



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: 12-01-2025

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 DOT250000009 3	Procurement Folder:	1516854
Document Name:	INTERNATIONAL TRUCK AND TRAILER OEM PARTS AND COMPONENT	Reason for Modification:	Change Order No. 2 To renew contract, attach updated parts list, and update inventory catalog
Document Description:	International Truck and Trailer OEM Parts and Components		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-12-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-11-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000016691	Requestor Name:	Tammy L Clevenger
WORLDWIDE EQUIPMENT - HERITAGE INC 17033 HWY 23		Requestor Phone:	(304) 471-0143
LOUISA KY 41230 US		Requestor Email:	tammy.l.clevenger@wv.gov
Vendor Contact Phone:	304-776-5600	<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Extension:			
Discount Details:			
#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

Purchasing Division's File Copy

Total Order Amount:	Open End
----------------------------	----------

JE 12/2/25

PURCHASING DIVISION AUTHORIZATION
 DATE: *JA 12-2-25*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *12/11/2025*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *12-11-25*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 02

Change Order 02 is issued to update the inventory catalog, attach the updated parts list and to renew the original contract according to all terms, conditions, prices and specifications contained in the original contact including all authorized change orders.

Effective date of renewal 12/01/2025 through 11/30/2026

Renewals years remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25181720			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: International Truck and Trailer OEM Parts

Extended Description:

Eligible Items from the Vendors Catalog will be provided at the Discount Rate of 0.00% off the Manufacturers List Price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	25181720				0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: International Truck and Trailer OEM Parts WVDOH Inventory

Extended Description:

Eligible Items from the Vendors Catalog will be provided at the Discount Rate of 0.00% off the Manufacturers List Price.

WVDOH Inventory Use Only



**WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION**

1900 Kanawha Boulevard East • Building Five • Room 109
Charleston, West Virginia 25305-0440 • (304) 558-0444

Michael J. DeMers
Deputy Secretary of Transportation

Stephen T. Rumbaugh, P. E.
Secretary of Transportation
Commissioner of Highways

WV DOT/DOH
BUCKHANNON, WV

NOV 17 P 1:24

RECEIVED
EQUIPMENT DIV.

October 15, 2025

Shawn Hutchinson
Worldwide Equipment – Heritage Inc.
17033 HYW 23
Louisa, KY 41230

Subject: Contract Renewal: CMA DOT2500000009 International Truck OEM parts
Procurement folder: 1516854

Shawn,
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 12/01/2025 through 11/30/2026. 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.

Tammy L. Clevenger
Tammy L. Clevenger
WVDOH – Equipment Division

We agree to renew the contract for the period stated above under the same terms, and conditions, prices, and specifications in the original purchase order and any change orders thereto.



Name/Signature
Vice President

Title

11/14/2025

Date:

PROCUREMENT USE ONLY		
<i>Amber Heath</i>	Asst Dir	11/21/2025
_____ Signature/Title/Date		

You are viewing this page over a secure connection. Click here for more information.

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.

WORLDWIDE EQUIPMENT - HERITAGE, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/29/2016		7/29/2016	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 1000.0000
Charter County	Kanawha		Control Number 9AF93
Charter State	WV		Excess Acres
At Will Term	Member Managed		
At Will Term Years			Par Value 1.000000
Authorized Shares	1000		Young Entrepreneur Not Specified

Addresses

Type	Address
Local Office Address	1 JAIN DR. SUITE 200 CROSS LANES, WV, 25313
Mailing Address	P.O. BOX 6329 6416 ASHEVILLE HIGHWAY KNOXVILLE, TN, 37914 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	PO BOX 6329 6416 ASHEVILLE HIGHWAY KNOXVILLE, TN, 37914 USA
Type	Address

Officers

Type	Name/Address
Incorporator	ROSS J. BEXTERMUELLER 1 E. 4TH STREET SUITE 1400 CINCINNATI, OH, 45202 USA
President	TERRY L. DOTSON P.O. BOX 6329 6416 ASHEVILLE HIGHWAY KNOXVILLE, TN, 37914
Secretary	BRANDON MCDONALD P.O. BOX 6329 6416 ASHEVILLE HIGHWAY KNOXVILLE, TN, 37914
Vice-President	R. SCOTT BLEVINS PO BOX 6329 6416 ASHEVILLE HIGHWAY KNOXVILLE, TN, 37914
Type	Name/Address

Annual Reports

Filed For

2025

2024
2023
2022
2021
2020
2019
2018
2017
Date filed

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

Monday, November 17, 2025 — 1:32 PM

© 2025 State of West Virginia

Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
Ordering	1 Jain Drive	Cross Lanes	WV	25313	Shawn Hutchinson
Web Registrar	1 Jain Drive	Cross Lanes	WV	25313	Brandon McDonald
Billing	17033 HWY 23	LOUISA	KY	41230	Shawn Hutchinson
Payment	17033 HWY 23	LOUISA	KY	41230	Shawn Hutchinson
Ordering	17033 HWY 23	LOUISA	KY	41230	Shawn Hutchinson
Payment	4414 Route 60	Huntington	WV	25705	Shawn Hutchinson
Payment	Lewis County Industrial Park	Jane Lew	WV	26378	Shawn Hutchinson
Payment	406 Turnpike Industrial Road	Princeton	WV	26378	Shawn Hutchinson
Payment	1 JAIN DRIVE	CROSS LANES	WV	25313	Tara Mahoney

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : VS0000016691

WORLDWIDE EQUIPMENT - HERITAGE INC

Address Type : Ordering

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 07/31/2025

Active To :

Default Record :

Mail Returned :

Active Address : Yes

Address Information

Address ID : AD000008

Country Phone Code : 1

Street 1 : 1 Jain Drive

Phone : 304-776-5600

Street 2 :

Phone Extension :

City : Cross Lanes

County : 20

State/Province : WV

County Name : Kanawha

Zip/Postal Code : 25313

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

▶ Prenote/EFT

▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

Top

Modify Existing Record Add New Address

Master Address

Master Contacts

Languages

Vendor Transaction History

 An official website of the United States government [Here's how you know](#)



Revolutionary FAR Overhaul Impacts to SAM.gov
[Show Details](#)
Aug 15, 2025



[See All Alerts](#)

Records Retention Policy Impacts Old SAM Registration Data
[Show Details](#)
May 21, 2025



[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

Search

All Words

e.g. 1606N020Q02

Filter By

Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search


Search Editor

Any Words 

All Words 

Exact Phrase 

e.g. 1606N020Q02

"worldwide Equipment - Heritage Inc." 

Federal Organizations

Enter Code or Name



Status



- Active
- Inactive

Reset

All Domains

Contracting

Federal Assistance

Entity Information

Federal Hierarchy

Wage De

No matches found

Your search did not return any results.

To view Entity Registrations, Subcontract Reports, Subaward Reports you must sign in.

Sign In

Would you like to include inactive records in your search results?

Yes

Go Back



Feedback

Our Website

- About This Site
- Our Community
- Release Notes
- System Alerts
- Policies**
- Terms of Use
- Privacy Policy

Our Partners

- Acquisition.gov
- USASpending.gov
- Grants.gov
- More Partners
- Customer Service**
- Help
- Check Entity Status

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>12/2/25</u>	Agency: WVDOT/Division of Highways
Solicitation No. <u>CMA DOT25#09</u> <u>Cott 2</u>	Procurement Officer Submitting Requisition: <i>Amber Heath</i>
	Requisition No. CMA 0803 DOT2500000009
	PF No.: 1516854

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: _____

