

**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: 02-22-2024

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 0212 0212 GRNDMAINT22A 3	Procurement Folder: 1049441	
Document Name:	Statewide Contract: GRNDMAINT22A	Reason for Modification:	
Document Description:	SWC: Ground Maintenance Equipment	Change Order #2 is issued to renew the contract per the attached documents	
Procurement Type:	Statewide MA (Open End)		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date: 2022-06-15	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date: 2025-02-28	

	VENDOR		at a second	DEPARTMENT CONTACT
Vendor Customer Code:	000000178859		Requestor Name:	Mark A Atkins
DEERE & COMPANY			Requestor Phone:	(304) 558-2307
2000 JOHN DEERE RUN			Requestor Email:	mark.a.atkins@wv.gov
CARY	NC	27513		
US				
Vendor Contact Phone: Discount Details:	9198042000 Extens	ion:		24. FILE LOCATION
Discount Allowed	Discount Percentage	Discount Days		
#1 No	0.0000	0		
#2 No				
#3 No				
#4 No				

INVOICE TO			SHIP TO
VARIOUS AGENCY LOCATIONS		STATE OF WEST VIRGIN	MA
AS INDICATED BY ORDER		VARIOUS LOCATIONS AS	S INDICATED BY ORDER
No City	WV 99999	No City	WV 99999
us		us	

3-1-2466

Purchasing Division's File Copy

Open End Total Order Amount:

PURCHASING DIVISION AUTHORIZATION

**ELECTRONIC SIGNATURE ON FILE** 

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

**ELECTRONIC SIGNATURE ON FIL** 

ENCUMBRANCE CERTIFICATION

DATE:

Page: 1

ELECTRONIC SIGNATURE ON FILE

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

### **Extended Description:**

STATEWIDE COOPERATIVE AWARD (NASPO)

CMA 0212 GRNDMAINT22A GROUND MAINTENANCE EQUIPMENT

CHANGE ORDER No. 2

Change Order No. 2 is issued to incorporate NASPO Modification No. 2 and Modification No. 3 to mirror the NASPO Master Agreement E194-81037 renewal and updated pricing pages, per the attached documents.

Contract Renewal Dates: 02/28/2024 through 02/28/2025.

### No additional changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46182500			LS	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

**Commodity Line Description:** 

**Ground Maintenance Equipment Products** 

#### **Extended Description:**

Ground Maintenance Equipment Products:

See Attached Discount Pricing Pages for Equipment Purchases.

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

Page: 2



MARK D. SCOTT DEPA

# STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION

DIRECTOR

February 21, 2024

Mr. Andrew Roman John Deere 2000 John Deere Run Cary, NC 27513

Subject: Contract# CMA 0212 GRNDMAINT22A

Dear Mr. Roman:

The State of West Virginia is offering to renew subject contract under the same terms, conditions, discount percentages. The renewal dates are February 28, 2024 through February 28, 2025. If your company agrees to this renewal, please sign below, and return to my attention as soon as possible. Emailing of documents is preferred.

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

Andrew Roman	Andrew Roman	Contract Administrator
Print Name	Signature	Title
February 21, 2024		
Date	_	

Please call if you have any questions.

Sincerely,

Mark A. Atkins, CPPB Buyer Supervisor WV Purchasing Division

Mark Athins, CPPB

Mark.A.Atkins@wv.gov

304-558-2307



# **COMMONWEALTH OF VIRGINIA**

DIVISION OF PURCHASES & SUPPLY (DPS)
1111 East Broad Street, Richmond, Virginia 23219

# MODIFICATION #2 TO CONTRACT NUMBER CTR006030 FORMERLY CONTRACT NUMBER E194-81037 BETWEEN THE COMMONWEALTH OF VIRGINIA AND DEERE & COMPANY

This MODIFICATION #2 is an Agreement between the Commonwealth of Virginia, hereinafter referred to as "State" or "Commonwealth," and Deere & Company a Illinois corporation, hereinafter referred to as the "Contractor" or "John Deere", relating to the modification of Contract CTR006030 effective February 28, 2020 as amended, hereinafter referred to as the "Contract" or "Agreement." This Modification is hereby incorporated into and made an integral part of the Agreement.

The purpose of this modification is to document both parties' agreement A.) Pricing Schedule Change. All changes are effective upon full execution of this document, unless otherwise noted, and shall be included in any subsequent modifications.

A. Reference: Contract CTR006030, "Pricing Schedule Change."

Both parties hereby agree to remove Precision and Performance Upgrade Kits (PUKs) from dealer options for all equipment.

The foregoing is the complete and final expression of the parties' agreement to modify Contract CTR006030 and cannot be modified, except by a writing signed by the duly authorized representatives of both parties. All other terms and conditions remain unchanged.

