



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: 05-03-2022

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:	CMA 0803 0070 DOT2100000034 2	Procurement Folder:	816946
Document Name:	CHANGE ORDER	Reason for Modification:	
Document Description:	CASE OEM OR EQUAL PARTS	Change Order #1 to renew contract CMA DOT21*34 Case OEM or Equal Parts	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-04-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-04-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000205464 STATE EQUIPMENT INC PO BOX 3939 CHARLESTON WV 25339 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:																					
<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			<div>22</div> <div>FILE LOCATION _____</div>
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS 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

ENTERED

Total Order Amount:

Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION
DATE: *Tammy L. Clevenger 5/6/2022*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: *John S. Gray 5/8/2022*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: *May 11 2022*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

CHANGE ORDER #1

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

EFFECTIVE DATE OF SERVICE: 04/15/2022 THROUGH 04/14/2023

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	22101700			EA	0.000000
	Service From	Service To			

Commodity Line Description: CASE OEM OR EQUAL PARTS

Extended Description:

CASE OEM OR EQUAL PARTS

Eligible Items from the Vendors Catalog will be provided at the Rate of 5.00% markup of the Manufacturers List Price.



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505

03/01/2022

D. Alan Reed, P.E.
State Highway Engineer

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

Tim Fallecker
State Equipment Inc.
PO Box 3939
Charleston, WV 25339

Subject Contract Renewal: CMA DOT21*34 CO# 1 RENEWAL
Procurement folder: 816946

Tim

The Department of Transportation of West Virginia 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 4/15/22 through 4/14/23 . 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.

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

Thank you,

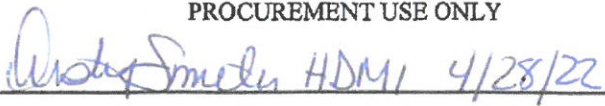
Tammy L. Clevenger
WV DOH - Equipment Division (0070)
Attachment

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


Name/Signature TIM FALLECKER

PARTS MANAGER
Title

APRIL 6, 2022
Date

PROCUREMENT USE ONLY
 HDM1 4/28/22
Signature/Title/Date

RECEIVED
FBI IDENT DIV
APR 25 PM 2:30
WV DOH
BUCHANAN, WV



STATE EQUIPMENT, INC.

PO BOX 3939
CHARLESTON WV 25339

PHONE: 304-776-4405
FAX: 304-776-4409
INFO@STATEEQUIPMENT.COM
WWW.STATEEQUIPMENT.COM

April 21, 2022

West Virginia Department of Transportation

Division of Highways

1900 Kanawha Boulevard East Building Five Room 110

Charleston, WV 25305-0430

WVDOH- Equipment Division

Tammy Clevenger

Subject: Contract Renewal CMA DOT21*34 CO# 1

Procurement Folder 816946

Catalog Modification

Due to the Covid-19 Pandemic we are submitting a catalog modification to our contract.

Enclosed is a thumb drive of an Excel spreadsheet containing the modified catalog which replaces the original catalog.,

All other terms of the contract remain in effect.

Thank You

Tim Fallecker

State Equipment Inc

560 New Goff Mountain Rd

Cross Lanes, WV 25313

Ph: 304-776-4405 Ext: 1016

RECEIVED
EQUIPMENT DIV
APR 25 PM 2:30
WV DOH
BUCKHANNON, WV
file



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

Equipment Division

83 Brushy Fork Crossing • Post Office Box 610
Buckhannon, West Virginia 26201 • (304) 472-1750

D. Alan Reed, P.E.
State Highway Engineer

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

DATE

April 27, 2022

TO: Dusty Smith

FROM: Jeffrey M. Pifer P.E.
Director Equipment Division

A handwritten signature in blue ink, appearing to read "Jeffrey M. Pifer".

SUBJECT: CMA DOT21*34 (816946) CO# 01 Renewal Case OEM Parts

The Equipment Division wishes to renew the above referenced contract with State Equipment, Inc. The vendor has requested a catalog modification due to the economic situation occurring since the contract was established. The new catalog is included as a thumb drive. All other terms and conditions shall remain the same. The Agency is aware that the renewal is late due to Vendor's manufacturer's release of catalog. The Equipment Division supports this modification as it is beneficial to the State of West Virginia Department of Highways.

JMP:c

Attachments

A handwritten signature in blue ink, appearing to read "Buckhannon" and "aff".

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>JOHN ESTEP</u> Date: <u>5/5/22</u> Solicitation No. <u>CMA DOT21*34</u>	Agency: WV Division of Highways Procurement Officer Submitting Requisition: Dusty Smith Requisition No. CMA DOT21*034 PF No.: 816946
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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"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input 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:

13	Two-party agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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: _____

