



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: 09-19-2023

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 DOT2100000012 5	<b>Procurement Folder:</b>	691257
<b>Document Name:</b>	Buyer Premium Auction Services (7020C014)	<b>Reason for Modification:</b>	Change Order No. 04 - to renew contract
<b>Document Description:</b>	Buyer Premium Auction Services (7020C014)		
<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>	2020-10-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2024-09-30

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	VS0000000819			<b>Requestor Name:</b>	Denise L Brown
Mountain State Auto Auction 5546 Benedum Dr				<b>Requestor Phone:</b>	(304) 473-5328
Shinnston WV 26431-7340				<b>Requestor Email:</b>	dee.l.brown@wv.gov
US				<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
<b>Vendor Contact Phone:</b>	304-592-5300	<b>Extension:</b>	416		
<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

9-19-23 BAT

<b>Total Order Amount:</b>	Open End
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Purchasing Division's File Copy

ENTERED

JE 9/19/23

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *T. VanHise 9/19/23*  
 ELECTRONIC SIGNATURE ON FILE

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

**ENCUMBRANCE CERTIFICATION**  
*Beverly Tolson*  
 DATE: 9-20-23  
 ELECTRONIC SIGNATURE ON FILE

*9/20/2023*

**Extended Description:**

CHANGE ORDER NO. 4 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 10/01/2023 through 09/30/2024

Renewal Years Remaining: 0

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	80141705			PCT	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Buyer Premium Auction Services

**Extended Description:**

AUCTION SERVICE  
SEE PRICING PAGE

Eligible Item will be provided at the Discount Rate of 10.00% off the Manufacturers List Price.

	Document Phase	Document Description	Page
DOT2100000012	Draft	Buyer Premium Auction Services (7020C014)	3

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION  
Division of Highways

Gregory L. Bailey, P.E.  
Interim  
State Highway Engineer

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

07/19/2023

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

Jennifer Wills

Mountain State Auto Auction  
5546 Benedum Dr.  
Shinnston, WV 26431-7340

Subject Contract Renewal: CMA 0803 DOT2100000012 7020C014  
Procurement folder: 691257

Jennifer Wills

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 10/1/23 through 9/30/24 . 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

Fleet Planning, 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.

Jennifer Wills  
Name/Signature

7-19-23  
Date

Controller  
Title

PROCUREMENT USE ONLY
<u>Dusty Smith TOINGR1 7/26/23</u>
Signature/Title/Date