PERSONS SIGNING THIS CONTRACT ARE AUTHORIZED REPRESENTATIVES OF EACH PARTY TO THIS CONTRACT AND ACKNOWLEDGE THAT EACH PARTY AGREES TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CONTRACT.

	DEERE & COMPANY		COMMONWEALTH OF VIRGINIA
BY:	Jamara Hebert	BY:	Tracy Wrenn, VCO
NAME:	Tamara Hebert	NAME:	Tracy Wrenn, VCO
	Printed Name		Printed Name
TITLE:	<b>Contract Administrator</b>	TITLE:	Statewide Sourcing & Contracting Officer
DATE:	9-6-2023	DATE:	9/6/2023

Page 1 of 1
Modification #2
To Contract #CTR006030
Formerly Contract Number E194-81037



## COMMONWEALTH OF VIRGINIA

DIVISION OF PURCHASES & SUPPLY (DPS) 1111 East Broad Street, Richmond, Virginia 23219

MODIFICATION #3
TO
CONTRACT NUMBER CTR006030
BETWEEN THE
COMMONWEALTH OF VIRGINIA
AND
DEERE & COMPANY

This MODIFICATION #3 is an Agreement between the Commonwealth of Virginia, hereinafter referred to as "State" or "Commonwealth," and Deere & Company an Illinois corporation, hereinafter referred to as the "Contractor" or "John Deere", relating to the modification of Contract CTR006030 effective February 28, 2020, as amended, hereinafter referred to as the "Contract" or "Agreement." This Modification is hereby incorporated into and made an integral part of the Agreement.

The purpose of this modification is to document both parties' agreement A) Renewal of the Contract B) Update "General Terms and Conditions". All changes are effective upon full execution of this document, unless otherwise noted, and shall be included in any subsequent modifications.

- A. Reference: Contract CTR006030, "Renewal of Contract."

  Both parties hereby agree to renew the Contract for an additional one (1) year period, beginning Feb 29,2024 through February 28, 2025, with zero renewal options remaining.
- **B.** Reference: Contract CTR006030, "Changes to Commonwealth of Virginia General Terms and Conditions" General Terms and Conditions have been changed to read as indicated below per APSPM, PIM42.

A. VENDORS MANUAL: This solicitation is subject to the provisions of the Commonwealth of Virginia Vendors Manual and any changes or revisions thereto, which are hereby incorporated into this contract in their entirety. The process for filing a complaint about this solicitation is in section 7.13 of the Vendors Manual. (Note section 7.13 does not apply to protests of awards or formal contractual claims.) The procedure for filing contractual claims is in section 7.19 of the Vendors Manual. A copy of the manual is normally available for review at the purchasing office and is accessible on the Internet at eva.virginia.gov under "I Sell To Virginia".

P. DEFAULT: In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Commonwealth may terminate this agreement after verbal or written notice without penalty. Upon termination the Commonwealth may procure the goods or services contracted for from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Commonwealth may have.

<u>U. ANNOUNCEMENT OF AWARD:</u> Upon the award or the announcement of the decision to award a contract as a result of this solicitation, the purchasing agency will publicly post such notice in eVA (eva.virginia.gov) for a minimum of 10 days.

X. eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION, CONTRACTS, AND ORDERS: The eVA Internet electronic procurement solution, web site portal eva.virginia.gov, streamlines and automates government purchasing activities in the Commonwealth. The eVA portal is the gateway for vendors to conduct business with state agencies and public bodies. All vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution by completing the free eVA Vendor Registration. All bidders or offerors must register in eVA and pay the Vendor Transaction Fees specified below; failure to register will result in the bid/proposal being rejected. Vendor transaction fees are determined by the date the original purchase order is issued and the current fees are as follows: a. For orders issued July 1, 2014, and after, the Vendor Transaction Fee is: (i) DSBSD-certified Small Businesses: 1%, capped at \$500 per order. (ii) Businesses that are not DSBSD-

Contract Modification #3 CTR006030 Page 1 of 2 certified Small Businesses: 1%, capped at \$1,500 per order. b. Refer to Special Term and Condition "eVA Orders and Contracts" to identify the number of purchase orders that will be issued as a result of this solicitation/contract with the eVA transaction fee specified above assessed for each order. For orders issued prior to July 1, 2014, the vendor transaction fees can be found at eva.virginia.gov. The specified vendor transaction fee will be invoiced, by the Commonwealth of Virginia Department of General Services, typically within 60 days of the order issue date. Any adjustments (increases/decreases) will be handled through purchase order changes.

The foregoing is the complete and final expression of the parties' agreement to modify Contract CTR006030 and cannot be modified, except by a writing signed by the duly authorized representatives of both parties. All other terms and conditions remain unchanged.

