

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: 10-29-2024

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 0066 DOT6624C014B 2	Procurement Folder:	1311910	
Document Name:	Bridge Expansion Joint Repair Products 6624C014	Reason for Modification:		
Document Description: Bridge Expansion Joint Repair Products 6624C014 CHANGE ORDER #1 TO RENEW				
Procurement Type:	Central Master Agreement			
Buyer Name:				
Telephone:				
Email:				
Shipping Method:	Best Way	Effective Start Date:	2024-02-05	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-02-04	

FA.vii		VENDOR				DEPARTMENT CONTACT
том в	r Customer Code: ROWN INC EORGETOWN RD	00000015974	3		Requestor Name: Requestor Phone: Requestor Email:	Careasa M Nichols 304-414-3212 careasa.m.nichols@wv.gov
	ENCE r Contact Phone: unt Details:	724-260-5958	PA Extension	15055 on:		025 LOCATION
	Discount Allowed	Discount Per	centage	Discount Days	_	
#1	No	0.0000		0		
#2	No					
#3	No					
#4	No					

INVOICE TO			SHIP TO
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCA	TIONS
AS INDICATED BY ORDER		AS INDICATED BY ORDER	R
No City	WV 99999	No City	WV 99999
US		US	

CR 10-31-24

Total Order Amount: Open End

Purchasing Division's File Copy

JE 10/30/24

PURCHASING DIVISION AUTHORIZATION

DATE: 10.31.29

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: ON A FOR

ELECTRONIC SIGNATURE ON FILE

Page: 1

ENCUMBRANCE CERTIFICATION

11/1/2024

FORM ID: WV-PRC-CMA-002 2020/01

Extended Description:

CHANGE ORDER #1

TO RENEW ORIGINAL CONTRACT

CHANGE ORDER NUMBER 1 IS ISSUED TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRCCES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS

EFFECTIVE DATE OF RENEWAL 02/05/2025 THROUGH 02/04/2026

2 RENEWALS REMAINING

NO OTHER CHANGES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	30111902			KIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

EMSEAL Emcrete Polyurethane Nosing or equal

Extended Description:

see attached pricing page - attachment A for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	30111902			ROLL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

EMSEAL BEJS Joint System or equal - 1/2"

Extended Description:

see attached pricing page - attachment A for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	30111902			ROLL	0.000000
	Service From	Service To		Service Cont	ract Amount
		·		0.00	

Commodity Line Description:

EMSEAL BEJS Joint System or equal - 3/4"

Extended Description:

See attached pricing page - attachment A for actual cost to enter bid price

_ine	Commodity Code	Manufacturer	Model No	Unit	Unit Price	
4	30111902			ROLL	0.000000	
	Service From	Service To	Service To Service Contra		act Amount	
				0.00		

Commodity Line Description:

EMSEAL BEJS Joint System or equal - 1"

Extended Description:

see attached pricing page - attachment A for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	30111902			ROLL	0.000000
	Service From	Service To		Service Contract Amount	
			<u> </u>	0.00	

Commodity Line Description:

EMSEAL BEJS Joint System or equal - 1-1/4"

Extended Description:

See attached pricing page - attachment A for actual cost to enter bid price

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	30111902			PCE	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

EMSEAL BEJS Joint System or equal - 1-1/2"

Extended Description:

See attached pricing page - attachment A for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	30111902	30111902			0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

EMSEAL BEJS Joint System or equal - 1-3/4"

Extended Description:

See Pricing Page - Attachment A for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	30111902		PCE	0.000000	
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

EMSEAL BEJS Joint System or equal - 2"

Extended Description:

See attached pricing page - Attachment A for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

EMSEAL BEJS Joint System or equal - 2-1/4"

Extended Description:

See attached Pricing Page Attachment A for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	30111902			PCE	0.000000
	Service From	om Service To	Service Con	tract Amount	
				0.00	

Commodity Line Description:

EMSEAL BEJS Joint System or equal - 2-1/2"

Extended Description:

See attached pricing page - attachment A, for actual cost to enter bid price.

