



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: 11-27-2024

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 0158 DOT2400000015 2	Procurement Folder:	1316495
Document Name:	Tree Trimmer with Telescoping Boom w/o Operator	Reason for Modification:	Change Order 1 To Renew Contract
Document Description:	Tree Trimmer with Telescoping Boom w/o Operator		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-12-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-11-30

VENDOR			DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000030784		Requestor Name:	Kristine E James
UTILITY RENTAL COMPANY LLC 1007 PIERCE ST			Requestor Phone:	304-414-7104
ALBERTVILLE AL 35950			Requestor Email:	kristy.e.james@wv.gov
US			<div style="font-size: 2em; font-weight: bold;">2025</div> FILE LOCATION _____	
Vendor Contact Phone:	256-572-1257	Extension:		
Discount Details:				
	Discount Allowed	Discount Percentage	Discount Days	
#1	No	0.0000	0	
#2	No			
#3	No			
#4	No			

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS	STATE OF WEST VIRGINIA
DISTRICT TWO	VARIOUS LOCATIONS AS INDICATED BY ORDER
801 MADISON AVE	
HUNTINGTON WV 25704	No City WV 99999
US	US

CR 12-4-24

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

JE 12/2/24

PURCHASING DIVISION AUTHORIZATION
DATE: <i>JA 12.4.24</i>
ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
DATE: <i>Cody Yelton</i>
ELECTRONIC SIGNATURE ON FILE

12/5/2024

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 12/01/2024 through 11/30/2025.

Renewal Years/Months Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	72141702			MO	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Rubber Tired 75' Telescoping Tree Trimmer w/o Operator-Month

Extended Description:

Rubber Tired 75 Foot Telescoping Tree Trimmer w/o Operator - Monthly -
SEE ATTACHMENT A PRICING PAGE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	72141702			MILE	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Delivery Fee 1st Mile

Extended Description:

Delivery Fee 1st Mile for Rubber Tired 75' Telescoping Tree Trimmer

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	72141702			MILE	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Delivery Fee Each Additional Mile

Extended Description:

Delivery Fee Each Additional Mile for Rubber Tired 75' Telescoping Tree Trimmer



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
Benney Cobb 256-572-1257

11/06/2024

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

Utility Rental CO, LLC
1007 Pierce ST.
Albertsville AL 35950

Subject Contract Renewal: VS0000030784 dot24*15
Procurement folder: 1316495

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 12/1/24 through 11/30/25 . 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

james.l.thompson@wv.gov

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

James L Thompson JR

TDDSSSR

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.

Benny Cobb
Name/Signature

11/12/24
Date

President
Title

PROCUREMENT USE ONLY		
<u>James L Thompson Jr</u>	<u>11/27/24</u>	
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.

UTILITY RENTAL COMPANY, LLC

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC Limited Liability Company	9/21/2020		9/21/2020	Foreign	Profit				

Organization Information									
Business Purpose	1153 - Agriculture, Forestry, Fishing and Hunting - Agriculture and Forestry Support Activities - Support Activities for Forestry			Capital Stock					
Charter County				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
Designated Office Address	1007 PIERCE STREET ALBERTVILLE, AL, 35950
Mailing Address	1007 PIERCE STREET ALBERTVILLE, AL, 35950 USA
Notice of Process Address	UTILITY RENTAL COMPANY LLC 1007 PIERCE STREET ALBERTVILLE, AL, 35950
Principal Office Address	1007 PIERCE STREET ALBERTVILLE, AL, 35950 USA
Type	Address

Officers	
Type	Name/Address
Manager	BENNY COBB 1007 PIERCE STREET ALBERTVILLE, AL, 35950
Type	Name/Address

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
Date filed	

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

Monday, December 2, 2024 — 9:57 AM

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Disaster Response Registry

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Simple Search

Search Editor


- Any Words 
- All Words 
- Exact Phrase 

123456789, Smith Corp


Utility Rental Company ×


Entity


Entity Name

Utility Rental Company × 


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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>12/2/24</u>	Agency: WVDOT
Solicitation No. <u>CMA DOT 24*15</u> <u>Co# 1</u>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT24*15
	PF No.: 1316495

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				
	<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:

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: _____

