



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: 05-04-2021

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 DOT1900000038 3	Procurement Folder:	560254
Document Name:	CHANGE ORDER #2	Reason for Modification:	CHANGE ORDER #2 TO RENEW CONTRACT CMA DOT19*38 FOR ETNYRE OEM
Document Description:	ETNYRE OEM OR EQUAL PARTS (701C008)		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2019-06-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-05-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000204452 WEST VIRGINIA TRACTOR COMPANY PO BOX 473  CHARLESTON WV 253220473 US Vendor Contact Phone: 999-999-9999 Extension:	Requestor Name: Tammy L Clevenger Requestor Phone: (304) 473-5375 Requestor Email: tammy.l.clevenger@wv.gov																				
Discount Details:	<b>21</b> FILE LOCATION																				
<table><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr><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></table>			Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No		
		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

5-5-21  
BSP

Purchasing Division's File Copy

Total Order Amount: Open End

ENTERED

PURCHASING DIVISION AUTHORIZATION  
DATE: *Tammy L Clevenger*  
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM  
DATE: *5/5/21*  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
DATE: *5/11/2021*  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

CHANGE ORDER #2

TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.

EFFECTIVE: 06/01/2021 THROUGH 05/31/2022

RENEWALS REMAINING: 1

ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.

NO OTHER CHANGES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	22101700			EA	0.000000
	Service From	Service To			

**Commodity Line Description:** HEAVY EQUIPMENT COMPONENTS**Extended Description:**

SEE ATTACHED CATALOG FOR PRICING

WV DOT/DOH  
BUCKHANNON, WV

WV DOT/DOH  
BUCKHANNON, WV

2021 APR 10 AM 12:50



2021 APR -9 AM 12:51

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

RECEIVED  
EQUIPMENT DIV.  
**Division of Highways**  
1900 Kanawha Boulevard East • Building Five • Room 110  
Charleston, West Virginia 25305-0430 • (304) 558-3505

RECEIVED  
EQUIPMENT DIV.

April 5, 2021

Byrd E. White, III  
Secretary of Transportation/  
Commissioner of Highways

Jimmy Wriston, P. E.  
Deputy Secretary/  
Deputy Commissioner

Steve Basham

WV Tractor Company

PO Box 473

Charleston, WV 25322

Subject: CMA DOT19\*32(7019C008) Etnyre Parts

Steve Basham

The Department of Transportation of West Virginia is offering to renew subject contract under the same terms, conditions and pricing. The renewal dates are Jun 1, 2021 through May 31, 2022. 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](mailto:tammy.l.clevenger@wv.gov)

Also attached is an Affidavit that is to be part of the renewal change order and is required to be signed, dated, and notarized.

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

Thank you,

*Tammy L. Clevenger*

Tammy L. Clevenger, (0070) HBOP I

Attachment

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

*Gary W. Grady*  
Name/Signature  
Gary W. Grady  
President

Title

4-6-2021

Date

PROCUREMENT USE ONLY
<i>Mica Lewis</i> 4-26-21
Signature/Title/Date

E.E.O./AFFIRMATIVE ACTION EMPLOYER

STATE OF WEST VIRGINIA  
Purchasing Division

2021 APR -9 AM 12: 51

**PURCHASING AFFIDAVIT**

RECEIVED

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: West Virginia Tractor Company

Authorized Signature: [Signature]

Date: 4-6-2021

State of West Virginia

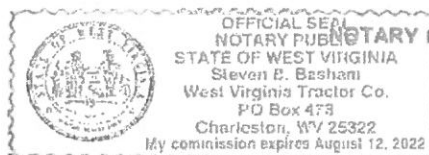
County of Kanawha

County of \_\_\_\_\_, to-wit:

Taken, subscribed, and sworn to before me this 6 day of April, 2021

My Commission expires August 12, 2022

AFFIX SEAL HERE



[Signature]  
Purchasing Affidavit (Revised 01/18/2018)

## 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.*

### WEST VIRGINIA TRACTOR COMPANY

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	8/11/1982		8/11/1982	Domestic	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> 5000.0000
<b>Charter County</b>	Kanawha	<b>Control Number</b>	0
<b>Charter State</b>	WV	<b>Excess Acres</b>	0
<b>At Will Term</b>	<b>Member Managed</b>		
<b>At Will Term Years</b>	<b>Par Value</b>		1.000000

<b>Authorized Shares</b>	5000	<b>Young Entrepreneur</b>	Not Specified

<b>Addresses</b>	
Type	Address
<b>Local Office Address</b>	214 VIRGINIA STREET WEST CHARLESTON, WV, 25302
<b>Mailing Address</b>	P.O. BOX 473 CHARLESTON, WV, 25322 USA
<b>Notice of Process Address</b>	STEVEN B. BASHAM PO BOX 473 CHARLESTON, WV, 25322
<b>Principal Office Address</b>	214 VIRGINIA STREET WEST CHARLESTON, WV, 25302 USA
Type	Address

<b>Officers</b>	
Type	Name/Address
<b>President</b>	GARY W. GRADY PO BOX 473 CHARLESTON, WV, 25322
<b>Secretary</b>	SUSAN T. MARTIN PO BOX 473 CHARLESTON, WV, 25322
<b>Treasurer</b>	SUSAN T. MARTIN PO BOX 473 CHARLESTON, WV, 25322
<b>Vice-President</b>	STEVEN B. BASHAM PO BOX 473 CHARLESTON, WV, 25322
Type	Name/Address

<b>Annual Reports</b>
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, May 5, 2021 — 12:44 PM

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