



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: 04-10-2024

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 0803 0066 DOT6622C026C 3	<b>Procurement Folder:</b>	1069641
<b>Document Name:</b>	EQUIPMENT LEASE/RENTAL WITHOUT OPERATOR	<b>Reason for Modification:</b>	Change Order No 02 To Renew Contract
<b>Document Description:</b>	ORIGINAL PROCUREMENT FOLDER: 1024631		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2022-07-11
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2025-07-10

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000159573	<b>Requestor Name:</b>	Sherri K Rowan
ANDERSON EQUIPMENT COMPANY 1 ANDYS WAY		<b>Requestor Phone:</b>	(304) 558-9422
South Charleston WV 25309-8102 US		<b>Requestor Email:</b>	sherri.k.rowan@wv.gov
<b>Vendor Contact Phone:</b>	304-756-2800	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
<b>Extension:</b>			
<b>Discount Details:</b>			
<b>#1</b>	No	0.0000	0
<b>#2</b>	No		
<b>#3</b>	No		
<b>#4</b>	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

4-15-24 66

<b>Total Order Amount:</b>	Open End
----------------------------	----------

Purchasing Division's File Copy

JE 4/10/24

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *Tara H 4/15/2024*  
 ELECTRONIC SIGNATURE ON FILE

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

**ENCUMBRANCE CERTIFICATION**  
 DATE: *Dan O 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	20102100			UNIT	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Rock Drills - Lease/Rental

**Extended Description:**

Lease/Rental of hydraulic and pneumatic Rock Drills.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	20102100			MILE	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Rock Drills - Delivery/Mobilization

**Extended Description:**

Delivery/Mobilization fees for hydraulic and pneumatic Rock Drills.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	22101505			UNIT	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Rollers - Lease/Rental

**Extended Description:**

Lease/Rental of dual drum Trench Rollers and single drum, single padfoot drum, and double drum Rollers.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	22101505			MILE	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Rollers - Delivery/Mobilization

**Extended Description:**

Delivery/Mobilization fees for dual drum Trench Rollers and single drum, single padfoot drum, and double drum Rollers.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	22101528			UNIT	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Loaders - Lease/Rental

**Extended Description:**  
Lease/Rental of Loader Wheels

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	22101528			MILE	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Loaders - Delivery/Mobilization

**Extended Description:**  
Delivery/Mobilization fees for Loader Wheels

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	22101500			UNIT	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Bulldozers & Crawler Attachments - Lease/Rental

**Extended Description:**  
Lease/Rental of Bulldozers and Crawler Attachments (Ripper, Winch)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	22101500			MILE	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Bulldozers & Crawler Attachments - Delivery/Mobilization

**Extended Description:**  
Delivery/Mobilization fees for Bulldozers and Crawler Attachments (Ripper, Winch)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	22100000			UNIT	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Excavators & Attachments - Lease/Rental

**Extended Description:**  
Lease/Rental of Excavators, Mini Excavators, Wheeled Excavators, Excavators w/Heavy Duty Augers, Excavators w/Integrated Vibratory Pile Drives, Hydraulic Hammer Attachments, Plate Compactor Attachments, Swivel Head w/Ditching Bucket Attachments, Tree Mulcher Attachments, and Truck Mounted Telebooms,

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	22100000			MILE	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Excavators & Attachments - Delivery/Mobilization

**Extended Description:**  
Delivery/Mobilization fees for Excavators, Mini Excavators, Wheeled Excavators, Excavators w/Heavy Duty Augers, Excavators w/Integrated Vibratory Pile Drives, Hydraulic Hammer Attachments, Plate Compactor Attachments, Swivel Head w/Ditching Bucket Attachments, Tree Mulcher Attachments, and Truck Mounted Telebooms,

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	22101502			UNIT	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Graders - Lease/Rental

**Extended Description:**

Lease/Rental of 35,000-45,000 lb class Graders

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	22101502			MILE	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Graders - Delivery/Mobilization

**Extended Description:**

Delivery/Mobilization fees for 35,000-45,000 lb class Graders

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	22000000			UNIT	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Skid Steers, Track Loaders, & Attch - Lease/Rental

**Extended Description:**

Lease/Rental of Skid Steer Tire Loaders, Track Loaders, Mini Skid Steers, Skid Steer Auger Bits, Auger Power Units, and Skid Steer Attachments

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	22000000			MILE	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Skid Steers, Track Loaders, & Attch - Delivery/Mobilization

**Extended Description:**

Delivery/Mobilization fees for Skid Steer Tire Loaders, Track Loaders, Mini Skid Steers, Skid Steer Auger Bits, Auger Power Units, and Skid Steer Attachments

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	25101919			UNIT	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Street Sweepers - Lease/Rental