PERSONS SIGNING THIS CONTRACT ARE AUTHORIZED REPRESENTATIVES OF EACH PARTY TO THIS CONTRACT AND ACKNOWLEDGE THAT EACH PARTY AGREES TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CONTRACT.

	DEERE & COMPANY		COMMONWEALTH OF VIRGINIA
BY:	Jamaia Hebert	BY:	Tracy Wrenn, VCO
NAME:	Tamara Hebert Printed Name	NAME:	Tracy Wrenn Printed Name
TITLE:	Contract Administrator	TITLE:	Statewide Sourcing & Contracting Officer
DATE:	1-22-2024	DATE:	1/23/2024

	DEERE & COMPANY Contract E194-81037 /CTR006030	
Price Page Tabs	DISCOUNT SCHEDULE Product Descriptions	Discounts of MSRP
	TURF EQUIPMENT	
L21	Residential Zero-Turn-Radius Mowers & Equipment (excludes Z700s)	4%
L21	Residential Zero-Turn-Radius Mowers & Equipment (Z700s only)	9%
L25	Lawn Tractors (E100s, S240s only) & Equipment	4%
L25	Lawn Tractors (X300s only) & Equipment	18%
L30	Garden Tractors & Equipment	18%
L35	Equipment for Lawn & Garden Tractors	18%
C10	Commercial Walk-Behind Mowers & Equipment	23%
C13	Commercial Zero-Turn-Radius Mowers & Equipment	23%
C15	Commercial Front Mowers & Equipment	23%
C18	Commercial Wide Area Mowers & Equipment	23%
C20	Compact Utility Tractors & Equipment	18%
C21	Equipment for Commercial Mowing Products	23%
C25	Equipment for Compact Utility Tractors	18%
C39	High Performance Utility Vehicles & Equipment	14%
C40	Mid Duty Crossover Utility Vehicles & Equipment	14%
C41	Full Size Crossover Utility Vehicles & Equipment	14%
C42	Gator Utility Vehicles & Equipment	17%
C47	HPX Utility Vehicles & Equipment	14%
C48	Implements for Utility Vehicles	14%
	GOLF EQUIPMENT	
G10	Reel Mowers & Equipment	24%
G15	Special Application Mowers & Equipment	24%
G20	Special Application Vehicles & Equipment	24%
G25	Aeration & Equipment	24%
G30	Debris Maintenance & Equipment	24%
G35	Golf Fleet Management	13%
	AGRICULTURAL EQUIPMENT	
A2	Ag Tractors 5045E, 5055E, 5065E, 5075E	14%
A2	Ag Tractors 5090E, 5090EL, 5100E	19%
A2	Ag Tractors 5000Ms, Rs, GLs, GVs, GNs, MHs and MLs	22%
Δ.7	Ag Tractors 6000-9000 Series	24%
	Combines	22%
A4	Cotton	22%
A5	Hay & Forage	22%
A6	Tillage	22%
A7	Planting & Seeding	22%
A8	Sprayers	22%
A9	Implements & Attachments	24%
A10	Ag Management Solutions (AMS)	Discount will be th same as the tractor discount
	FRONTIER PRODUCTS	
Frontier	Cotton	18%
Frontier	Cutting & Mowing	18%
Frontier	Hay & Forage	18%
Frontier	Landscaping	18%
Frontier	Livestock	18%
Frontier	Material Handling	18%

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	DEERE & COMPANY Contract CTR006030 Formerly Contract Number E194-91307 DISCOUNT SCHEDULE	
Price Page Tabs	Discoul	
Frontier	Planting & Seeding	18%
Frontier	Snow Equipment	18%
Frontier	Sprayers	18%
Frontier	Tillage	18%

Discounts listed are off John Deere's list price (MSRP). List price can be found on www.deere.com by utilizing "Build Your Own" and building the desired machine.

Note: Discounts will be calculated based on  $\underline{\text{current}}$  pricing at the time an agency requests the quote and will be valid for 30 days.

Note: For equipment deliveries to NASPO participating entities in Alaska or Hawaii, factory freight to the delivering dealer will be paid by the end-user. Factory freight is known at the time of quoting and will be included on the quote to the end-user.

Note: John Deere dealers have the option to charge \$6.00 per loaded mile to deliver the equipment to the end-user. Mileages will be calculated using Google Maps.

