



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: 05-30-2025

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 0096 DOT6622C026D 4	Procurement Folder:	1069645
Document Name:	EQUIPMENT LEASE/RENTAL WITHOUT OPERATOR	Reason for Modification:	
Document Description:	ORIGINAL PROCUREMENT FOLDER: 1024631	Change Order 03	
Procurement Type:	Central Master Agreement	To Renew Contract	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-07-11
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-07-10

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000203449 BOSLEY RENTAL & SUPPLY INC 1 BOSLEY AVE PARKERSBURG WV 26101 US Vendor Contact Phone: 304-422-0025 Extension: Discount Details: <table><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			Requestor Name: Sherri K Rowan Requestor Phone: (304) 558-9422 Requestor Email: sherri.k.rowan@wv.gov 2025 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 AS INDICATED BY ORDER No City WV 99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

CR 6-5-25

Total Order Amount:

Open End

Purchasing Division's File Copy

JE 6/3/25

PURCHASING DIVISION AUTHORIZATION

DATE:

6/3/25

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 3 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 07/11/2025 through 07/10/2026

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	22101802			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Aerial Platform Lifts - Lease/Rental

Extended Description:

Lease/Rental of Aerial Platform Lifts with Articulating and Telescopic Booms

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	22101803			UNIT	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Boom Lifts Towable - Lease/Rental

Extended Description:

Lease/Rental of Towable Articulating Boom Lifts

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	22101803			MILE	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Boom Lifts Towable - Delivery/Mobilization

Extended Description:

Delivery/Mobilization fees for Towable Articulating Boom Lifts

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	24101603			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Forklifts - Lease/Rental

Extended Description:

Lease/Rental of Rough Terrain, Variable Reach, and Warehouse Forklifts

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	24101603			MILE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Forklifts - Delivery/Mobilization

Extended Description:
Delivery/Mobilization fees for Rough Terrain, Variable Reach, and Warehouse Forklifts

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	24101617			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Scissor Lifts - Lease/Rental

Extended Description:
Lease/Rental of Scissor Lifts

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	24101617			MILE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Scissor Lifts - Delivery/Mobilization

Extended Description:
Delivery/Mobilization fees for Scissor Lifts

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	22101902			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Mortar Mixers - Lease/Rental

Extended Description:
Lease/Rental of 6 cu ft and 9 cu ft Mortar Mixers

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	22101902			MILE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Mortar Mixers - Delivery/Mobilization

Extended Description:
Delivery/Mobilization fees for 6 cu ft and 9 cu ft Mortar Mixers

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	22101509			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Backhoes - Lease/Rental

Extended Description:
Lease/Rental of Backhoe Crawlers, Loaders, and Track Loaders

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	22101509			MILE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Backhoes - Delivery/Mobilization

Extended Description:

Delivery/Mobilization fees for Backhoe Crawlers, Loaders, and Track Loaders

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	22101500			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Bulldozers & Crawler Attachments - Lease/Rental

Extended Description:

Lease/Rental of Bulldozers and Crawler Attachments (Ripper, Winch)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	22101500			MILE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Bulldozers & Crawler Attachments - Delivery/Mobilization

Extended Description:

Delivery/Mobilization fees for Bulldozers and Crawler Attachments (Ripper, Winch)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	22100000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Excavators & Attachments - Lease/Rental

Extended Description:

Lease/Rental of Excavators, Mini Excavators, Wheeled Excavators, Excavators w/Heavy Duty Augers, Excavators w/Integrated Vibratory Pile Drives, Hydraulic Hammer Attachments, Plate Compactor Attachments, Swivel Head w/Ditching Bucket Attachments, Tree Mulcher Attachments, and Truck Mounted Telebooms,

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	22100000			MILE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Excavators & Attachments - Delivery/Mobilization

Extended Description:

Delivery/Mobilization fees for Excavators, Mini Excavators, Wheeled Excavators, Excavators w/Heavy Duty Augers, Excavators w/Integrated Vibratory Pile Drives, Hydraulic Hammer Attachments, Plate Compactor Attachments, Swivel Head w/Ditching Bucket Attachments, Tree Mulcher Attachments, and Truck Mounted Telebooms,

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	22000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Skid Steers, Track Loaders, & Attch - Lease/Rental

Extended Description:

Lease/Rental of Skid Steer Tire Loaders, Track Loaders, Mini Skid Steers, Skid Steer Auger Bits, Auger Power Units, and Skid Steer Attachments

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	22000000			MILE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Skid Steers, Track Loaders, & Attch - Delivery/Mobilization

Extended Description:

Delivery/Mobilization fees for Skid Steer Tire Loaders, Track Loaders, Mini Skid Steers, Skid Steer Auger Bits, Auger Power Units, and Skid Steer Attachments

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	39112001			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Light Towers - Lease/Rental

Extended Description:

Lease/Rental of portable, diesel Light Towers

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	39112001			MILE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Light Towers - Delivery/Mobilization

Extended Description:

Delivery/Mobilization fees for portable, diesel Light Towers

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	40151500			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Pumps - Lease/Rental

Extended Description:

