



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 0066 DOT6622C026P 4	Procurement Folder:	1069671
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: 000000205464 STATE EQUIPMENT INC 560 NEW GOFF MT RD  CROSS LANES WV 25313 US Vendor Contact Phone: 304-776-4405 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  <b>2025</b> 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

Purchasing Division's File Copy

Total Order Amount:

Open End

### PURCHASING DIVISION AUTHORIZATION

DATE: *JA 6-3-25*  
ELECTRONIC SIGNATURE ON FILE

### ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *6/2/25*  
ELECTRONIC SIGNATURE ON FILE

### ENCUMBRANCE CERTIFICATION

DATE: *6-10-25*  
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 07/11/2025 through 07/10/2026

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	20102100			UNIT	0.000000
Service From		Service To	Service Contract Amount		
				0.00	

**Commodity Line Description:** Rock Drills - Lease/Rental

**Extended Description:**

Lease/Rental of hydraulic and pneumatic Rock Drills.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	20102100			MILE	0.000000
Service From		Service To	Service Contract Amount		
				0.00	

**Commodity Line Description:** Rock Drills - Delivery/Mobilization

**Extended Description:**

Delivery/Mobilization fees for hydraulic and pneumatic Rock Drills.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	22101505			UNIT	0.000000
Service From		Service To	Service Contract Amount		
				0.00	

**Commodity Line Description:** Rollers - Lease/Rental

**Extended Description:**

Lease/Rental of dual drum Trench Rollers and single drum, single padfoot drum, and double drum Rollers.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	22101505			MILE	0.000000
Service From		Service To	Service Contract Amount		
				0.00	

**Commodity Line Description:** Rollers - Delivery/Mobilization

**Extended Description:**

Delivery/Mobilization fees for dual drum Trench Rollers and single drum, single padfoot drum, and double drum Rollers.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	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
6	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
7	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
8	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
9	22101528			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Loaders - Lease/Rental

**Extended Description:**

Lease/Rental of Loader Wheels

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	22101528			MILE	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Loaders - Delivery/Mobilization

**Extended Description:**

Delivery/Mobilization fees for Loader Wheels

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	22101500			UNIT	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					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
12	22101500			MILE	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					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
13	22100000			UNIT	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					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
14	22100000			MILE	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					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
15	22000000			UNIT	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					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
16	22000000			MILE	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					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
17	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
18	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
19	40151600			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Compressors - Lease/Rental

**Extended Description:**

Lease/rental of portable Compressors

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	40151600			MILE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Compressors - Delivery/Mobilization

**Extended Description:**

Delivery/mobilization fees for portable Compressors



**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

**March 27, 2025**

**State Equipment Inc.**  
580 New Goff Mt Rd  
Cross Lanes, WV 25313

**Subject: Contract Renewal: DOT6622C026P Equipment Lease/Rental  
Without Operator  
Procurement Folder: 1069671**

**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](mailto:jason.a.hannam@wv.gov)**

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

**Thank you,**

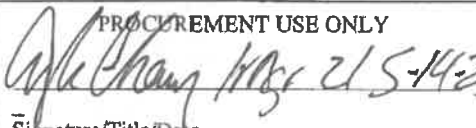
**Jason Hannam**

**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

4/22/25  
Date

General Manager  
Title

PROCUREMENT USE ONLY

Signature/Title/Date

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Business Organization Detail

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STATE EQUIPMENT, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	11/7/1985		11/7/1985	Domestic	Profit			

Organization Information			
Business Purpose	4412 - Retail Trade - Motor Vehicle and Parts Dealers - Other Motor Vehicle Dealers (recreational, motorcycle, boat, ATV, other)		Capital Stock 70000.0000
Charter County	Kanawha		Control Number 0
Charter State	WV		Excess Acres 0
At Will Term	Member Managed		
At Will Term Years			Par Value 700.000000
Authorized Shares	100	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	560 NEW GOFF MT RD CROSS LANES, WV, 25313
Mailing Address	P O BOX 3939 CHARLESTON, WV, 25339 USA
Notice of Process Address	TERRY LAMM 560 NEW GOFF MT RD CROSS LANES, WV, 25313
Principal Office Address	560 NEW GOFF MT RD CROSS LANES, WV, 25313 USA
Type	Address

Officers	
Type	Name/Address
Incorporator	TERRY W. LAMM 4064 INDIAN CREEK ROAD ELKVIEW, WV, 25071 USA
Incorporator	RAY C. MANNON 6861 MERRITTS CREEK ROAD HUNTINGTON, WV, 25701 USA
President	TERRY LAMM PO BOX 3939 CHARLESTON, WV, 25339
Secretary	LINDA LAMM PO BOX 3939 CHARLESTON, WV, 25339
Vice-President	JASON LAMM PO BOX 3939 CHARLESTON, WV, 25339
Type	Name/Address

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

Tuesday, June 3, 2025 — 9:42 AM

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e.g. 1606N020Q02



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☐ Exact Phrase <sup>i</sup>

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State Equipment Co



Entity



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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>6/3/25</u>  Solicitation No. <u>CMA DOT6622C026P</u> <u>CO#3</u>	Agency: WVDOT/DOH  Procurement Officer Submitting Requisition: Amber Heath  Requisition No. CMA DOT6622C026P  PF No.: 1069671
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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 ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<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: \_\_\_\_\_