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West Virginia Secretary of State — Online Data Services

# Business and Licensing Online Data Services Help

### **Business Organization Detail**

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the Information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

### DEERE & COMPANY

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Cines	Sec Type	Termination Date	Termination Resson	
C ( Corporation	8/3/2022		6/3/2022	Foreign	Profit				

ation information				
Business Purpose	3321 - Manufacturing - Fabricated Metal Product Manufacturing - Forging and Stamping (iron, steel, nonferrous, custom roll, powder metallurgy, metal crown, closure)	Capital Stock		
Charter County		Control Number	9B1M0	
Charter State	DE	Excess Acres		
At Will Term		Member Managed		
At Will Term Years		Par Value		
Authorized Shares		Young Entrepreneur	Not Specified	

Addresses		
Type	Address	
Local Office Address	5098 WASHINGTON STREET WEST, SUITE 407 CHARLESTON, WV, 25313	
Malling Address	1 JOHN DEERIE PL 61265 MOLINE, IL, 61265 USA	
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON STREET WEST, SUITE 407 CHARLESTON, WV, 25813	
Principal Office Address	ONE JOHN DEERE PLACE MOLINE, IL, 61285 USA	SEE ATTACKED
ype	Address	

Officers	
Туре	Name/Address
Director	GREGORY R PAGE 1 JOHN DEERE PL MOLINE, IL, 67285
Director	JOHN C MAY 1 JOHN DEERE PL MCLINE, IL, 61885
President	JOHN C MAY 1 JOHN DEERE PL 61285 MOLINE, IL, 61265
Secretary	EDWARD R BERIK 1 JOHN DEERE PL 61255 MOLINE, IL, 81285
Treasurer	STEPHENT HAMBORIS 1 JOHN DEERE PL 61285 MOLINE, IL, 61285
Vice-President	JAMES MOCABE 1 JOHN DEERE PL 6 1265 MOLINE, IL, 61285
Туре	Name/Address

Annual Reports	
Filed For	
2024	
2023	
Date filed	

For more information, please contact the Secretary of State's Office at 304-558-8000.

Thursday, February 29, 2024 - 9:31 AM

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Address Typo Street 1 City States
Octoring 2000-JOHN DEERS FILM CARY NC
Ordering 1 John Deers Pt. Moline It.
Payment 21748 NETWORK Pt. CHCAGO It.
First Play Next Last
Save Lindy Celete Insert Qny Paris 4th
VendoriCustomer: 000000178058
DEERS COMPANY
Address Typo: Octobering
Division/Department:
Address Typo: Octobering
Division/Department:
Prevent New Sponding:
Default Currency: USD - USD Datar

\*\*Address Information ovince ZipPostal Code Principal Contact:

27513 ANDREW ROMAN
61285 69073-1217 Default Contact Name
60073-1217 Default Contact Name Active From: 06/19/2022

Active Yo:

Default Record:
Mail Returned:
Active Address: Yes ▼ Address Information Address Information

Address ID : ADCODG)

Street 1: 2000 JONN DEEPE PluN

Street 2: Phone: 919-504-2000

Country Phone Extension :

City: CARY

Substitution: No. Country:

Zip/Postalt Code: 227513

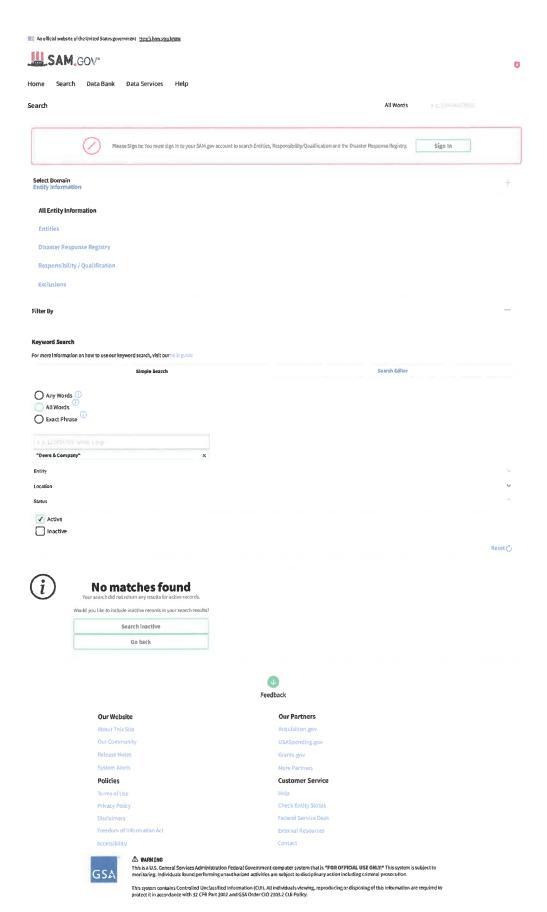
DUNS:

Extended DUNS:

Unique Entity Routiler:

CAGE Code: Hemittance Advice S Contact Information ... • Contact Address Information Geographic Designation Top
Modify Existing Record Add New Address
Master Address Master Contacts Languages

Vendor Transaction History



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