

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: 02-01-2023

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 DOT2200000056 2	Procurement Folder: 953907		
Document Name:	Tandem Axle Dump Trucks w/plow, spreader hyd. system/7022EC0	Reason for Modification:		
Document Description:	Tandem Axle Dump Trucks w/plow, spreader hyd.system /7022EC0	Change Order No. 1 to renew contract CMA DOT22*56		
Procurement Type:	Central Master Agreement			
Buyer Name:				
Telephone:				
Email:				
Shipping Method:	Best Way	Effective Start Date: 2022-02-01		
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date: 2024-01-31		

	VENDOR			DEPARTMENT CONTACT	
Vendor Customer Cod	e: 000000187888		Requestor Name:	Pamela J Hall	
WORLDWIDE EQUIPMI	ENT OF WV INC		Requestor Phone:	(304) 473-5342	
5650 US RT 60 E			Requestor Email:	pamela.j.hall@wv.gov	
HUNTINGTON	wv	25705			
US					
Vendor Contact Phone	: 304-945-2490 Extens	sion:			
Discount Details:			2	3	
Discount Allow	ed Discount Percentage	Discount Days	FILE	OCATION	
#1 No	0.0000	0			
#2 No					
#3 No					
#4 No					

INVOICE TO		SHIP 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			

2-6-23 KIB

Total Order Amount:

Page: 1

Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

Bevery Toler
DATE: 2-7-2023
ELECTRONIC SIGNATURE ON FILE

Date Printed: Feb 3, 2023 Order Number: CMA 0803 0070 DOT2200000056 2

FORM ID: WV-PRC-CMA-002 2020/01

Extended Description:

CHANGE ORDER #1

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

EFFECTIVE: 02/01/2023 THROUGH 01/31/2024

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 CHANGE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25101601			EA	263675,000000
	Service From Service To		Service Contract Amount		
				0.00	

Commodity Line Description:

Cab Chassis dump body hyd system spreader front plow

Extended Description:

Cab Chassis dump body hyd system spreader front plow - MACK Granite Viking

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	25101601			EA	272317.000000
	Service From	m Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

cab chassis/dump body w/hyd. system w/right front wing plow

Extended Description:

cab chassis/dump body w/hyd. system, front snow plow w/v-box spreader and w/right front wing plow - MACK Granite Viking

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	25102001			EA	22500.000000
	Service From	Service To		Service Conf	tract Amount
				0.00	

Commodity Line Description:

anti-icing tank spray system

Extended Description:

Anti-icing Tank & Spray System - Viking

FORM ID: WV-PRC-CMA-002 2020/01

Page: 2



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

D. Alan Reed, P.E. State Highway Engineer 1900 Kanawha Boulevard East • Building Five • Room 110 Charleston, West Virginia 25305-0430 • (304) 558-3505 01/04/2023

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

Matt Cochran

Worldwide Equipment of WV Inc.

5650 US RT 60 E.

Huntington, WV 25705

Subject

Contract Renewal:

CMA 0803 DOT2200000056

7022EC05

Procurement folder:

953907

Matt Cochran

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 2/1/23 through 1/31/24. 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.

Pamela j. Hall

Pamela J. Hall

Fleet Planning, 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.

Name/Signature

SALLA MOR

Date

PROCUREMENT USE ONLY

Smith TOIME 211

Signature/Title/Date

E.E.O. AFFIRMATIVE ACTION EMPLOYER