



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: 07-18-2024

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 DOT2200000081 3	Procurement Folder:	1039118
Document Name:	Skid Steer w/attachments 7022EC16	Reason for Modification:	Change Order 02 To Renew Contract
Document Description:	CHANGE ORDER 01 Skid Steer w/attachments 7022EC16		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-07-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-07-14

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000218337	Requestor Name:	Denise L Brown
BOYD COMPANY 10001 LINN STATION RD		Requestor Phone:	(304) 473-5328
LOUISVILLE KY 40223-3828		Requestor Email:	dee.l.brown@wv.gov
US		<div style="font-size: 2em; font-weight: bold;">2025</div> <div>FILE LOCATION _____</div>	
Vendor Contact Phone:	3043894190 Extension:		
<b>Discount Details:</b>			
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>
#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

Purchasing Division's File Copy

Total Order Amount:	Open End
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*JE 7/29/24*  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *JA 7-30-24*  
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM  
 DATE: *John L. Gray*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *8-5-24*  
 ELECTRONIC SIGNATURE ON FILE

*8/5/2024*

**Extended Description:**

Change Order No. 02 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 07/15/24 through 7/14/25

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	22101529			EA	97512.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					0.00

**Commodity Line Description:** Skid Steer

**Extended Description:**

Skid Steer

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	22101608			EA	19745.920000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					0.00

**Commodity Line Description:** 18" cold planer

**Extended Description:**

18" cold planer

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	22101608			EA	20653.820000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					0.00

**Commodity Line Description:** 24" Cold Planer

**Extended Description:**

24" Cold Planer

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	22101608			EA	24085.400000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					0.00

**Commodity Line Description:** 30" Cold Planer

**Extended Description:**

30" Cold Planer

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	22101700			EA	10745.530000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					0.00

**Commodity Line Description:** 96" Broom

**Extended Description:**

96" Broom

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	22101700			EA	8847.980000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** 72" Broom

**Extended Description:**  
72" Broom



**WEST VIRGINIA DEPARTMENT OF TRANSPORTATION  
Division of Highways**

1900 Kanawha Boulevard East • Building Five • Room 110  
Charleston, West Virginia 25305-0430 • (304) 558-3505

**Alanna J. Keller, P.E.**  
Deputy Secretary of Transportation  
Deputy Commissioner of Highways  
Matthew Conner

07/09/2024

**Jimmy Wriston, P. E.**  
Secretary of Transportation  
Commissioner of Highways

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

**Subject Contract Renewal:** CMA DOT2200000081 7022EC16  
**Procurement folder:** 1039118

Mr. Conner

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 7/15/24 through 7/14/25 . 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

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 state above under the same terms, conditions, prices, and specifications in the original purchase order and any change orders thereto.

Matthew E. Conner / *Matthew Conner*  
Name/Signature

7/9/24  
Date

SALES REPRESENTATIVE  
Title

PROCUREMENT USE ONLY  
*Curtis Smith* TD14C21 7/18/24  
Signature/Title/Date



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

Equipment Division

83 Brushy Fork Crossing • Post Office Box 610  
Buckhannon, West Virginia 26201 • (304) 472-1750

Alanna J. Keller, P.E.  
Deputy Secretary of Transportation  
Deputy Commissioner of Highways

Jimmy Wriston, P. E.  
Secretary of Transportation  
Commissioner of Highways

July 9, 2024

MEMORANDUM

PREPARED BY:		PH
DATE:		7/9/2024
ROUTE ORDER	OFFICE	OK
1	OE	<i>[Signature]</i>
2	BP	<i>[Signature]</i>
3	BB	<i>[Signature]</i>
4	HO	<i>[Signature]</i>
5	CC	<i>[Signature]</i>
6	SEC	<i>[Signature]</i>
7	CB	<i>[Signature]</i>
8	OE	<i>[Signature]</i>
9	BP	<i>[Signature]</i>

TO: Jimmy Wriston, P.E. *[Signature]*  
Secretary of Transportation  
Commissioner of Highways

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

THRU: Joe Pack, P.E. *[Signature]*  
Chief Engineer of Operations

Alanna J. Keller, P.E. *[Signature]*  
Deputy Secretary of Transportation  
Deputy Commissioner of Highways

SUBJECT: Request for Contract Renewal CMA DOT2200000081/7022EC16

The West Virginia Division of Highways/Equipment Division received a request from Boyd Company to renew their contract for Skid Steer w/attachments for an additional year. Attached is the renewal form signed by vendor. 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 Jeff Pifer at 304-473-5500.

JMP:ph

**BOYD**

**CAT**

**Boyd Company**

3 Park Road Hub  
Industrial Park  
Nitro, WV 25143  
304.759.6400 tel

Pam,

Boyd Cat recently submitted a renewal form for contract number DOT2200000081 for the Caterpillar 299D3 XE skid steers. We apologize for the late renewal notice but it was delayed so we could confirm pricing with Caterpillar which was not completed until July 1<sup>st</sup>.

Let us know if you have any questions.

Thanks,

Eric Ramey  
Boyd Cat  
Regional Sales Manager  
[ericramey@boydcat.com](mailto:ericramey@boydcat.com)  
304-389-4190

**NEW NAME. SAME OWNER. SAME GREAT TEAM.**  
WHAYNE SUPPLY & WALKER MACHINERY ARE NOW BOYD CAT.®

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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			
<b>Business Purpose</b>	4543 - Retail Trade - Nonstore Retailers - Direct Selling Establishments Inc. Fuel Dealers		<b>Capital Stock</b> 0.0000
<b>Charter County</b>		<b>Control Number</b>	0
<b>Charter State</b>	KY	<b>Excess Acres</b>	0
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	0.000000
<b>Authorized Shares</b>	0	<b>Young Entrepreneur</b>	Not Specified

Addresses

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

<b>Officers</b>	
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

<b>DBA</b>			
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



<b>Name Changes</b>	
<b>Date</b>	<b>Old Name</b>
<b>12/28/2020</b>	WHAYNE SUPPLY COMPANY
<b>Date</b>	<b>Old Name</b>

<b>Mergers</b>				
<b>Merger Date</b>	<b>Merged</b>	<b>Merged State</b>	<b>Survived</b>	<b>Survived State</b>
1/1/2021	CECIL I. WALKER MACHINERY CO.	WV	WHAYNE SUPPLY COMPANY	KY
<b>Merger Date</b>	<b>Merged</b>	<b>Merged State</b>	<b>Survived</b>	<b>Survived State</b>

<b>Date</b>	<b>Amendment</b>
<b>12/28/2020</b>	NAME CHANGE: FROM WHAYNE SUPPLY COMPANY
<b>12/14/1987</b>	AMENDMENT TO THE ARTICLES OF INCORPORATION.
<b>2/19/1985</b>	RESTATED ARTICLES OF INCORPORATION FILED
<b>Date</b>	<b>Amendment</b>

<b>Annual Reports</b>	
<b>Filed For</b>	
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, July 29, 2024 — 8:51 AM

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- Any Words
- All Words
- Exact Phrase

#### Entity

##### Entity Name

##### Unique Entity ID

##### CAGE / NCAGE

#### Location

#### Status

- Active
- Inactive

[Reset](#)

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J ESTEP</u> Date: <u>7/29/24</u>	Agency: WVDOH
Solicitation No. <u>CMA DOT 22*081</u> <span style="margin-left: 100px;"><u>CO#2</u></span>	Procurement Officer Submitting Requisition: Dusty Smith
	Requisition No. CMA DOT22*81
	PF No.: 1039118

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"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Insurance requirements				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<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:**

13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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: \_\_\_\_\_

