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

State of West Virginia
Delivery Order

Order Date: 01-11-2022

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:	CDO 0803 0070 DOT2200000033 1	**Procurement Folder:**	989643
Document Name:	CLASS 042 SWEEPER/BROOM TRUCKS 70-22-E019	**Reason for Modification:**	
Document Description:	CLASS 042 SWEEPER/BROOM TRUCKS 70-22-E019		
Procurement Type:	Central Delivery Order		
Buyer Name:	John W Estep		
Telephone:	304-558-2566		
Email:	john.w.estep@wv.gov		
Shipping Method:	Best Way	**Master Agreement Number:**	CMA 0803 DOT2000000017 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR

Vendor Customer Code: 000000204452
WEST VIRGINIA TRACTOR COMPANY
PO BOX 473

CHARLESTON WV 253220473

US
Vendor Contact Phone: 999-999-9999 **Extension:**

Discount Details:

	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

DEPARTMENT CONTACT

Requestor Name: Pamela J Hall
Requestor Phone: (304) 473-5342
Requestor Email: pamela.j.hall@wv.gov

22
FILE LOCATION _____

INVOICE TO

DIVISION OF HIGHWAYS
EQUIPMENT DIVISION RT 33
83 BRUSHY ROAD CROSSING, PO BOX 610
BUCKHANNON WV 26201
US

SHIP TO

DIVISION OF HIGHWAYS
EQUIPMENT DIVISION
83 BRUSHY FORK RD CROSSING
BUCKHANNON WV 26201
US

Purchasing Division's File Copy

Total Order Amount: $648,184.00

ENTERED

JE 1/12/22

PURCHASING DIVISION AUTHORIZATION
DATE: 1/13/2022
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: Beverly Toler 01-14-22
ELECTRONIC SIGNATURE ON FILE

Extended Description:
CONTRACT RELEASE ORDER: CDO DOT22*33

CMA CONTRACT NUMBER CMA DOT20*17 TO PROVIDE SWEEPER/BROOM TRUCKS, TO THE WVDOH EQUIPMENT DIVISION

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25101919	2.00000	EA	$324,092.0000	$648,184.00
Service From	**Service To**	**Manufacturer**		**Model No**	**Delivery Date**
					2022-01-19

Commodity Line Description: Road Sweeper Truck

Extended Description:
Change Order No. 1 - price increase of $14,092.00

Elgin Broom-Bear Single Engine Sweep/Broom Truck or Equal

Extended Description:
CHANGE ORDER NO. 2

To renew and increase the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders. The contract is increased as defined in the attached documentation.

Effective date of renewal 09/01/2021 through 08/31/2022

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	25101919			EA	310000.000000
	Service From	Service To			
			Commodity Ln Discontinued		

Commodity Line Description: Road Sweeper Truck

Extended Description:
Line discontinued due to price increase for renewal period. See commodity Line 2.

Elgin Broom-Bear Single Engine Sweep/Broom Truck or Equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	25101919			EA	324092.000000
	Service From	Service To			

Commodity Line Description: Road Sweeper Truck

Extended Description:
Change Order No. 1 - price increase of $14,092.00

Elgin Broom-Bear Single Engine Sweep/Broom Truck or Equal