



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: 04-30-2025

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 DOT2200000082 4	Procurement Folder:	1035956
Document Name:	Side by Side Polaris Ranger Crew XP 1000 or equal 7022EC13	Reason for Modification:	
Document Description:	Side by Side Polaris Ranger Crew XP 1000 or equal 7022EC13	Contract Change Order # 3	
Procurement Type:	Central Master Agreement	To Renew Contract	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-07-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-07-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000177068 BRIDGEPORT EQUIPMENT & TOOL 1504 OAKHURST DR CHARLESTON WV 25314 US Vendor Contact Phone: 999-999-9999 Extension:	Requestor Name: Denise L Brown Requestor Phone: (304) 473-5328 Requestor Email: dee.l.brown@wv.gov																				
Discount Details:	2025 FILE LOCATION _____																				
<table><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr><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></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
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY ROAD CROSSING, PO BOX 610 BUCKHANNON WV 26201 US	DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US

CR 5-2-25

Purchasing Division's File Copy

Total Order Amount:

Open End

PURCHASING DIVISION AUTHORIZATION

DATE: *5-1-25*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *5/5/2025*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *5-6-25*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 03 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

Effective date of renewal 07/15/25 through 07/14/26.

Renewal Years Remaining:0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25101905			EA	42600.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Side by Side ATV

Extended Description:

Side by Side Polaris Ranger Crew XP 1000 or equal



**WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION**

Michael J. DeMers
Deputy Secretary of Transportation

1900 Kanawha Boulevard East • Building Five • Room 109
Charleston, West Virginia 25305-0440 • (304) 558-0444

Stephen T. Rumbaugh, P. E.
Secretary of Transportation
Commissioner of Highways

April 11, 2025

Shane Kisner
Bridgeport Equipment & Tool
1504 Oakhurst Dr.
Charleston, WV 25314

Subject: Contract Renewal: CMA DOT2200000082 7022EC13
Procurement Folder: 1035956

The West Virginia Department of Transportation 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 **7/15/25** through **7/14/26**. 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.

Thank you,
Pamela J. Hall
Pamela J. Hall

WVDOH/Equipment Division/Fleet Planning

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

ARK
Name/Signature

4-11-25
Date

SALES
Title

PROCUREMENT USE ONLY

Angela Chaney
Signature/Title/Date

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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.

B.E.T., LTD.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC Limited Liability Company	2/5/2004		2/5/2004	Foreign	Profit				

Organization Information			
Business Purpose	4521 - Retail Trade - General Merchandise Stores - Department Stores (department, discount department)		Capital Stock
Charter County	Wetzel	Control Number	63518
Charter State	OH	Excess Acres	
At Will Term	A	Member Managed	MBR
At Will Term Years	Par Value		
Authorized Shares	Young Entrepreneur		Not Specified

Addresses	
Type	Address
Designated Office Address	1200 S. BRIDGE STREET NEW MARTINSVILLE, WV, 26155
Mailing Address	500 HALL STREET BRIDGEPORT, OH, 43912 USA
Notice of Process Address	THOMAS KNIGHT 500 HALL STREET, BUILDING 2 BRIDGEPORT, OH, 43912
Principal Office Address	1200 S BRIDGE STREET NEW MARTINSVILLE, WV, 26155 USA
Type	Address

Officers	
Type	Name/Address
Member	THOMAS J. KNIGHT 500 HALL STREET BRIDGEPORT, OH, 43912
Member	MARIANNE KNIGHT 500 HALL STREET BRIDGEPORT, OH, 43912
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
BRIDGEPORT EQUIPMENT & TOOL	TRADE NAME	2/5/2004	
BRIDGEPORT EQUIPMENT & TOOL, LLC	FORCED DBA	2/5/2004	
BRIDGEPORT EQUIPMENT ATV & TRAILER SALES	TRADE NAME	4/4/2005	
BRIDGEPORT EQUIPMENT POWERSPORTS & TRAILER SALES	TRADE NAME	11/30/2020	
DBA Name	Description	Effective Date	Termination Date

Annual Reports	
Filed For	
2025	
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Date filed	

