



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: 07-10-2025

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 DOT2400000047 2	Procurement Folder:	1394575
Document Name:	MASSEY FERGUSON OEM PARTS AND COMPONENTS - 7024C014	Reason for Modification:	
Document Description:	MASSEY FERGUSON OEM PARTS AND COMPONENTS - 7024C014	Change Order No. 1	
Procurement Type:	Central Master Agreement	To Renew Contract and add commodity line for inventory use	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-06-24
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-06-23

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VC0000142861 GREENS EQUIPMENT GROUP LLC 1045 DIVIDE RIDGE  GIVEN WV 25245 US Vendor Contact Phone: 3047610063 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
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

7/16/25 6C

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

JE 7/11/25

PURCHASING DIVISION AUTHORIZATION
DATE: 7-15-25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: 7-23-25
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 7-24-25
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order

Change Order No. 1 is issued to add a commodity line with catalog for WVDOH inventory use and to renew the contract according to all terms, conditions, and specifications contained in the original contract, along with all authorized change orders.

Effective date of renewal 06/24/2025 through 06/23/2026.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	21101708			EA	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Massey Ferguson OEM Parts or Equal

**Extended Description:**

Massey Ferguson OEM Parts or Equal

See attached Catalog Price List for Contract Pricing.

Eligible Items from the Vendors Catalog will be provided at the Discount Rate of -15.00% off the Manufacturers List Price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	21101708				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Massey Ferguson OEM Parts or Equal - WVDOH Inventory Use

**Extended Description:**

Massey Ferguson OEM Parts or Equal

See attached Catalog Price List for Contract Pricing.

Eligible Items from the Vendors Catalog will be provided at the Discount Rate of -15.00% off the Manufacturers List Price.



**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

April 17, 2025

Thomas Life  
Greens Equipment Group LLC  
1045 Divide Ridge  
Given, WV 25245

Subject: Contract Renewal: CMA DOT2400000047  
Procurement folder: 1394575

Massey Ferguson Parts

Thomas,  
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 06/24/2025 through 06/23/2026. 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: [tammyl.clevenger@wv.gov](mailto:tammyl.clevenger@wv.gov)

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

*Tammy L. Clevenger*  
Tammy L. Clevenger  
WVDOH – Equipment Division

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

*Thomas J Life*  
Name/Signature  
Operations Manager  
Title

06/24/2025

Date:

**PROCUREMENT USE ONLY**

*Amber Heath* Asst Dir 6/25/2025  
Signature/Title/Date



**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

**June 25, 2025**

**TO:** Nathan S. Thomas, P.E. *Nathan Thomas*  
Deputy State Highway Engineer of Operations

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

**THRU:** JD S. Haller *JD S. Haller*  
Division Manager III  
Equipment Division

PREPARED BY: TC		
6/25/2025		
ROUTE ORDER	OFFICE	OK
1	OE	JSK
2	OE	<i>[Signature]</i>
3	HO	MT
4	BP	44
5	CB	CPR

**SUBJECT:** CMA DOT2400000047  
Renewal –Massey Ferguson OEM Parts and Components

The West Virginia Division of Highways Equipment Division requests that the above subject contract be renewed with Greens Equipment Group LLC., for Massey Ferguson OEM parts and components. The contract will be renewed according to all terms, conditions, and specification contained in the original contract, along with all authorized change orders. The Vendor has filed the required renewal documents the day of expiration and is aware that there will be a period of time before the renewal is completed. Please review and if approved, sign this memo and return to routing order.

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

**Attachments**

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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.

### GREENS EQUIPMENT GROUP, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	10/22/2021		10/22/2021	Domestic	Profit			

Organization Information			
Business Purpose	4442 - Retail Trade - Bldg Material and Garden Equip and Supp Dealers - Lawn and Garden Equipment and Supplies Stores Including Retain Nurseries		Capital Stock
Charter County	Kanawha		Control Number
Charter State	WV		Excess Acres
At Will Term	A	Member Managed	MGR
At Will Term Years	Par Value		
Authorized Shares	Young Entrepreneur		No

**Addresses**

Type	Address
<b>Designated Office Address</b>	1045 DIVIDE RIDGE RD GIVEN, WV, 25245
<b>Mailing Address</b>	1045 DIVIDE RIDGE RD GIVEN, WV, 25245 USA
<b>Notice of Process Address</b>	GREENS EQUIPMENT GROUP, LLC 1045 DIVIDE RIDGE RD. GIVEN, WV, 25245
<b>Principal Office Address</b>	1045 DIVIDE RIDGE RD GIVEN, WV, 25245 USA
Type	Address

**Officers**

Type	Name/Address
<b>Manager</b>	CHRISTOPHER DEWEESE 1045 DIVIDE RIDGE RD GIVEN, WV, 25245 USA
<b>Organizer</b>	LEGACY DEVELOPMENT GROUP, LLC 1045 DIVIDE RIDGE RD GIVEN, WV, 25245
Type	Name/Address

**DBA**

DBA Name	Description	Effective Date	Termination Date
GREENS POWERSPORTS	TRADENAME	2/21/2025	
JIM'S FARM EQUIPMENT	TRADENAME	5/7/2022	
KUBOTA OF RIPLEY	TRADENAME	3/4/2025	
LEMON'S FARM EQUIPMENT	TRADENAME	3/3/2023	
RIVERFRONT POWERSPORTS	TRADENAME	3/24/2025	
DBA Name	Description	Effective Date	Termination Date

Date	Amendment
<b>10/28/2021</b>	B4WV Other Change: The Company shall be manager-managed and Christopher Deweese shall be the initial Manager of the Company.

Date	Amendment
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Annual Reports
Filed For
2025
2024
2023
2022
Date filed

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

Wednesday, June 25, 2025 — 8:57 AM

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"greens equipment group LLC"



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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>7/11/25</u>  Solicitation No. <u>CMA DOT 24#47</u> <u>Co#1</u>	Agency: WVDOT/Division of Highways  Procurement Officer Submitting Requisition: <u>Amber Heath</u>  Requisition No. CMA 0803 DOT2400000047  PF No.: 1394575
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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>	<b>Insurance requirements</b>				
	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"/>
<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 checked="" 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: \_\_\_\_\_