



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: 03-07-2025

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 0085 DOT2300000024 3	Procurement Folder:	1092573
Document Name:	CHANNELIZER CONES FOR ALL ROADWAYS	Reason for Modification:	
Document Description:	CHANNELIZER CONES FOR ALL ROADWAYS	Change Order 2	
Procurement Type:	Central Master Agreement	To Renew Contract	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-11-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-11-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000172507 A & A SAFETY INC 1126 FERRIS RD AMELIA OH 45102 US Vendor Contact Phone: 513-943-6100 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>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			Requestor Name: Bruce F Miller Requestor Phone: (304) 558-9454 Requestor Email: bruce.f.miller@wv.gov 2025 FILE LOCATION
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

CR 3-13-25

Purchasing Division's File Copy

Total Order Amount:

Open End

PURCHASING DIVISION AUTHORIZATION

DATE: *JA 3.13.25*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *John S. Gray*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *3-13-25*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No.02 is issued to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

Effective date of renewal 11/15/24 through 11/14/25

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46161508			EA	39.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: COMPLETE FLEXIBLE PLASTIC CHANNELIZER CONE

Extended Description:

COMPLETE FLEXIBLE PLASTIC CHANNELIZER CONE, TO INCLUDE SHEETING (PRE-APPLIED), AND RUBBER BASE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	46161508			EA	22.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: REPLACEMENT FLEXIBLE PLASTIC CHANNELIZER CONE

Extended Description:

REPLACEMENT FLEXIBLE PLASTIC CHANNELIZER CONE, TO INCLUDE SHEETING PRE-APPLIED. MODEL SUPPLIED SHALL BE SAME AS MODEL SUPPLIED UNDER ITEM #1. (CHANNELIZER CONE ONLY)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	46161508			EA	22.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: REPLACEMENT FLEXIBLE PLASTIC CHANNELIZER CONE RUBBER BASE

Extended Description:

REPLACEMENT FLEXIBLE PLASTIC CHANNELIZER CONE RUBBER BASE. MODEL SUPPLIED SHALL BE SAME AS MODEL SUPPLIED UNER ITEM #1. (BASE ONLY)



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
Mr. Ted Boeiro

12/11/2024

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

A&A Safety Inc.
1126 Ferris Road
Amelia, OH 45102

Subject Contract Renewal: DOT23*24 (8523C2007) Channelizer Cones
Procurement folder: 1092573

Mr. Boeiro

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

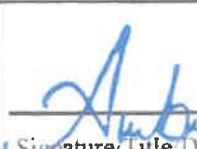
TRETCNO

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.


Name/Signature

12/11/24
Date

Sales Representative
Title

PROCUREMENT USE ONLY		
	Ass. Dir	3/6/25
Signature/ Title/ Date		



*Approved
JH 3.13.25*

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

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

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

03/06/2025

To: John Estep, Senior Buyer

From: Amber Heath, Assistant Director

Subject: CMA DOT23*24 Channelizer Cones

Amber Heath

The Agency understands that the renewal is past the expiration date. The renewal forms were received from the company on 12/11/2024. Please accept this backdate letter as justification to move this Change Order Forward in the process. Thank you for your time.

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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.

A & A SAFETY, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/14/2006		8/14/2006	Foreign	Profit			

Organization Information			
Business Purpose	2389 - Construction - Special Trade Contractors - Other Specialty Trade Contractors (site prep, other specialty)		Capital Stock
Charter County		Control Number	87440
Charter State	OH	Excess Acres	
At Will Term		Member Managed	<div><div></div><div>X Close</div></div>
At Will Term Years		P	
Authorized Shares	0	Ent	Hi, I'm SOLO! I can help you file your Annual Report.

Addresses	
Type	Address
Mailing Address	1126 FERRIS ROAD AMELIA, OH, 45102 USA
Notice of Process Address	REGISTERED AGENT SOLUTIONS, INC. 200 CAPITOL ST CHARLESTON, WV, 25301
Principal Office Address	1126 FERRIS ROAD AMELIA, OH, 45102 USA
Type	Address

Officers	
Type	Name/Address
President	WILLIAM LUTTMER 1126 FERRIS ROAD AMELIA, OH, 45102
Secretary	FRANCIS LUTTMER 1126 FERRIS ROAD AMELIA, OH, 45102
Vice-President	CECE DYKAS 1126 FERRIS ROAD AMELIA, OH, 45102
Type	Name/Address

Annual Reports	
Filed For	
2024	<div>Hi, I'm SOLO! I can help you file your Annual Report.</div>
2023	
2022	
2021	
2020	
2019	
2018	
2017x	

2017
2016
2015
2014
2013
2012
2011
2010
2009
Date filed

File Your Current Year Annual Report Online Here

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

Wednesday, March 12, 2025 — 11:00 AM

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X Close

Hi, I'm SOLO! I can help
you file your Annual
Report.



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

[Sign In](#)

Filter By

Entity Information ^

All Entity Information

Entities

Disaster Response Registry

Responsibility / Q

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. 123456789, Smith Corp

A and A Safety x

Entity ^

Entity Name

A and A Safety x

Unique Entity ID

e.g. H1YR9XHK0SL

CAGE / NCAGE

Location v

Status ^

No matches found

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

Please try another search or go back to previous results.

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>3/12/25</u> Solicitation No. <u>CMA DOT 23*24</u> <u>CO#2</u>	Agency: WVDOT Procurement Officer Submitting Requisition: JAMES MOFFATT Requisition No. DOT23*24 PF No.: 1092573
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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 type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 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 type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" 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: _____

