



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: 10-17-2022

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 0803 0070 DOT2100000017 3	<b>Procurement Folder:</b>	762802
<b>Document Name:</b>	Change Order #2 : Renewal	<b>Reason for Modification:</b>	Change Order 2 To Renew Contract
<b>Document Description:</b>	Truck Topper Leer DCC (7021EC05)		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2020-10-15
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2023-10-14

VENDOR		DEPARTMENT CONTACT		
<b>Vendor Customer Code:</b>	VC0000068581	<b>Requestor Name:</b>	Denise L Brown	
LEONARD ALUMINUM UTILITY BUILDINGS LLC 5408 MACCORKLE AVENUE		<b>Requestor Phone:</b>	(304) 473-5328	
S CHARLESTON WV 25309		<b>Requestor Email:</b>	dee.l.brown@wv.gov	
US		<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>		
<b>Vendor Contact Phone:</b>	336-253-9642			<b>Extension:</b>
<b>Discount Details:</b>				
<b>#1</b>	No	0.0000	30	
<b>#2</b>	No	0.0000	45	
<b>#3</b>	No	0.0000	60	
<b>#4</b>	No	0.0000	90	

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

10-18-22 BT

Purchasing Division's File Copy

<b>Total Order Amount:</b>	Open End
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ENTERED

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *Denise L. Brown* 10-17-22  
 ELECTRONIC SIGNATURE ON FILE

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

**ENCUMBRANCE CERTIFICATION**  
*Beverly Toler*  
 DATE: 10-17-2022  
 ELECTRONIC SIGNATURE ON FILE

10/19/2022

**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 DATE OF RENEWAL: 10/15/2022 THROUGH 10/14/2023

RENEWAL REMAINING: 1

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

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25101503			EA	5419.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Truck Topper Leer 5DCC EXTRA SHORT 50"-71"

**Extended Description:**

Truck Topper Leer 5DCC EXTRA SHORT 50"-71"

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	25101503			EA	5419.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Truck Topper Leer 5DCC SHORT 74"-84"

**Extended Description:**

Truck Topper Leer 5DCC SHORT 74"-84"

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	25101503			EA	5629.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Truck Topper Leer 5DCC LONG BED 87"-99"

**Extended Description:**

Truck Topper Leer 5DCC LONG 87"-99"



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION  
**Division of Highways**

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

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

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

09/12/2022

Tim Purifoy  
Leonard Aluminum Utility Buildings LLC  
5408 Maccorkle Avenue  
S. Charleston, WV 25309

Subject Contract Renewal: CMA DOT2100000017 7021EC05  
Procurement folder: 782802

Mr. Tim Purifoy

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 10/15/22 through 10/14/23 . 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

pamela.j.hall@wv.gov

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.

*Tim Purifoy*  
Name/Signature  
*GM/ Fleet Sales Mgr*  
Title

*9/29/22*  
Date

PROCUREMENT USE ONLY  
*Dusty J. Smith* 10/14/22  
Signature/Title/Date TDIMGR1 Assistant Procurement Officer

E.E.O./AFFIRMATIVE ACTION EMPLOYER