**Extended Description:**

Lease/Rental of ride-on, enclosed cab, and truck mounted Street Sweepers

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	25101919			MILE	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Street Sweepers - Delivery/Mobilization

**Extended Description:**

Delivery/Mobilization fees for ride-on, enclosed cab, and truck mounted Street Sweepers

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	25101601			UNIT	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Dump Trucks - Lease/Rental

**Extended Description:**

Lease/Rental of Articulated Dump Trucks, Crawler Carriers, Non-CDL & CDL Dump Trucks

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	25101601			MILE	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Dump Trucks - Delivery/Mobilization

**Extended Description:**

Delivery/Mobilization of Articulated Dump Trucks, Crawler Carriers, Non-CDL & CDL Dump Trucks



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

Anderson Equipment Company  
1 Andys Way  
South Charleston, WV 25309-8102

**Subject: Contract Renewal: DOT6622C026C Equipment Lease/Rental Without Operator**  
**Procurement Folder: 1069641**

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](mailto: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.

  
Chris Meeker  
Name/Signature

Sales Manager  
Title

02/01/24  
Date

PROCUREMENT USE ONLY  
  
Andy Smith TDHMGW 4/8/24  
Signature/Title/Date

You are viewing this page over a secure connection. [Click here for more information.](#)

## 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.*

### ANDERSON EQUIPMENT COMPANY

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C   Corporation	2/7/1979		2/7/1979	Foreign	Profit				

Organization Information			
<b>Business Purpose</b>	4238 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Machinery, Equipment and Supplies Merchant Wholesalers (construction, mining, farm, garden, industrial machinery & supplies, service establishment, transportation)		<b>Capital Stock</b> 0.0000
<b>Charter County</b>	Kanawha	<b>Control Number</b>	0
<b>Charter State</b>	PA	<b>Excess Acres</b>	0
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	0.000000
<b>Authorized Shares</b>	0	<b>Young Entrepreneur</b>	Not Specified

--

<b>Addresses</b>	
Type	Address
<b>Local Office Address</b>	1 ANDY'S WAY SOUTH CHARLESTON, WV, 25309
<b>Mailing Address</b>	1000 WASHINGTON PIKE P.O. BOX 339 BRIDGEVILLE, PA, 15017 USA
<b>Notice of Process Address</b>	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
<b>Principal Office Address</b>	1000 WASHINGTON PIKE P.O. BOX 339 BRIDGEVILLE, PA, 15017 USA
Type	Address

<b>Officers</b>	
Type	Name/Address
<b>Director</b>	RICHARD L. ANDERSON 1000 WASHINGTON PIKE P.O. BOX 339 BRIDGEVILLE, PA, 15017
<b>President</b>	JUDITH L. ANDERSON 1000 WASHINGTON PIKE P.O. BOX 339 BRIDGEVILLE, PA, 15017
<b>Secretary</b>	WILLIAM B. GEX 1000 WASHINGTON PIKE P.O. BOX 339 BRIDGEVILLE, PA, 15017
<b>Treasurer</b>	WILLIAM B. GEX 1000 WASHINGTON PIKE P.O. BOX 339 BRIDGEVILLE, PA, 15017
<b>Vice-President</b>	WILLIAM B. GEX 1000 WASHINGTON PIKE P.O. BOX 339 BRIDGEVILLE, PA, 15017



Type	Name/Address
------	--------------

### Annual Reports

Filed For

2023

2022

2021

2020

2019

2018

2017x

2017

2016

2015

2014

2013

2012

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

1999

Date filed

[File Your Current Year Annual Report Online Here](#)

Search All Words e.g. 1606N020Q02

 Please Sign In: You must sign in to your SAM.gov account to search Entities, Responsibility/Qualification and the Disaster Response Registry.

Select Domain Entity Information

All Entity Information

[Entities](#)

[Disaster Response Registry](#)

[Responsibility / Qualification](#)

[Exclusions](#)



## No matches found

Your search did not return any results for active records.

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

Filter By

### Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Any Words

All Words

Exact Phrase

e.g. 123456789, Smith Corp

"Anderson Equipment Co."

Entity

#### Entity Name

Anderson Equipment co.

No results found

e.g. HTYR9YJK65L

#### CAGE / NCAGE

Location

Status

Active

Inactive

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>4/10/24</u>	Agency: WVDOT/Division of Highways
Solicitation No. <u>CMA <del>0803</del></u> <u>DOT 6622C026C</u> <u>CO#2</u>	Procurement Officer Submitting Requisition: <u>Nesty Smith</u>
	Requisition No. CMA 0803 DOT6622C026C
	PF No.: 1069641

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 ( <a href="http://www.state.wv.us/admin/purchase/ICP.pdf">www.state.wv.us/admin/purchase/ICP.pdf</a> )	<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: 