO THE CURRENT EXISTING BUSINESS PURPOSE (SEE IMAGE)
Date	Amendment

Annual Reports

Filed For
2023
2022
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2013
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, April 10, 2024 — 2:02 PM

Search

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Select Domain **Entity Information**

All Entity Information

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Filter By

Keyword Search

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- Any Words
- All Words
- Exact Phrase

Entity

Entity Name

No results found

CAGE / NCAGE

Location

Status

- Active
- Inactive



No matches found

Your search did not return any results for active records.

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

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use: Buyer: <u>J. ESTEP</u> Date: <u>4/10/24</u>	Agency: WVDOT/Division of Highways
Solicitation No. <u>CMA DOT6622C026B</u> <u>CO#2</u>	Procurement Officer Submitting Requisition: <u>Nasty Smith</u>
	Requisition No. CMA 0803 DOT6622C026B
	PF No.: 1069637

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 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: _____

