



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: 02-17-2026

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 DOT2500000018 3	Procurement Folder:	1581716
Document Name:	MACK TRUCK OEM PARTS AND COMPONENTS - 7025C006	Reason for Modification:	Change Order 02 To Renew and Increase Contract
Document Description:	MACK TRUCK OEM PARTS AND COMPONENTS - 7025C006		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2025-02-18
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-02-17

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	VS0000016691	Requestor Name:	Tammy L Clevenger	
WORLDWIDE EQUIPMENT - HERITAGE INC 17033 HWY 23		Requestor Phone:	(304) 471-0143	
LOUISA KY 41230		Requestor Email:	tammy.l.clevenger@wv.gov	
US		<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	304-776-5600			Extension:
Discount Details:				
#1	No	0.0000	0	
#2	No			
#3	No			
#4	No			

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999	No City WV 99999
US	US

CR 2-19-26

Purchasing Division's File Copy

Total Order Amount:	Open End
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JE 2/18/26

PURCHASING DIVISION AUTHORIZATION
DATE: <i>JA 2-18-26</i>
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>John S. Gray</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>2-25-26</i>
ELECTRONIC SIGNATURE ON FILE

2/24/2026

Extended Description:

Change Order

Change Order No. 02 is issued to renew the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders, except that the contract unit prices are increased as defined in the attached documentation.

Effective date of renewal 02/18/2026 through 02/17/2027.

Renewal Years Remaining: 2

No other changes. All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25101922			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Mack OEM Parts & Components

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	25101922				0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Mack OEM Parts & Components - WVDOH Inventory Use Only

Extended Description:

WVDOH Inventory Catalog Ordering Line - ONLY (per the attached spreadsheet)



**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

February 11, 2026

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		
2/11/2026		
ROUTE ORDER	OFFICE	OK
1	OE	JSK
2	OE	<i>[Signature]</i>
3	HO	NT
4	BP	AH
5	CB	MJD

SUBJECT: Contract Renewal DOT2500000018
Mack Truck OEM parts and components

The West Virginia Division of Highways, Equipment Division would like to renew the referenced contract with Worldwide Equipment – Heritage Inc. The Vendor has requested a catalog modification at this time. The contract shall be renewed according to all terms, conditions, and pricing, along with any approved change orders. The Agency acknowledges the late filing of the renewal due to receiving current catalog from manufacturer. Please review, and if approved, sign this memo, along with the Purchasing Requisition and return to routing order.

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

Attachments



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Michael J. DeMers
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Secretary of Transportation
Commissioner of Highways

WV DOT/DDH
BUCKLE UP, WEST VIRGINIA
2026 FEB 11 P 1:01
RECEIVED
EQUIPMENT DIVISION

January 8, 2026

Shawn Hutchinson
Worldwide Equipment – Heritage Inc
17033 HWY 23
Louisa, KY 41230

Subject: Contract Renewal: CMA DOT2500000018 Mack Truck OEM parts
Procurement folder: 1581716

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 02/18/2026 through 02/17/2027. 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

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.

Name/Signature
Vice President
Title

02/09/2026
Date:

PROCUREMENT USE ONLY		
<i>Amber Heath</i>	Asst Dir	2/13/2026
Signature/Title/Date		

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Business Organization Detail

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WORLDWIDE EQUIPMENT - HERITAGE, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/29/2016		7/29/2016	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 1000.0000
Charter County	Kanawha	Control Number	9AF93
Charter State	WV	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	1.000000
Authorized Shares	1000	Young Entrepreneur	Not Specified

Addresses

Type	Address
Designated Office Address	1 JAIN DR. SUITE 200 CROSS LANES, WV, 25313
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	PO BOX 6329 6416 ASHEVILLE HIGHWAY KNOXVILLE, TN, 37914 USA
Principal Office Mailing Address	P.O. BOX 6329 6416 ASHEVILLE HIGHWAY KNOXVILLE, TN, 37914 USA
Type	Address

Officers

Type	Name/Address
Incorporator	ROSS J. BEXTERMUELLER 1 E. 4TH STREET SUITE 1400 CINCINNATI, OH, 45202 USA
President	TERRY L. DOTSON P.O. BOX 6329 6416 ASHEVILLE HIGHWAY KNOXVILLE, TN, 37914
Secretary	BRANDON MCDONALD P.O. BOX 6329 6416 ASHEVILLE HIGHWAY KNOXVILLE, TN, 37914
Vice-President	R. SCOTT BLEVINS PO BOX 6329 6416 ASHEVILLE HIGHWAY KNOXVILLE, TN, 37914
Type	Name/Address

Annual Reports

Filed For

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2022
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, February 11, 2026 — 1:13 PM

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Aug 15, 2025



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>2/18/26</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT25 #18</u> <div style="text-align: center; margin-top: 10px;"><u>CO#2</u></div>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT2500000018
	PF No.: 1581716

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: _____

