



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: 12-03-2024

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 0085 DOT8523C3006B 2	Procurement Folder:	1218721
Document Name:	TRAFFIC SIGNAL PARTS AND EQUIPMENT	Reason for Modification:	Change Order 1 To Renew Contract
Document Description:	TRAFFIC SIGNAL PARTS AND EQUIPMENT		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-11-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-11-14

VENDOR		DEPARTMENT CONTACT																
Vendor Customer Code:	000000176550	Requestor Name:	Joshua Hemsworth															
PATH MASTER INC 1960 MIDWAY DR  TWINSBURG OH 44087 US		Requestor Phone:	304-414-7339															
Vendor Contact Phone:	999-999-9999 Extension:	Requestor Email:	josh.s.hemsworth@wv.gov															
Discount Details:		<div style="font-size: 2em; font-weight: bold;">2025</div> FILE LOCATION _____																
	<table border="1"> <thead> <tr> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1 No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2 No</td> <td></td> <td></td> </tr> <tr> <td>#3 No</td> <td></td> <td></td> </tr> <tr> <td>#4 No</td> <td></td> <td></td> </tr> </tbody> </table>			Discount Allowed	Discount Percentage	Discount Days	#1 No	0.0000	0	#2 No			#3 No			#4 No		
Discount Allowed	Discount Percentage			Discount Days														
#1 No	0.0000			0														
#2 No																		
#3 No																		
#4 No																		

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A550 CHARLESTON WV 25305-0430 US	DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - SIGNAL MAINTENANCE 180 DRY BRANCH DR CHARLESTON WV 25306 US

*CR 12-4-24*

Total Order Amount:	Open End
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Purchasing Division's File Copy

*JE 12/4/24*

<b>PURCHASING DIVISION AUTHORIZATION</b>
DATE: <i>JJA 12-4-24</i>
ELECTRONIC SIGNATURE ON FILE

<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b>
DATE: <i>John S. Gray</i>
ELECTRONIC SIGNATURE ON FILE

<b>ENCUMBRANCE CERTIFICATION</b>
DATE: <i>12-5-24</i>
ELECTRONIC SIGNATURE ON FILE

*12/5/2024*

**Extended Description:**

Change Order No. 1

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: 11/15/24 through 11/14/2025

Renewals Remaining: 2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	46161504			EA	4153.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** ECONOLITE COBALT ATC TRAFFIC SIGANL CONTROLLER

**Extended Description:**

ECONOLITE COBALT ATC TRAFFIC SIGANL CONTROLLER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	46161504			EA	500.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** REPAIR OF ECONOLITE COBALT ATC TRAFFIC SIGANL CONTROLLER

**Extended Description:**

REPAIR OF ECONOLITE COBALT ATC TRAFFIC SIGANL CONTROLLER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	46161504			EA	14748.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** ECONOLITE TS2 MODEL P438 GROUND MOUNTED SIGNAL CABINET

**Extended Description:**

ECONOLITE TS2 MODEL P438 GROUND MOUNTED SIGNAL CABINET

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	46161504			EA	14710.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** ECONOLITE TS2 MODEL P44 GROUND MOUNTED SIGNAL CABINET

**Extended Description:**

ECONOLITE TS2 MODEL P44 GROUND MOUNTED SIGNAL CABINET

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	46161504			EA	1992.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** AUTOSCOPE AIS-IV MODEL 703170 VEHICLE DETECTION CAMERA

**Extended Description:**

AUTOSCOPE AIS-IV MODEL 703170 VEHICLE DETECTION CAMERA

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	46161504			EA	500.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** REPAIR OF AUTOSCOPE VEHICLE DETECTION CAMERA

**Extended Description:**  
REPAIR OF AUTOSCOPE VEHICLE DETECTION CAMERA

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	46161504			EA	2277.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** AUTOSCOPE RACKVISION PRO 2-A-700-1030 VEHICLE DETECTION CARD

**Extended Description:**  
AUTOSCOPE RACKVISION PRO 2-A-700-1030 VEHICLE DETECTION CARD

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	46161500			EA	250.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** REPAIR OF AUTOSCOPE VEHICLE DETECTION CARD

**Extended Description:**  
REPAIR OF AUTOSCOPE VEHICLE DETECTION CARD

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
54	46161504			EA	1936.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** INTUICOM EB-X RADIO TRANSCEIVERS

**Extended Description:**  
INTUICOM EB-X RADIO TRANSCEIVERS

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
55	46161504			EA	3064.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** 15 WATT CARMANAH SOLAR FLASHER ASSEMBLY

