



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 DOT2000000061 2 | Procurement Folder: | 687324 |
| Document Name: | CHANGE ORDER | Reason for Modification: | |
| Document Description: | HYUNDAI EQUIPMENT OEM PARTS OR EQUAL (7020C010) | CHANGE ORDER #1 | |
| Procurement Type: | Central Master Agreement | TO RENEW CONTRACT CMA DOT20*61 FOR HYUNDAI EQUIPMENT OEM PARTS OR EQUAL | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2020-06-01 |
| 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: | 21 FILE LOCATION _____ | | | | | | | | | | | | | | | | | | | | |
| <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 | | |
| | | 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 |

Total Order Amount:

Open End

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION

DATE: *Tara J. Sisk*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *5/10/2021*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *5/10/2021*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

CHANGE ORDER #1

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

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

RENEWAL REMAINING: 2

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 | 22101900 | | | EA | 0.000000 |
| | Service From | Service To | | | |
| | | | | | |

Commodity Line Description: HYUNDAI EQUIPMENT OEM PARTS OR EQUAL**Extended Description:**

PRICING INCLUDED ON ATTACHED EXHIBIT A PRICING PAGE

WV DOT/DOH
BUCKHANNON, WV



2021 APR 20 PM 7:25

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 556-3505

RECEIVED
DIVISION DIV.

April 14, 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 DOT20*61 (7020C010) JIYUNIDAI 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

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 1

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

4-15-21

Date

President

Title

PROCUREMENT USE ONLY

Jim Lewis 5/3/21
Signature/Title/Date

EEO/AFFIRMATIVE ACTION EMPLOYER

WV DOT/DOH
BUCKHANNON, WV

STATE OF WEST VIRGINIA
Purchasing Division

2021 APR 20 PM 7:25

PURCHASING AFFIDAVIT

RECEIVED
Purchasing Division

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: 4-15-21

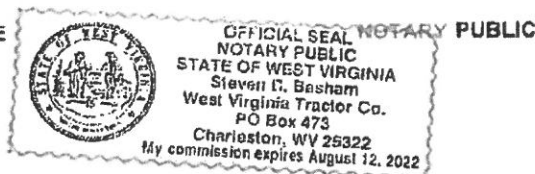
State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 15 day of April, 2021

My Commission expires August 12, 2022

AFFIX SEAL HERE



[Signature: Steven G. Basham]

Purchasing Affidavit (Revised 01/19/2018)

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

| | | | | | |
|---------------------------|--|--|--|-----------------------|-----------|
| Business Purpose | 4238 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Machinery, Equipment and Supplies Merchant Wholesalers (construction, mining, farm, garden, industrial machinery & supplies, service establishment, transportation) | | | Capital Stock | 5000.0000 |
| Charter County | Kanawha | | | Control Number | 0 |
| Charter State | WV | | | Excess Acres | 0 |
| At Will Term | | | | Member Managed | |
| At Will Term Years | | | | Par Value | 1.000000 |

| | | | |
|--------------------------|------|---------------------------|---------------|
| Authorized Shares | 5000 | Young Entrepreneur | Not Specified |
| | | | |

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

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

| |
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| Annual Reports |
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| Filed For |
|------------|
| 2020 |
| 2019 |
| 2018 |
| 2017x |
| 2017 |
| 2016 |
| 2015 |
| 2014 |
| 2013 |
| 2012 |
| 2011 |
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| 2008 |
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| 2002 |
| 2001 |
| 2000 |
| 1999 |
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, May 5, 2021 — 10:45 AM

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