



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: 11-07-2025

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 DOT2400000023 3	Procurement Folder:	1300867
Document Name:	All Wheel Drive Motor Grader 7024EC08	Reason for Modification:	
Document Description:	All Wheel Drive Motor Grader 7024EC08	Change Order 02	
Procurement Type:	Central Master Agreement	To Renew Contract	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-01-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-01-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000218337 BOYD COMPANY 10001 LINN STATION RD  LOUISVILLE KY 40223-3828 US Vendor Contact Phone: 3043894190 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: Casey M Hamner Requestor Phone: (304) 473-5364 Requestor Email: casey.m.hamner@wv.gov  <b>2026</b> FILE LOCATION _____
	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 11-13-15

Purchasing Division's File Copy

Total Order Amount:

Open End

JE 11/12/25

## PURCHASING DIVISION AUTHORIZATION

DATE: 11.12.25  
ELECTRONIC SIGNATURE ON FILE

## ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 11/14/2025  
ELECTRONIC SIGNATURE ON FILE

## ENCUMBRANCE CERTIFICATION

DATE: 11-17-25  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order

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.

Effective date of renewal: 1/15/26 through 1/14/2027

Renewal Years Remaining:1

No other changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	22101502			EA	311456.840000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** All wheel drive articulated motor grader w/plow

**Extended Description:**

All wheel drive articulated motor grader w/plow



**WEST VIRGINIA  
DEPARTMENT 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

October 24, 2025

Matthew Connor  
Boyd Company  
10001 Linn Station Rd.  
Louisville, KY 40223-3828

Subject: Contract Renewal: CMA DOT2400000023 7024EC08  
Procurement Folder: 1300867

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 1/15/26 through 1/14/27 . 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](mailto: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.

*Matthew E. Connor / MDC*  
Name/Signature

*10/29/25*  
Date

*Sales Representative*  
Title

PROCUREMENT USE ONLY	
<i>Sub. 4</i>	<i>11/7/25</i>
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.*

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

Officers	
Type	Name/Address
<b>Director</b>	MONTY BOYD P.O. BOX 35900 LOUISVILLE, KY, 402325900
<b>President</b>	MONTY BOYD BOX 35900 10001 LINN STATION ROAD LOUISVILLE, KY, 40223
<b>Secretary</b>	BARRY C. MORRIS BOX 35900 10001 LINN STATION ROAD LOUISVILLE, KY, 40223
<b>Treasurer</b>	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	
2025	
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, November 12, 2025 — 8:04 AM

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Keyword Search

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Simple Search

Search Editor

- ☐ Any Words
- ☒ All Words
- ☐ Exact Phrase

e.g. 123456789, Smith Corp

Boyd co.



Entity

Entity Name

e.g. ABC Inc

Boyd Company



Unique Entity ID

e.g. H1YR9YJHK65

CAGE / NCAGE

Enter CAGE/NCAGE Code

Location

Status

Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Q

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Estep</u> Date: <u>11/12/25</u>  Solicitation No. <u>CMA DOT 24*23</u> <u>CO# 2</u>	Agency: WVDOT/DOH  Procurement Officer Submitting Requisition: Amber Heath  Requisition No. CMA DOT6624C027C  PF No.: 1322263
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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
<b>10</b>	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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### FOR CHANGE ORDERS/RENEWALS:

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