



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: 03-04-2026

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 DOT2300000045 4	Procurement Folder:	1208734
Document Name:	TIGER ROTARY AND BOOM MOWER OEM PARTS	Reason for Modification:	Change Order 03 To Renew Contract
Document Description:	TIGER ROTARY AND BOOM OEM PARTS		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-05-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-05-14

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000202582	Requestor Name:	Tammy L. Clevenger		
MIDDLETOWN TRACTOR SALES 2050 BOYERS DR		Requestor Phone:	(304) 473-5375		
FAIRMONT WV 26554 US		Requestor Email:	tammy.l.clevenger@wv.gov		
Vendor Contact Phone:	999-999-9999	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

2026

FILE LOCATION _____

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

CR 3-9-26

Purchasing Division's File Copy

Total Order Amount:	Open End
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JE 3/5/26
PURCHASING DIVISION AUTHORIZATION
 DATE: *3-6-26*
 ELECTRONIC SIGNATURE ON FILE

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

Cody Kane
ENCUMBRANCE CERTIFICATION
 DATE: *3-18-26*
 ELECTRONIC SIGNATURE ON FILE

3/17/2026

Extended Description:

Change Order

Change Order No. 3 is issued to renew the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders.

Effective date of renewal: 05/15/2026 through 05/14/2027

Renewal years remaining: 0

No other changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	21101708			EA	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Mower parts or accessories

Extended Description:

TIGER ROTARY AND BOOM OEM PARTS:

See attached Catalog Price List for Contract Pricing.

Eligible Items from the Vendors Catalog will be provided at the Discount Rate of -5.00% off the Manufacturers List Price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	21101708				0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Mower parts or accessories WV DOH Inventory Use Only

Extended Description:

TIGER ROTARY AND BOOM OEM PARTS:

See attached Catalog Price List for Contract Pricing.

Eligible Items from the Vendors Catalog will be provided at the Discount Rate of -5.00% off the Manufacturers List Price.



**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

WV DOT/DOH
BUCKHANNON, WV
2026 MAR -3 A 7:29

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

March 2, 2026

Joey Mayle
Middletown Tractor Sales
2050 Boyers Dr
Fairmont, WV 26554

Subject: Contract Renewal: CMA DOT2300000045 Tiger Mower OEM parts
Procurement folder: 1208734

Joey,
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 05/15/2026 through 05/14/2027. 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.

[Signature]
Name/Signature

Title

03/02/2026
Date:

PROCUREMENT USE ONLY		
DocuSigned by:		
<i>Amber Heath</i>	Asst Dir	3/4/2026
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.

BOYERS' EQUIPMENT COMPANY

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

Addresses	
Type	Address
Designated Office Address	2050 BOYERS DRIVE FAIRMONT, WV, 26554
Notice of Process Address	J. ADAM BOYERS 2050 BOYERS DRIVE FAIRMONT, WV, 26554
Principal Office Address	2050 BOYERS DRIVE FAIRMONT, WV, 26554 USA
Principal Office Mailing Address	2050 BOYERS DRIVE FAIRMONT, WV, 26554 USA
Type	Address

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

DBA			
DBA Name	Description	Effective Date	Termination Date
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	
DBA Name	Description	Effective Date	Termination Date

Date	Amendment
2/9/1990	AMENDMENT TO ARTICLES
Date	Amendment

Annual Reports
Filed For
2026
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Tuesday, March 3, 2026 — 7:46 AM

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Exact Phrase 

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"MIDDLETOWN TRACTOR SALES" 

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>3/5/26</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT 23*45</u> <u>CO# 3</u>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT2300000045
	PF No.: 1208734

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: _____

