



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: 04-29-2022

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 DOT2100000044 3	Procurement Folder: 844326
Document Name: Hydraulic Hammer 7021EC08	Reason for Modification: CHANGE ORDER NO. 2 - TO RENEW CONTRACT UNDER SAME TERMS, CONDITIONS AND PRICING.
Document Description: Hydraulic Hammer 7021EC08	
Procurement Type: Central Master Agreement	
Buyer Name:	
Telephone:	
Email:	
Shipping Method: Best Way	Effective Start Date: 2021-06-01
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2023-05-31

VENDOR	DEPARTMENT CONTACT																			
Vendor Customer Code: 000000201669 LESLIE EQUIPMENT CO 19 GOFF CROSSING DR	<div style="font-size: 48px; font-weight: bold; margin: 0;">22</div> <div style="font-size: 24px; font-weight: bold; margin: 5px 0;">FILE LOCATION _____</div>																			
CROSS LANES WV 25313 US																				
Vendor Contact Phone: 3042041818 Extension:																				
Discount Details:																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <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																			
Requestor Name: Denise L Brown Requestor Phone: (304) 473-5328 Requestor Email: dee.l.brown@wv.gov																				

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY ROAD CROSSING, PO BOX 610 BUCKHANNON WV 26201 US	DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US

5-2-22 Box

Purchasing Division's File Copy

Total Order Amount:	Open End
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ENTERED

5/2/22

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tuesday 5/2/22</i> ELECTRONIC SIGNATURE ON FILE
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ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John & Grace</i> ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Toler</i> ELECTRONIC SIGNATURE ON FILE

5/4/2022

Extended Description:

Change Order No. 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: 06/01/2122 THROUGH 05/31/23

RENEWALS 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	19915.000000
	Service From	Service To			

Commodity Line Description: Hydraulic Hammer

Extended Description:

Open-End Contract for Rammer R16P Hydraulic Hammer or Equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	22101700			EA	2200.000000
	Service From	Service To			

Commodity Line Description: Hydraulic Hammer

Extended Description:

Open-End Contract for Complete Mounting for Link Belt 145X3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	22101700			EA	2200.000000
	Service From	Service To			

Commodity Line Description: Hydraulic Hammer

Extended Description:

Open-End Contract for Complete Mounting for John Deere 135G

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	22101700			EA	2200.000000
	Service From	Service To			

Commodity Line Description: Hydraulic Hammer

Extended Description:

Open-End Contract for Complete Mounting for Volvo EC140E



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1908 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3585

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

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

03/16/2022

Trent May
Leslie Equipment Company
19 Goff Crossing Drive
Cross Lanes, WV 25313

Subject Contract Renewal: CMA DOT2100000044/7021EC08
Procurement folder: 844326

Mr. Trent May

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 6/1/22 through 5/31/23 . 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 pamela.j.hall@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,
Pamela J. Hall

Pamela J. Hall,

WVDOH Equipment Division

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.

Trent May / *[Signature]*
Name/Signature

4-04-22
Date

Sales rep
Title

PROCUREMENT USE ONLY	
<u><i>Dusty Smith</i></u>	<u>HOM1 4/13/22</u>
Signature/Title/Date	

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>JEstep</u> Date: <u>4/27/22</u>	Agency: WV Division of Highways
Solicitation No. <u>CMA DOT21*44</u> <u>CO #1</u>	Procurement Officer Submitting Requisition: Dusty Smith
	Requisition No. CMA DOT21*44
	PF No.: 844326

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"/>