



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: 12-02-2024

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 DOT2400000024 2	Procurement Folder:	1300745
Document Name:	Hydraulic Hammer w/mounting 7024EC07	Reason for Modification:	Change Order 01 To Renew Contract
Document Description:	Hydraulic Hammer w/mounting 7024EC07		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-01-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-01-14

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000205464			Requestor Name:	Casey M Hamner
STATE EQUIPMENT INC 560 NEW GOFF MT RD				Requestor Phone:	(304) 473-5364
CROSS LANES WV 25313 US				Requestor Email:	casey.m.hamner@wv.gov
Vendor Contact Phone:	304-776-4405	Extension:		<div style="font-size: 2em; font-weight: bold;">2025</div> FILE LOCATION _____	
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 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

CR 12-4-24

Purchasing Division's File Copy

Total Order Amount:	Open End
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JE 12/4/24

PURCHASING DIVISION AUTHORIZATION
DATE: <i>JM 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 Keen 12-5-24</i>
ELECTRONIC SIGNATURE ON FILE

12/5/2024

Extended Description:

Change order # 1 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: 1/15/2025 THROUGH 1/14/2026

RENEWAL YEARS REMAINING: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	22101700			EA	19160.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Hydraulic Hammer

Extended Description:

Hydraulic Hammer

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	22101700			EA	2600.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Complete Mounting for Link Belt 145X3

Extended Description:

Complete Mounting for Link Belt 145X3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	22101700			EA	2600.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Complete Mounting for John Deere 135G

Extended Description:

Complete Mounting for John Deere 135G

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	22101700			EA	2600.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Complete Mounting for Volvo EC140E

Extended Description:

Complete Mounting for Volvo EC140E

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	22101700			EA	2600.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Complete Mounting for Case CX145D

Extended Description:

Complete Mounting for Case CX145D



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

11/21/2024

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

State Equipment Inc.
560 New Goff Mt. Rd.
Cross Lanes, WV 25313

Subject Contract Renewal: CMA DOT2400000024 7024EC07
Procurement folder: 1300745

Mr. Eddie Rowan, Jr.

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 1/15/25 through 1/14/26 . 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

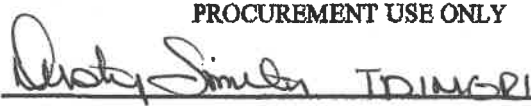
WVDOH/Equipment Division Fleet Management

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.


Name/Signature

11/21/24
Date

G Mgr
Title

PROCUREMENT USE ONLY

Signature/Title/Date 12/2/24

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West Virginia Secretary of State — Online Data Services

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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.

STATE EQUIPMENT, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	11/7/1985		11/7/1985	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 70000.0000
Charter County	Kanawha	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	700.000000
Authorized Shares	100	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	560 NEW GOFF MT RD CROSS LANES, WV, 25313
Mailing Address	P O BOX 3939 CHARLESTON, WV, 25339 USA
Notice of Process Address	TERRY LAMM 560 NEW GOFF MT RD CROSS LANES, WV, 25313
Principal Office Address	560 NEW GOFF MT RD CROSS LANES, WV, 25313 USA
Type	Address

Officers	
Type	Name/Address
Incorporator	TERRY W. LAMM 4064 INDIAN CREEK ROAD ELKVIEW, WV, 25071 USA
Incorporator	RAY C. MANNON 6861 MERRITTS CREEK ROAD HUNTINGTON, WV, 25701 USA
President	TERRY LAMM PO BOX 3939 CHARLESTON, WV, 25339
Secretary	LINDA LAMM PO BOX 3939 CHARLESTON, WV, 25339
Vice-President	JASON LAMM PO BOX 3939 CHARLESTON, WV, 25339
Type	Name/Address

Annual Reports	
Filed For	
2024	

2023
2022
2021
2020
2019
2018
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2017
2016
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, December 4, 2024 — 8:53 AM

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Location

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>12/4/24</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT24*24</u> <u>CO#1</u>	Procurement Officer Submitting Requisition: Dusty Smith
	Requisition No. CMA DOT240000024
	PF No.: 1300745

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: _____