Line-	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

EMSEAL BEJS Joint System or equal - 2-3/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	30111902			PCE	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

EMSEAL BEJS Joint System or equal - 3"

Extended Description:

See attached pricing page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	30111902			PCE	0.000000
	Service From	Service To	Service To		tract Amount
				0.00	

Commodity Line Description:

EMSEAL BEJS Joint System or equal - 3-1/4"

Extended Description:

See attached pricing page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	30111902			PCE	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

EMSEAL BEJS Joint System or equal - 3-1/2"

Extended Description:

See attached pricing page - attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	30111902			PCE	0.000000
	Service From	Service To		Service Conf	ract Amount
				0.00	

Commodity Line Description:

EMSEAL BEJS Joint System or equal - 3-3/4"

Extended Description:

See attached pricing page - Attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	30111902			PCE	0.000000
	Service From	Service To	Service To		ract Amount
				0.00	

Commodity Line Description:

EMSEAL BEJS Joint System or equal - 4"

Extended Description:

See attached pricing page - Attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Termination - 1/2"

Extended Description:

See Attached Pricing Page- Attachment A, for actual cost to enter bid price

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	30111902			EA	0.000000
*	Service From	Service To		Service Con	ract Amount
			·	0.00	

EMSEAL Compatible Universal - 90 Termination - 3/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Termination - 1"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	30111902			EA	0.000000
	Service From Service To			Service Contract Amount	
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Termination -1-1/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Termination -1-1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Termination -1-3/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Termination -2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	30111902			EA	0.000000
Sen	Service From	Service To		Service Con	ract Amount
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -2-1/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -2-1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -2-3/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	30111902			EA	0.000000
	Service From	Service To		Service Conf	ract Amount
			·	0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -3"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -3-1/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -3-1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	30111902			EA	0.000000
	Service From	Service To		Service Con	ract Amount
				0.00	

EMSEAL Compatible Universal - 90 Termination -3-3/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Termination -4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Transition -1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	30111902			EA	0.000000
	Service From Service To		Service Contract Amount		
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Transition -3/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Transition -1"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	30111902			EA	0.000000
	Service From	Service To		Service Conf	ract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Transition -1-1/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

EMSEAL Compatible Universal - 90 Transition -1-1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Transition -1-3/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	30111902			EA	0.000000
	Service From	Service To		Service Contra	ract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Transition -2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Transition -2-1/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Transition -2-1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Transition -2-3/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	30111902			EA	0.000000
,	Service From	Service To		Service Conf	ract Amount
				0.00	

EMSEAL Compatible Universal - 90 Transition -3"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
43	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Transition -3-1/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
44	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Transition -3-1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
45	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Transition -3-3/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
46	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Universal - 90 Transition -4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
47	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Kickout Termination - 1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
48	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description: EMSEAL Compatible Kickout Termination - 3/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
49	30111902			EA	0.000000
	Service From	Service To		Service Conf	tract Amount
				0.00	

Commodity Line Description: EMSEAL Compatible Kickout Termination - 1"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
50	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description: EMSEAL Compatible Kickout Termination - 1-1/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
51	30111902			EA	0.000000
	Service From	Service To		Service Conf	ract Amount
				0.00	

Commodity Line Description: EMSEAL Compatible Kickout Termination - 1-1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
52	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description: EMSEAL Compatible Kickout Termination - 1-3/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
53	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description: EMSEAL Compatible Kickout Termination - 2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
54	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

EMSEAL Compatible Kickout Termination - 2-1/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
55	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Kickout Termination - 2-1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
56	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Kickout Termination - 2-3/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
57	30111902			EA	0.000000
	Service From	Service To		Service Cont	tract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Kickout Termination - 3"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
58	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

EMSEAL Compatible Kickout Termination - 3-1/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
59	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Kickout Termination - 3-1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
60	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

EMSEAL Compatible Kickout Termination - 3-3/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
61	30111902			EA	0.000000
	Service From	Service To		Service Con	ract Amount
				0.00	

Commodity Line Description:

EMSEAL Compatible Kickout Termination - 4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
62	30111902			KIT	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SSI SILSPEC 900 Polymer Nosing or equal

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
63	30111902			ROLL	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal or equal - 1/2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
64	30111902			ROLL	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal or equal - 3/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
65	30111902			ROLL	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal or equal - 1"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
66	30111902			ROLL	0.000000
3-	Service From	m Service To		Service Cont	ract Amount
				0.00	

SILSPEC SES Expansion Joint Seal or equal - 1-1/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
67	30111902			PCE	0.000000
	Service From	Service To		Service Con	ract Amount
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal or equal - 1-1/2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
68	30111902			PCE	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal or equal - 1-3/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
69	30111902			PCE	0.000000
	Service From	Service To		Service Conf	ract Amount
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal or equal - 2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
70	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal or equal - 2-1/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
71	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal or equal - 2-1/2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Date Printed: Oct 30, 2024 Order Number: CMA 0803 0066 DOT6624C014B 2 Page: 13 FORM ID: WV-PRC-CMA-002 2020/01

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
72	30111902			PCE	0.000000
	Service From Service To			Service Contract Amount	
				0.00	

