



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: 10-08-2024

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 DOT2300000016 3	Procurement Folder:	1098331
Document Name:	JOHN DEERE INDUSTRIAL OEM PARTS	Reason for Modification:	Change Order No. 2 is issued to renew contract.
Document Description:	JOHN DEERE INDUSTRIAL OEM PARTS		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-10-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-10-14

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000201669			Requestor Name:	Tammy L Clevenger
LESLIE EQUIPMENT CO 6248 Webster RD				Requestor Phone:	(304) 473-5375
Cowen WV 26206 US				Requestor Email:	tammy.l.clevenger@wv.gov
Vendor Contact Phone:	304-226-3299	Extension:	1010	<h1>2025</h1> <p>FILE LOCATION _____</p>	
Discount Details:					
	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	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999 US	No City WV 99999 US

Total Order Amount: _____ **Open End**

Purchasing Division's File Copy

JE 10/8/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *gjk 10-9-24*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
Cody K...
 DATE: *10-10-24*
 ELECTRONIC SIGNATURE ON FILE

10/10/2024

Extended Description:

Change Order 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: 10/15/2024 through 10/14/2025

Renewal years remaining: 1

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	22101702			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Earthmoving buckets or its parts or accessories

Extended Description:

JOHN DEERE INDUSTRIAL OEM PARTS:

See attached Catalog Price List for Contract Pricing.

Eligible Items from the Vendors Catalog will be provided at the Discount Rate of 0% off the Manufacturers List Price.



WV DOT/DOH
BUCKHANNON, WV

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3500

2024 SEP 19 A 7:19

RECEIVED
EQUIPMENT DIV

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

09/18/2024

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

Todd Miller
Leslie Equipment Co
6248 Webster Rd
Cowan, WV 26206

Subject Contract Renewal: CMA DOT2300000016 Change Order No. 2
Procurement folder: 1098331

Mr. Miller

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 10/15/24 through 10/14/25 . 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

tammy.l.clevenger@wv.gov

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

Tammy Clevenger

Tammy Clevenger
WVDOH - Equipment Division

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.

Todd Miller
Name/Signature
Corp Parts Manager
Title

9/18/24
Date

PROCUREMENT USE ONLY		
<i>Dusty Smith</i>	TDIMGR1	9/19/2024
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.

LESLIE EQUIPMENT CO.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/1/1968		8/1/1968	Domestic	Profit			

Organization Information			
Business Purpose	4238 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Machinery, Equipment and Supplies Merchant Wholesalers (construction, mining, farm, garden, industrial machinery & supplies, service establishment, transportation)		Capital Stock 50000.0000
Charter County	Webster	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	10.000000
Authorized Shares	5000	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	6248 WEBSTER ROAD COWEN, WV, 26206
Mailing Address	PO BOX 629 COWEN, WV, 26206 USA
Notice of Process Address	JOHN LESLIE 6248 WEBSTER RD COWEN, WV, 26206
Principal Office Address	6248 WEBSTER ROAD COWEN, WV, 26206 USA
Type	Address

Officers	
Type	Name/Address
Director	TRACEY RUPE 136 CLIFFTOP DR BEAVER, WV, 25813
Director	TODD PERRINE 105 TENNIS CENTER DR MARIETTA, OH, 45750
President	JOHN LESLIE PO BOX 629 COWEN, WV, 26206
Secretary	LYNETTE LESLIE PO BOX 629 COWEN, WV, 26206
Treasurer	JOHNNA LESLIE MILLER 51 JOHN'S COURT COWEN, WV, 26206
Vice-President	JONATHAN DAVID PHILLIPS 195 INDUSTRIAL DRIVE PIKEVILLE, KY, 41502
Type	Name/Address

Mergers					
Merger Date	Merged	Merged State	Survived	Survi	3
12/26/2001	GRESS EQUIPMENT COMPANY	OH	LESLIE EQUIPMENT CO.	WV	

Merger Date	Merged	Merged State	Survived	Survived State
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Date	Amendment
12/21/2018	AUTHORIZED CAPITAL STOCK CHANGES, SEE IMAGES
12/26/2001	MERGER: MERGING GRESS EQUIPMENT COMPANY, A QUALIFIED OH CORPORATION WITH AND INTO LESLIE EQUIPMENT CO., A QUALIFIED WV CORPORATION, THE SURVIVOR
2/3/1989	CHANGE OF NAME FROM LESLIE BROS. EQUIPMENT CO.
Date	Amendment

Annual Reports
Filed For
2024
2023
2022
2021
2020
2019
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Date filed

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

Thursday, September 19, 2024 — 7:21 AM

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Sep 17, 2024



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e.g. 1606N020Q02

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All Domains



Filter By






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- Any Words 
- All Words 
- Exact Phrase 

e.g. 1606N020Q02

"Leslie Equipment Company" 

Federal Organizations

- 002 - THE LEGISLATIVE BRANCH**
Dept / Ind. Agency
- 069 - TRANSPORTATION, DEPARTMENT OF**
Dept / Ind. Agency
- Status
- Active
- Inactive
- 020 - TREASURY, DEPARTMENT OF THE**
Dept / Ind. Agency
- 476 - UNITED MINE WORKERS OF AMERICA BENEFIT FUNDS**
Dept / Ind. Agency
- 514 - UNITED STATES AGENCY FOR GLOBAL MEDIA, BBG**
Dept / Ind. Agency

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>10/8/24</u> Solicitation No. <u>CMA DOT23 *16</u> <u>CO#2</u>	Agency: WVDOT/Division of Highways Procurement Officer Submitting Requisition: <u>Dusty Smith</u> Requisition No. CMA 0803 DOT2300000016 (7023C002) PF No.: 1098331
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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 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 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"/>
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: _____