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
56	46161504			EA	3834.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** 30 WATT CARMANAH SOLAR FLASHER ASSEMBLY

**Extended Description:**  
30 WATT CARMANAH SOLAR FLASHER ASSEMBLY

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
57	46161504			EA	8139.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** ECONOLITE EVO RADAR VEHICLE DETECTION SENSOR KIT

**Extended Description:**  
ECONOLITE EVO RADAR VEHICLE DETECTION SENSOR KIT

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
58	46161504			EA	5834.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** ECONOLITE EVO RADAR VEHICLE DETECTION HUB

**Extended Description:**  
ECONOLITE EVO RADAR VEHICLE DETECTION HUB



**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

09/24/2024

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

Halle Van Scoy  
Path Master Inc.  
1960 Midway Drive  
Twinsburg , OH 44087

**Subject Contract Renewal:** DOT8523C3006B (85233006)  
**Procurement folder:** 1218721

Ms. Van Scoy

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 11/15/24 through 11/14/25 . 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

josh.s.hemsworth@wv.gov

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

Josh Hemsworth

TRETCNO

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.

Halle Van Scoy  
Name/Signature

October 1, 2024  
Date

Vice President  
Title

PROCUREMENT USE ONLY	
<u>Dusty Smith TR14621</u>	
Signature/Title/Date	12/2/24



*Approved  
JKA  
12-4-24*

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

**Jimmy Wriston, P. E.**  
Secretary of Transportation

12/3/2024

MEMORANDUM

-

**TO:** John Estep, Senior Buyer  
**FROM:** Dusty Smith, TDIMGR1 *Dusty Smith*  
**SUBJECT:** CMA DOT8523C3006B CO 1

**The Agency understands that the renewal is past the expiration date. Please accept this backdate letter as justification to move this Change Order Forward in the process. Thank you for your time.**

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.*

### PATH MASTER, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	5/19/2005		5/19/2005	Foreign	Profit			

Organization Information		
<b>Business Purpose</b>	4238 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Machinery, Equipment and Supplies Merchant Wholesalers (construction, mining, farm, garden, industrial machinery & supplies, service establishment, transportation)	
<b>Charter County</b>		<b>Control Number</b> 76168
<b>Charter State</b>	OH	<b>Excess Acres</b>
<b>At Will Term</b>		<b>Member Managed</b>
<b>At Will Term Years</b>		<b>Par Value</b>
<b>Authorized Shares</b>	0	<b>Young Entrepreneur</b> Not Specified

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<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Mailing Address</b>	1960 MIDWAY DRIVE TWINSBURG, OH, 44087 USA
<b>Notice of Process Address</b>	HALLE R VAN SCOY 1960 MIDWAY DRIVE TWINSBURG, OH, 44087
<b>Principal Office Address</b>	1960 MIDWAY DRIVE TWINSBURG, OH, 44087 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>President</b>	RANDALL L VANSCOY 5845 SAINT JACOBS LOGTOWN RD. LISBON, OH, 44432
<b>Secretary</b>	HALLE VAN SCOY 2841 TINKERS LANE TWINSBURG, OH, 44087
<b>Vice-President</b>	CATHERINE A VANSCOY 5845 SAINT JACOBS LOGTOWN RD. LISBON, OH, 44432
<b>Type</b>	<b>Name/Address</b>

<b>Annual Reports</b>	
<b>Filed For</b>	
2024	
2023	
2022	
2021	
2020	
2019	

2018
2017x
2017
2016
2015
2014
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2012
2011
2010
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2008
<b>Date filed</b>

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

Wednesday, December 4, 2024 — 8:14 AM

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Please Sign In: You must sign in to your SAM.gov account to search Entities, Responsibility/Qualification and the Disaster Response Registry.

Sign In

Select Domain Entity Information



# No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

Go Back

## All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By

### Keyword Search

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Simple Search

Search Editor

Any Words *i*

All Words *i*

Exact Phrase *i*

e.g. 123456789, Smith Corp

Path Master Inc. x

Entity ^

#### Entity Name

No results found ^

#### Unique Entity ID

e.g. n11800e465c ▼

#### CAGE / NCAGE

▼

Location ▼

Status ^

Active

Inactive

Reset ↻

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>12/4/24</u>	Agency: WV DOT
Solicitation No. <u>CMA DOT 8523C3006B</u> <u>CO# 1</u>	Procurement Officer Submitting Requisition: JAMES MOFFATT
	Requisition No. CMA DOT8523C3006B
	PF No.: 1218721

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 ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<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
<b>10</b>	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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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: \_\_\_\_\_