Lease/Rental of Hydrostatic Test Pumps, self-priming Trash Pumps, and trailer mounted, diesel Vacuum Assisted Pumps

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	40151500			MILE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Pumps - Delivery/Mobilization

Extended Description:

Delivery/Mobilization fees for Hydrostatic Test Pumps, self-priming Trash Pumps, and trailer mounted, diesel Vacuum Assisted Pumps

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	46161500			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Traffic Control Equipment - Lease/Rental

Extended Description:

Lease/Rental of Arrow Boards, trailer/truck mounted Attenuator & Arrow Boards, Message Signs, Steel Road Plates, Barrel Drums and Bases, Barriers, and portable/trailer mounted Traffic Signals

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	46161500			MILE	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Traffic Control Equipment - Delivery/Mobilization

Extended Description:

Delivery/Mobilization fees for Arrow Boards, trailer/truck mounted Attenuator & Arrow Boards, Message Signs, Steel Road Plates, Barrel Drums and Bases, Barriers, and portable/trailer mounted Traffic Signals

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	22101802			MILE	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Aerial Platform Lifts - Delivery/ Mobilization

Extended Description:

Delivery/Mobilization fees for Aerial Platform Lifts with Articulating and Telescopic Booms

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	21000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Straw Blowers - Lease/Rental

Extended Description:

Lease/Rental of trailer mounted Straw Blowers

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	21000000			MILE	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Straw Blower - Delivery/Mobilization

Extended Description:

Delivery/Mobilization fees for trailer mounted Straw Blowers

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	22100000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Concrete Buckets & Mixers - Lease/Rental

Extended Description:

Lease/Rental of Concrete Buckets and Mixers

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	22100000			MILE	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Concrete Buckets & Mixers - Delivery/Mobilization

Extended Description:

Delivery/Mobilization fees for Concrete Buckets and Mixers

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	27112745			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Concrete Saws - Lease/Rental

Extended Description:
Lease/Rental of Concrete Saws

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	27112745			MILE	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Concrete Saws - Delivery/Mobilization

Extended Description:
Delivery/Mobilization fees for Concrete Saws



**WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION**

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

Michael J. DeMers
Deputy Secretary of Transportation

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

March 27, 2025

Bosley Rental & Supply Inc.
1 Bosley Ave
Parkersburg, WV 26101

Subject: Contract Renewal: DOT6622C016D Equipment Lease/Rental
Without Operator
Procurement Folder: 1069645

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 07/11/2025 through 07/10/2026. 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: jason.a.hannam@wv.gov

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

Thank you,

Jason Hannam

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.


Name/Signature

Rental Manager
Title

3-27-25
Date

PROCUREMENT USE ONLY


Signature/Title/Date

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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.

BOSLEY RENTAL AND SUPPLY, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	6/19/1978		6/19/1978	Domestic	Profit			

Organization Information			
Business Purpose	5323 - Real Estate and Rental and Leasing - Rental and Leasing Services - General Rental Centers		Capital Stock 50000.0000
Charter County	Wood	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term	Member Managed		
At Will Term Years	Par Value		10.000000
Authorized Shares	5000	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	1 BOSLEY AVENUE PARKERSBURG, WV, 26101
Mailing Address	1 BOSLEY AVENUE PARKERSBURG, WV, 26101 USA
Notice of Process Address	LISA A. SMITH 1 BOSLEY AVENUE PARKERSBURG, WV, 26101
Principal Office Address	1 BOSLEY AVENUE PARKERSBURG, WV, 26101 USA
Type	Address

Officers	
Type	Name/Address
Director	JOHN C BOSLEY JR. & LISA A. SMITH 1 BOSLEY AVENUE PARKERSBURG, WV, 26101
Director	KEVIN M. BOSLEY & GREGORY A. STURMS 1 BOSLEY AVENUE PARKERSBURG, WV, 26101
Incorporator	JOHN C. BOSLEY, SR. BOX 67 MINERALWELLS, WV, 26150 USA
President	JOHN C BOSLEY JR. 1 BOSLEY AVENUE PARKERSBURG, WV, 26101
Secretary	LISA A. SMITH 1 BOSLEY AVENUE PARKERSBURG, WV, 26101
Treasurer	LISA A. SMITH 1 BOSLEY AVENUE PARKERSBURG, WV, 26101
Type	Name/Address

Date	Amendment
7/10/1989	CHANGE OF NAME FROM JOHN C. BOSLEY CONSTRUCTION, INC.

Date	Amendment
Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
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Date filed	

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

Monday, June 2, 2025 — 2:00 PM

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- ☒ All Words 
- ☐ Exact Phrase 

e.g. 123456789, Smith Corp

Bosley Rental ×

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- ☒ Inactive

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>6/2/25</u> Solicitation No. <u>CMA DOT 6622C026D</u> <div style="text-align: center; font-size: 1.2em; margin-top: 10px;"><u>CO#3</u></div>	Agency: WVDOT/DOH Procurement Officer Submitting Requisition: Amber Heath Requisition No. CMA DOT6622C026D PF No.: 1069645
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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				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input 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: _____

