



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: 02-29-2024

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 0212 0212 GRNDMAINT22B 3	<b>Procurement Folder:</b>	1075274
<b>Document Name:</b>	Statewide Contract: GRNDMAINT22B	<b>Reason for Modification:</b>	Change Order #2 is issued to renew the contract per the attached documents.
<b>Document Description:</b>	SWC: Ground Maintenance Equipment		
<b>Procurement Type:</b>	Statewide MA (Open End)		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2022-08-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2025-02-28

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	VS0000040922			<b>Requestor Name:</b>	Mark A Atkins
The Toro Company 8111 Lyndale Avenue South				<b>Requestor Phone:</b>	(304) 558-2307
Bloomington MN 55420				<b>Requestor Email:</b>	mark.a.atkins@wv.gov
US					
<b>Vendor Contact Phone:</b>	6125973224	<b>Extension:</b>			
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>	<div style="font-size: 48px; font-weight: bold;">24</div> FILE LOCATION _____	
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999	No City WV 99999
US	US

3-1-24 66

Purchasing Division's File Copy

<b>Total Order Amount:</b>	Open End
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MA 02/29/2024  
**PURCHASING DIVISION AUTHORIZATION**  
 DATE: 2/29/24  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
 DATE: 3/11/2024  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
 DATE: 3-12-24  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

STATEWIDE COOPERATIVE AWARD (NASPO)

CMA 0212 GRNDMAINT22B GROUND MAINTENANCE EQUIPMENT

CHANGE ORDER NO 2.

Change Order #2 is issued to incorporate NASPO Modification No. 06 to renew the original contract to mirror the NASPO Master Agreement E194-81037 and publish the updated Product Category & Discount Pricing Schedule (effective 03/01/2024), per the attached documents.

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

Effective Date of Product Category & Discount Schedule: 03/01/2024

No Other Changes.

**Categories Awarded:**

- 1. Tractors
- 2. Tractor Towed PTO Driven Equipment
- 3. Off Road Utility Vehicles
- 4. Self Propelled Riding Mowers
- 5. Turf Maintenance Equipment

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46182500			LS	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Ground Maintenance Equipment Products

**Extended Description:**

Ground Maintenance Equipment Products:

See Attached Discount Pricing Pages for Equipment Purchases.



MARK D. SCOTT  
CABINET SECRETARY

STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION

DIRECTOR

February 21, 2024

Mr. Edric Funk  
The Toro Company  
8111 Lyndale Avenue S.  
Bloomington, MN 55420

Subject: Contract# CMA 0212 GRNDMAINT22B

Dear Mr. Funk:

The State of West Virginia is offering to renew the 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 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.*

Edric Funk		Group VP Golf, Grounds & Irrigation
<i>Print Name</i>	<i>Signature</i>	<i>Title</i>
2/23/2024		
<i>Date</i>		

Please call if you have any questions.

Sincerely,



Mark A. Atkins, CPPB  
Buyer Supervisor  
WV Purchasing Division  
[Mark.A.Atkins@wv.gov](mailto:Mark.A.Atkins@wv.gov)  
304-558-2307

PRODUCT CATEGORY AND DISCOUNT SCHEDULE EFFECTIVE March 1, 2024

CONTRACTOR: THE TORO COMPANY

Contract# CTR006026

Ground Maintenance Equipment Contact: Ryan Miller, Sales Manager, State and Local Government

