



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: 07-29-2024

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 0803 0070 DOT2400000007 2	<b>Procurement Folder:</b>	1261078
<b>Document Name:</b>	JOHN DEERE AGRICULTURAL PARTS, AND COMPONENTS or EQUAL	<b>Reason for Modification:</b>	Change Order 01 To Renew Contract
<b>Document Description:</b>	JOHN DEERE AGRICULTURAL PARTS, AND COMPONENTS - 7024C002		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2023-09-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2025-08-31

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000202582			<b>Requestor Name:</b>	Tammy L Clevenger
MIDDLETOWN TRACTOR SALES 2050 BOYERS DR				<b>Requestor Phone:</b>	(304) 473-5375
FAIRMONT WV 26554				<b>Requestor Email:</b>	tammy.l.clevenger@wv.gov
US				<div style="font-size: 2em; font-weight: bold;">2025</div> FILE LOCATION _____	
<b>Vendor Contact Phone:</b>	999-999-9999	<b>Extension:</b>			
<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
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

Purchasing Division's Final Copy

<b>Total Order Amount:</b>	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

Change Order No. 01 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 09/01/2024 through 08/31/2025. Renewal Years/Months Remaining: 2 Years. No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25101901			EA	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** John Deere Agricultural OEM Parts & Components or Equal

**Extended Description:**

JOHN DEERE AGRI. PARTS & COMPONENTS

See attached Catalog Price List for Contract Pricing.

Eligible Items from the Vendors Catalog will be provided at the Discount Rate of 10.10% off the Manufacturers List Price.



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  
Joey Mayle

07/22/2024

WV DOT/DOH  
BUCKHANNON, WV  
2024 JUL 23 A 10:21

RECEIVED  
EQUIPMENT DIV  
Jimmy Wriston, P. E.  
Secretary of Transportation  
Commissioner of Highways

Middletown Tractor Sales  
2050 Boyers Drive  
Fairmont, WV 26554

Subject Contract Renewal: CMA DOT2400000007 Change Order No. 1  
Procurement folder: 1261078

Mr. Mayle

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 9/1/24 through 8/31/25 . 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 L. Clevenger*

Tammy L. 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.

Joey Mayle

Name/Signature

*Joey Mayle*

07/22/2024

Date

Corporate Parts Manager

Title

PROCUREMENT USE ONLY

*Dusty Smith*

TDIMGR1

7/25/2024

Signature/Title/Date

E.E.O./AFFIRMATIVE ACTION EMPLOYER

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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.*

### BOYERS' EQUIPMENT COMPANY

SEE ATTACHED

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	10/4/1974		10/4/1974	Domestic	Profit			

Organization Information			
<b>Business Purpose</b>	4442 - Retail Trade - Bldg Material and Garden Equip and Supp Dealers - Lawn and Garden Equipment and Supplies Stores Including Retain Nurseries		<b>Capital Stock</b> 50000.0000
<b>Charter County</b>	Marion	<b>Control Number</b>	0
<b>Charter State</b>	WV	<b>Excess Acres</b>	1
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	250.000000
<b>Authorized Shares</b>	200	<b>Young Entrepreneur</b>	Not Specified

<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Local Office Address</b>	2050 BOYERS DRIVE FAIRMONT, WV, 26554
<b>Mailing Address</b>	2050 BOYERS DRIVE FAIRMONT, WV, 26554 USA
<b>Notice of Process Address</b>	J. ADAM BOYERS 2050 BOYERS DRIVE FAIRMONT, WV, 26554
<b>Principal Office Address</b>	2050 BOYERS DRIVE FAIRMONT, WV, 26554 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Director</b>	J. ADAM BOYERS 2050 BOYERS DRIVE FAIRMONT, WV, 26554
<b>President</b>	J. ADAM BOYERS 2050 BOYERS DRIVE FAIRMONT, WV, 26554
<b>Type</b>	<b>Name/Address</b>

<b>DBA</b>			
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Termination Date</b>
MIDDLETOWN ATV AND TRAILER SALES	TRADENAME	6/27/2007	
MIDDLETOWN ATV SALES	TRADENAME	1/8/2004	6/27/2007
MIDDLETOWN TRACTOR SALES	TRADENAME	3/4/2010	
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Termination Date</b>

<b>Date</b>	<b>Amendment</b>
<b>2/9/1990</b>	AMENDMENT TO ARTICLES
<b>Date</b>	<b>Amendment</b>

<b>Annual Reports</b>
<b>Filed For</b>
2024
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<b>Date filed</b>

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

Monday, July 29, 2024 — 8:23 AM

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Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	655 PITTSBURGH ROAD	UNIONTOWN	PA	15401	
Payment	2050 BOYERS DR	FAIRMONT	WV	26554	J ADAM BOYERS
Ordering	2050 BOYERS DR	FAIRMONT	WV	26554	J ADAM BOYERS
Payment	2050 BOYERS DR	FAIRMONT	WV	265548475	Default Contact Name
Payment	2050 BOYERS DR	FAIRMONT	WV	265548475	Default Contact Name
Payment	910 HENDERSON AVE	WASHINGTON	PA	15301	Default Contact Name
Payment	2050 BOYERS DR	FAIRMONT	WV	265548475	Default Contact Name
Payment	2050 BOYERS DR	FAIRMONT	WV	265548475	Default Contact Name

First Prev Next Last

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Vendor/Customer : 000000202582

MIDDLETOWN TRACTOR SALES

Address Type : Payment

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 02/04/2015

Active To :

Default Record :

Mail Returned :

Active Address : Yes

Address Information

Address ID : AD000001

Country Phone Code : 1

Street 1 : 655 PITTSBURGH ROAD

Phone : 724-439-1234

Street 2 :

Phone Extension :

City : UNIONTOWN

County : PA051

State/Province : PA

County Name : Fayette

Zip/Postal Code : 15401

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

▶ Prenote/EFT

▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>7/29/24</u>	Agency: WVDOT/Division of Highways
Solicitation No. <u>CMA DOT24*07</u> <u>CO#1</u>	Procurement Officer Submitting Requisition: <u>Dusty Smith</u>
	Requisition No. CMA 0803 DOT240000000 (7024C002)
	PF No.: 1261078

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
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: \_\_\_\_\_