Commodity Line Description: SILSPEC SE

SILSPEC SES Expansion Joint Seal or equal - 2-3/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
73	30111902			PCE 0.000000	
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal or equal - 3"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
74	30111902			PCE	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal or equal - 3-1/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
75	30111902			PCE	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal or equal - 3-1/2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
76	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal or equal - 3-3/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
77	30111902			PCE	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal or equal - 4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
78	30111902			EA	0.000000
39	Service From Service To			Service Contract Amount	
				0.00	

SILSPEC Compatible Universal - 90 Termination - 1/2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
79	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Termination - 3/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
80	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Termination - 1"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
81	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Termination - 1-1/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
82	30111902			EA	0.000000
	Service From Service To	Service Con	tract Amount		
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Termination - 1-1/2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
83	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Termination - 1-3/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
84	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
			<u> </u>	0.00	

SILSPEC Compatible Universal - 90 Termination - 2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
85	30111902			EA	0.000000
	Service From	Service To		Service Conf	ract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Termination - 2-1/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
86	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Termination - 2-1/2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
87	30111902			EA	0.000000
	Service From	From Service To		Service Con	tract Amount
			·	0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Termination - 2-3/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
88	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Termination - 3"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
89	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Termination - 3-1/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
90	30111902			EA	0.000000
*	Service From	Service To		Service Con	tract Amount
				0.00	

SILSPEC Compatible Universal - 90 Termination - 3-1/2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
91	30111902			EA	0.000000
	Service From	Service To	Service Con	tract Amount	
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Termination - 3-3/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
92	30111902			EA	0.000000
	Service From Serv	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Termination - 4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
93	30111902			EA	0.000000
	Service From Se	Service To		Service Conf	ract Amount
		·		0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Transition - 1/2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price	
94	30111902			EA	0.000000	
	Service From	Service To		Service Cont	Service Contract Amount	
				0.00		

Commodity Line Description:

SILSPEC Compatible Universal - 90 Transition - 3/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
95	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Transition - 1"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
96	30111902			EA	0.000000
	Service From	Service To		Service Conf	ract Amount
				0.00	

Commodity Line Description: SILSPEC Compatible Universal - 90 Transition - 1-1/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
97	30111902			EA	0.000000
	Service From	Service To		Service Con	ract Amount
				0.00	

Commodity Line Description: SILSPEC Compatible Universal - 90 Transition - 1-1/2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
98	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description: SILSPEC Compatible Universal - 90 Transition - 1-3/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
99	30111902			EA	0.000000
	Service From	Service To		Service Conf	ract Amount
				0.00	

Commodity Line Description: SILSPEC Compatible Universal - 90 Transition - 2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price	
100	30111902			EA	0.000000	
	Service From	Service To		Service Conf	tract Amount	
				0.00		

Commodity Line Description: SILSPEC Compatible Universal - 90 Transition - 2-1/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
101	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description: SILSPEC Compatible Universal - 90 Transition - 2-1/2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
102	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

SILSPEC Compatible Universal - 90 Transition - 2-3/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
103	30111902			EA	0.000000
	Service From	Service To		Service Conf	ract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Transition - 3"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
104	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Transition -3-1/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
105	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Transition -3-1/2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
106	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Transition -3-3/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

_ine	Commodity Code	Manufacturer	Model No	Unit	Unit Price
107	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Transition -4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Date Printed: Oct 30, 2024 Order Number: CMA 0803 0066 DOT6624C014B 2 Page: 19 FORM ID: WV-PRC-CMA-002 2020/01

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
108	30111902			EA	0.000000
Service From		Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description: SILSPEC Compatible Kickout Termination - 1/2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
109	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description: SILSPEC Compatible Kickout Termination - 3/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
110	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description: SILSPEC Compatible Kickout Termination - 1"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
111	30111902			EA	0.000000
	Service From	Service To	Service To		ract Amount
				0.00	

Commodity Line Description: SILSPEC Compatible Kickout Termination - 1-1/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
112	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description: SILSPEC Compatible Kickout Termination - 1-1/2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
113	30111902			EA	0.000000
	Service From Service To			Service Contract Amount	
				0.00	

Commodity Line Description: SILSPEC Compatible Kickout Termination - 1-3/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
114	30111902			EA	0.000000
•	Service From	Service To		Service Con	ract Amount
				0.00	

SILSPEC Compatible Kickout Termination - 2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
115	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Kickout Termination - 2-1/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
116	30111902			EA	0.000000
	Service From Service To			Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Kickout Termination - 2-1/2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
117	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Kickout Termination - 2-3/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
118	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Kickout Termination - 3"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
119	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Kickout Termination - 3-1/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Date Printed: Oct 30, 2024 Order Number: CMA 0803 0066 DOT6624C014B 2 Page: 21 FORM ID: WV-PRC-CMA-002 2020/01