Phone: 330-479-

9957 Email: Ryan.Miller@toro.com

Category Description	Discount Off MSRP	List Pricing Effective Date
<b>Toro Commercial Division Products</b>		
1-2 Units	21%	Current Price
3-5 Units	22%	Current Price
6+ Units	23%	Current Price
<b>Toro Landscape Contractor Equipment (LCE) Turf Products</b>		
Traction Units	27%	Current Price
<b>Toro Landscape Contractor Equipment (LCE) Snow Products</b>		
Traction Units	20%	Current Price
<b>Toro Bullseye Products</b>		
Traction Units	5%	Current Price
<b>Toro Site Works Systems (SWS) Division Products</b>		
Traction Units	17%	Current Price
<b>Ventract Products</b>		
Traction Units	7%	Current Price
<b>Workman UTX Series 4x4 Vehicles</b>		
Traction Units	7%	Current Price
<b>Toro Golf Irrigation Division Products</b>		
Products	40%	Current Price
<b>Toro Res_Comm Irrigation Products</b>		
Products	40%	Current Price
<b>Toro Irritrol Brand Irrigation Products</b>		
Products	40%	Current Price
<b>Toro Sentinel Brand Irrigation Products</b>		
Products	35%	Current Price
<b>Toro Rainmaster Brand Irrigation Products</b>		
Products	40%	Current Price



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

MODIFICATION #6  
TO  
CONTRACT NUMBER CTR006026  
BETWEEN THE  
COMMONWEALTH OF VIRGINIA  
AND  
THE TORO COMPANY

This MODIFICATION #6 is an Agreement between the Commonwealth of Virginia, hereinafter referred to as "State" or "Commonwealth," and The Toro Company a Minnesota corporation, hereinafter referred to as the "Contractor" or "Toro", relating to the modification of Contract CTR006026 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 CTR006026, " Renewal of Contract."

Both parties hereby agree to renew the Contract for an additional one (1) year period, beginning Feb 28,2024 through February 27, 2025, with zero renewal options remaining.

B. Reference: Contract CTR006026, "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](http://eva.virginia.gov) under "1 Sell To Virginia".

U. ANNOUNCEMENT OF AWARD: 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](http://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](http://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-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](http://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 CTR006026 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.

	<u>THE TORO COMPANY</u>	<u>COMMONWEALTH OF VIRGINIA</u>
BY:	<u><i>Edric C. Funk</i></u>	<u><i>Tracy Wrenn, VCO</i></u>
NAME:	Edric Funk	Tracy Wrenn
	<u>Printed Name</u>	<u>Printed Name</u>
TITLE:	Group Vice President, Golf, <u>Officer Grounds &amp; Irrigation</u>	TITLE: <u>Statewide Sourcing &amp; Contracting</u>
DATE:	<u>2/23/2024</u>	DATE: 2/26/2024

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Business Organization Detail

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THE TORO COMPANY

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	8/29/2022		8/29/2022	Foreign	Profit			

Organization Information		
<b>Business Purpose</b>	3331 - Manufacturing - Machinery Manufacturing - Agriculture, Construction and Mining Machinery Mfg. (farm, lawn & garden, mining, oil & gas field machinery)	<b>Capital Stock</b>
<b>Charter County</b>		<b>Control Number</b>
<b>Charter State</b>	DE	<b>Excess Acres</b>
<b>At Will Term</b>		<b>Member Managed</b>
<b>At Will Term Years</b>		<b>Par Value</b>
<b>Authorized Shares</b>		<b>Young Entrepreneur</b> No

Addresses	
Type	Address
<b>Local Office Address</b>	8111 LYNDALDE AVE S BLOOMINGTON, MN, 55420
<b>Mailing Address</b>	8111 LYNDALDE AVE S BLOOMINGTON, MN, 55420 USA
<b>Notice of Process Address</b>	THE TORO COMPANY 8111 LYNDALDE AVE S BLOOMINGTON, MN, 55420
<b>Principal Office Address</b>	8111 LYNDALDE AVE S BLOOMINGTON, MN, 55420 USA
Type	Address

Officers	
Type	Name/Address
<b>Director</b>	RICHARD M. OLSON 8111 LYNDALDE AVE SOUTH BLOOMINGTON, MN, 55420
<b>President</b>	RICHARD M. OLSON 8111 LYNDALDE AVE S BLOOMINGTON, MN, 55420
Type	Name/Address

Annual Reports	
<b>Filed For</b>	
2024	
2023	
<b>Data filed</b>	

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

Tuesday, February 27, 2024 — 7:15 AM

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