



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: 05-22-2024

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 0803 0070 DOT2200000069 3	Procurement Folder:	997709
Document Name:	KOMATSU D31ex DOZER OEM PARTS OR EQUAL	Reason for Modification:	Change Order No. 2 Renew and Modify Catalog
Document Description:	KOMATSU D31ex DOZER OEM PARTS OR EQUAL		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-05-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-04-30

VENDOR		DEPARTMENT CONTACT																					
Vendor Customer Code:	000000159573	Requestor Name:	Tammy L Clevenger																				
ANDERSON EQUIPMENT COMPANY 1 ANDYS WAY		Requestor Phone:	(304) 473-5375																				
South Charleston WV 25309-8102 US		Requestor Email:	tammy.l.clevenger@wv.gov																				
Vendor Contact Phone:	304-756-2800	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>																					
Extension:																							
Discount Details:																							
	<table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>				Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No		
	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 US	No City WV 99999 US

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

JE 5/22/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *JK 5.23.24*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *5/24/24*
 ELECTRONIC SIGNATURE ON FILE

5/24/2024

Extended Description:

Change Order No. 2 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. The Vendor has submitted the manufacturers most current catalog.

Effective date of renewal 05/01/24 through 04/30/25.

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	22101539			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: KOMATSU D31ex PARTS

Extended Description:

KOMATSU D31ex PARTS

See attached Catalog Price List for Contract Pricing. - Eligible Items from the Vendors Catalog will be provided at the Discount Rate of 0% off the Manufacturers List Price.



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

Equipment Division

83 Brushy Fork Crossing • Post Office Box 610
Buckhannon, West Virginia 26201 • (304) 472-1750

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

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

May 6, 2024

MEMORANDUM

TO: Jimmy D. Wriston, P.E. *Jimmy Wriston, P.E.*
Secretary of Transportation/
Commissioner of Highways

FROM: Jeffrey M. Pifer P. E. *Jeffrey M. Pifer*
Division Director
Equipment Division

THRU: Joseph M. Pack, P. E. *Joseph M. Pack*
Chief Engineer of Operations

Alanna J. Keller, P.E. *Alanna Keller*
Deputy Secretary of Transportation/
Deputy Commissioner of Highways

SUBJECT: CMA DOT2200000069 - 7022C008
Contract Renewal Change Order No. 2

PREPARED BY: TC		
5/7/2024		
ROUTE ORDER	OFFICE	OK
1	OE	<i>J</i>
2	BP	<i>DS</i>
3	HO	<i>MP</i>
4	CC	<i>AK</i>
5	SEC	<i>J</i>
6	CB	<i>CR</i>
7	OE	<i>J</i>
8	BP	<i>DS</i>

The West Virginia Division of Highways Equipment Division requests that the above referenced CMA be renewed with Anderson Equipment Company, for Komatsu D31ex Dozer OEM parts, and components. The Vendor has submitted the manufacturers most current catalog attached as an Excel file. The Equipment Division understands the renewal is past due, but was held up pending receipt of parts catalog. Please review, and if approved, sign this memo, along with the Purchasing Requisition and return to routing order.

If you have any questions, please contact Jeffrey M. Pifer at 304-473-5500.

Attachments



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Highways

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

WV DOT/DOH
KANNON, WV
2024 MAY -6 A 10:20

tlc

Alanna J. Keller, P.E.
Deputy Secretary of Transportation
Deputy Commissioner of Highways
Tim Bradshaw

03/19/2024

RECEIVED
Timmy Wriston, P. E.
Secretary of Transportation
Commissioner of Highways
EQUIPMENT DIV

Anderson Equipment Company
1 Andy's Way
South Charleston, WV 25309

Subject Contract Renewal: CMA DOT2200000069
Procurement folder: 997709

Change Order No. 2

Tim,

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 5/1/24 through 4/30/25 . 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

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.

Tim Bradshaw
Name Signature

5.6.24
Date

Parts Manager
Title

PROCUREMENT USE ONLY		
<i>Dusty Smith</i>	TDIMGR1	5/7/2024
Signature/Title/Date		

E.E.O./AFFIRMATIVE ACTION EMPLOYER

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Business Organization Detail

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ANDERSON EQUIPMENT COMPANY

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	2/7/1979		2/7/1979	Foreign	Profit				

Organization Information			
Business Purpose	4238 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Machinery, Equipment and Supplies Merchant Wholesalers (construction, mining, farm, garden, industrial machinery & supplies, service establishment, transportation)		Capital Stock 0.0000
Charter County	Kanawha	Control Number	0
Charter State	PA	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	1 ANDY'S WAY SOUTH CHARLESTON, WV, 25309
Mailing Address	1000 WASHINGTON PIKE P.O. BOX 339 BRIDGEVILLE, PA, 15017 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	1000 WASHINGTON PIKE P.O. BOX 339 BRIDGEVILLE, PA, 15017 USA
Type	Address

Officers

Type	Name/Address
Director	RICHARD L. ANDERSON 1000 WASHINGTON PIKE P.O. BOX 339 BRIDGEVILLE, PA, 15017
President	JUDITH L. ANDERSON 1000 WASHINGTON PIKE P.O. BOX 339 BRIDGEVILLE, PA, 15017
Secretary	WILLIAM B. GEX 1000 WASHINGTON PIKE P.O. BOX 339 BRIDGEVILLE, PA, 15017
Treasurer	WILLIAM B. GEX 1000 WASHINGTON PIKE P.O. BOX 339 BRIDGEVILLE, PA, 15017
Vice-President	WILLIAM B. GEX 1000 WASHINGTON PIKE P.O. BOX 339 BRIDGEVILLE, PA, 15017
Type	Name/Address

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Filed For

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

Monday, May 6, 2024 — 10:45 AM

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	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: _____