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

Thursday, May 1, 2025 — 12:22 PM

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Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
Ordering	1504 OAKHURST DR	CHARLESTON	WV	25314	
Payment	1504 OAKHURST DR	CHARLESTON	WV	25314	
Payment	96 OUTDOOR PLAZA	RIPLEY	WV	25271	
Payment	185 UPPER RIVER ROAD	GALLIPOLIS	OH	45631	
Ordering	185 UPPER RIVER RD	GALLIPOLIS	OH	45631	
Ordering	1504 Oakhurst Dr	Charleston	WV	25314-2442	Kelly Goodpaster
Web Registrar	1504 Oakhurst Dr	Charleston	WV	25314-2442	Kelly Goodpaster
Payment	435 W MYLES AVE	PENNSBORO	WV	26415	Mike Balog
Payment	1200 S BRIDGE ST	NEW MARTINSVILLE	WV	26155	CHRIS WALTER
Payment	765 MERRITTS CREEK RD	HUNTINGTON	WV	25702	Default Contact Name

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000177068
BRIDGEPORT EQUIPMENT & TOOL

Active From : 08/10/2015

Active To :

Address Type : Ordering

Default Record :

Division/Department :

Mail Returned :

Additional Address Info. :

Active Address : Yes

Prevent New Spending :

Default Currency : USD - US Dollar

Address Information

Address ID : AD000001

Country Phone Code : 1

Street 1 : 1504 OAKHURST DR

Phone : 999-999-9999

Street 2 :

Phone Extension :

City : CHARLESTON

County :

State/Province : WV

County Name :

Zip/Postal Code : 25314

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

Prenote/EFT

Remittance Advice

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Contact Address Information

Geographic Designation

Change Management

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Vendor/Customer

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Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	668 PINECREST DR	BIDWELL	OH	45614	Default Contact Name
Payment	500 HALL STREET	BRIDGEPORT	OH	43912	THOMAS KNIGHT
Payment	15 ACME ST	MARIETTA	OH	45750	Default Contact Name
Ordering	1200 SOUTH BRIDGE ST	NEW MARTINSVILLE	WV	26155	RICK HISSOM
Ordering	15 ACME ST	MARIETTA	OH	45750	CHRIS WALTER
Ordering	435 W MYLES AVE	PENNSBORO	WV	26415	CHRIS WALTER /GEN MGR
Ordering	765 MERRITT CREEK RD	HUNTINGTON	WV	25702	DAVID MILLS
Ordering	668 PINECREST DR	BIDWELL	OH	45614	DAVE SHERMAN

[First](#) [Prev](#) [Next](#) [Last](#)Save [Undo](#) Delete Insert [Copy](#) Paste  **Vendor/Customer :** 000000177068**Active From :** 01/01/1999 

BRIDGEPORT EQUIPMENT & TOOL

Active To : **Address Type :** Payment ▼**Default Record :****Division/Department :****Mail Returned :****Additional Address Info. :****Active Address :** Yes**Prevent New Spending :****Default Currency :** USD - US Dollar ▼

▼ Address Information

Address ID : CV30004 **Country Phone Code :** 1**Street 1 :** 668 PINECREST DR**Phone :** 000-000-0000**Street 2 :****Phone Extension :****City :** BIDWELL**County :** **State/Province :** OH **County Name :****Zip/Postal Code :** 45614**Country :** US **DUNS :****Extended DUNS :****Unique Entity Identifier :****CAGE Code :**

► Prenote/EFT

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► Contact Address Information

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- ☒ All Words 
- ☐ Exact Phrase 

e.g. 123456789, Smith Corp

Bridgeport Equipment ×

Entity ▼

Location ▼

Status ^

☒ Active

☒ Inactive

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>5/1/25</u> Solicitation No. <u>CMA DOT22*82</u> <div style="text-align: center; margin-top: 10px;"><u>CO# 3</u></div>	Agency: WVDOT/DOH Procurement Officer Submitting Requisition: Amber Heath Requisition No. CMA DOT2200000082 PF No.: 1035956
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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				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<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: _____