



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: 04-08-2024

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 0803 0070 DOT2200000063 3	Procurement Folder:	1003708
Document Name:	CATERPILLAR LOADER & GRADER OEM PARTS OR EQUAL	Reason for Modification:	Change Order No. 2 - Renew Contract with Catalog modification
Document Description:	CATERPILLAR LOADER & GRADER OEM PARTS OR EQUAL		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-04-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-03-31

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000218337			Requestor Name:	Tammy L. Clevenger
BOYD COMPANY				Requestor Phone:	(304) 473-5375
10001 LINN STATION RD				Requestor Email:	tammy.l.clevenger@wv.gov
LOUISVILLE		KY	40223-3828	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION</div>	
US					
Vendor Contact Phone:	3043894190	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#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

441-2460

Total Order Amount:	Open End
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Purchasing Division's File Copy

JE 4/1/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *JA 4.11.24*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *4-17-24*
 ELECTRONIC SIGNATURE ON FILE

4/16/2024

Extended Description:

Change Order No. 02 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders, except that the most current contract parts catalog is attached

Effective date of renewal: 04/01/2024 through 03/31/2025

Renewal years remaining: 1

No other changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	22101700			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: LOADER & GRADER PARTS AND ACCESSORIES

Extended Description:

CAT OEM Parts:

See attached Catalog Price List for Contract Pricing.

Eligible Items from the Vendors Catalog will be provided at the Discount Rate of 0.00 % off the Manufacturers List Price.



*Approved
per Frank
Whittaker
4.26.24*

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110

Alanna J. Keller, P.E. Charleston, West Virginia 25305-0430 • (304) 558-3505 Jimmy Wriston, P. E.
Deputy Secretary of Transportation Secretary of Transportation
Deputy Commissioner of Highways Commissioner of Highways

04/08/2024

MEMORANDUM

TO: John Estep, Senior Buyer
FROM: Dusty Smith, TDIMGR1
SUBJECT: CMA DOT22*62 Change Order 2

The Agency understands that the renewal is past the expiration date. Due to a change in staff this was missed. Please accept this backdate letter as justification to move this Change Order Forward in the process. Thank you for your time.



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25385-0430 • (304) 558-3595

Aianna J. Keller, P.E.
Deputy Secretary of Transportation
Deputy Commissioner of Highways

01/16/2024

WV DOT/DOH
BUCKHANNON, WV

2024 MAR 29 A 10:54

RECEIVED
EQUIPMENT DIV.

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

Boyd Company
10001 Linn Station Rd
Louisville, KY 40223

Subject Contract Renewal: CMA DOT2200000063
Procurement folder: 1003708

Change Order No. 2

Dale Fitzpatrick,

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 4/1/24 through 3/31/25 . 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

tammy.l.clevenger@wv.gov

Please contact the email listed above if you have any questions.
Thank you,

Tammy L. Clevenger

WVDOH - Equipment Division

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

28 MAR 2024
Date

Title

PROCUREMENT USE ONLY		
Dusty Smith	TDINGR1	4/1/2024
Signature/Title/Date		

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Business and Licensing

Online Data Services Help

Business Organization Detail

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BOYD COMPANY

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	10/14/1977		10/14/1977	Foreign	Profit			

Organization Information			
Business Purpose	4543 - Retail Trade - Nonstore Retailers - Direct Selling Establishments Inc. Fuel Dealers		Capital Stock 0.0000
Charter County			Control Number 0
Charter State	KY	Excess Acres 0	
At Will Term	Member Managed		
At Will Term Years			Par Value 0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses

Type	Address
Local Office Address	P.O.BOX 35900 LOUISVILLE, KY, 40232
Mailing Address	P.O. BOX 35900 LOUISVILLE, KY, 402325900 USA
Notice of Process Address	BARRY C MORRIS PO BOX 35900 LOUISVILLE, KY, 402325900
Principal Office Address	10001 LINN STATION ROAD LOUISVILLE, KY, 402233828 USA
Type	Address

Officers	
Type	Name/Address
Director	MONTY BOYD P.O. BOX 35900 LOUISVILLE, KY, 402325900
President	MONTY BOYD BOX 35900 10001 LINN STATION ROAD LOUISVILLE, KY, 40223
Secretary	BARRY C. MORRIS BOX 35900 10001 LINN STATION ROAD LOUISVILLE, KY, 40223
Treasurer	MARK C. PULLEN BOX 35900 10001 LINN STATION ROAD LOUISVILLE, KY, 40223
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
BOYD COMPANY	TRADENAME	11/16/2020	
CECIL I. WALKER MACHINERY CO.	TRADENAME	1/21/2021	
WHAYNE SUPPLY COMPANY	TRADENAME	1/21/2021	
DBA Name	Description	Effective Date	Termination Date

Name Changes

Date	Old Name
12/28/2020	WHAYNE SUPPLY COMPANY
Date	Old Name

Mergers

Merger Date	Merged	Merged State	Survived	Survived State
1/1/2021	CECIL I. WALKER MACHINERY CO.	WV	WHAYNE SUPPLY COMPANY	KY
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
12/28/2020	NAME CHANGE: FROM WHAYNE SUPPLY COMPANY
12/14/1987	AMENDMENT TO THE ARTICLES OF INCORPORATION.
2/19/1985	RESTATED ARTICLES OF INCORPORATION FILED
Date	Amendment

Annual Reports

Filed For
2024
2023
2022
2021
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Date filed

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

Friday, March 29, 2024 — 11:08 AM

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e.g. 1606N020Q02

"Boyd Company" 

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Status

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- Inactive

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use: Buyer: <u>J. ESTEP</u> Date: <u>4/9/24</u>	Agency: WVDOT/Division of Highways
Solicitation No. <u>CMA DOT220000063</u> <u>CO# 2</u>	Procurement Officer Submitting Requisition: <u>Dusty Smith</u>
	Requisition No. CMA 0803 DOT2200000063 (7022C009)
	PF No.: 1003708

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"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