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
120	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0,00	

SILSPEC Compatible Kickout Termination - 3-1/2"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
121	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Kickout Termination - 3-3/4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
122	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Kickout Termination - 4"

Extended Description:

See attached Pricing Page - Attachment A, for actual cost to enter bid price

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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

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

September 6, 2024

Tom Brown Inc. 224 Georgetown Road Lawrence, PA 15055

Subject:

Contract Renewal: DOT6624C014B Bridge Expansion Joint Repair Products

Procurement Folder: 1311910

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 02/05/2025 through 02/04/2026. 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: Shanae.T.Mace@wv.gov

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

Thank you,

Shanae Mace

Attachment

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

Name/Signature

PROCUREMENT USE ONLY

Contract Manager

Signature/Title/Date

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West Virginia Secretary of State — Online Data Services

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Business Organization Detail

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TOM BROWN, INC.

Organization	Informatio	n						
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/30/2013		7/30/2013	Foreign	Profit			

Organization	Information		
Business Purpose	4238 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Machinery, Equipment and Supplies Merchant Wholesalers (construction, mining, farm, garden, industrial machinery & supplies, service establishment, transportation)	Capital Stock	
Charter County		Control Number	9A1KV
Charter State	PA	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses		
Туре	Address	
Local Office Address	224 GEORGETOWN ROAD LAWRENCE, PA, 15055	
Mailing Address	224 GEORGETOWN ROAD PO BOX 460 LAWRENCE, PA, 15055 USA	
Notice of Process Address	RETT WATTERS 224 GEORGETOWN ROAD LAWRENCE, PA, 15055	
Principal Office Address	224 GEORGETOWN ROAD LAWRENCE, PA, 15055 USA	
Туре	Address	

Officers		
Туре	Name/Address	
Director	RETT WATTERS 224 GEORGETOWN ROAD LAWRENCE, PA, 15055	
President	BRENDAN BROWN 224 GEORGETOWN ROAD LAWRENCE, PA, 15055	
Туре	Name/Address	

DBA			
DBA Name	Description	Effective Date	Termination Date
GARVIN BROWN CONSTRUCTION PRODUCTS	TRADENAME	4/24/2019	
DBA Name	Description	Effective Date	Termination Date

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

Wednesday, October 30, 2024 — 1:32 PM

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All Words

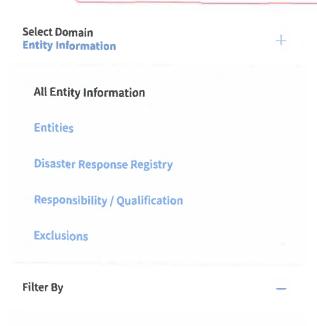
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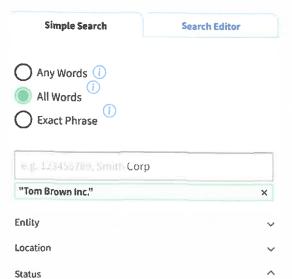
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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use: Buyer: Description Date: 10/30/24	Agency:		
	WVDOH		
Solicitation No. CMA DOT 6624C014	Procurement Officer Submitting Requisition: Dusty Smith		
Co#1	Requisition No. CMA DOT6624C014B		
	PF No.: 1311910		

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	\square			
2	Use of correct specification template	\square	✓		
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	\square	\checkmark		
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	abla			
5	Maximum budgeted amount in wvOASIS		V		
6	Suggested vendors in wvOASIS				
7	Capitol Building Commission pre-approval			7	
8	Financing (Governor's Office) pre-approval				

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	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation			
9	Fleet Management Division pre-approval			V				
10	Insurance requirements		and the same of th					
	Commercial General Liability		<u> </u>					
	Automobile Liability			V				
*800	Workers' Compensation/Employer's Liability	NAME OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWN		V				
	Cyber Liability			✓				
	Builder's Risk/Installation Floater			/				
	Professional Liability			V				
	Other (specify)			✓				
11	Office of Technology CIO pre-approval			V				
12	Treasurer's Office (banking) pre-approval			V	-			
FOR CHANGE ORDERS/RENEWALS:								
13	Two-party agreement		✓					
14	Standard change order language		V					
15	Office of Technology CIO approval			V				
16	Justification for price increases/backdating/other			\checkmark				
17	Bond Rider (Construction)			✓				
*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:								

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