



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 0066 DOT6624C006B 3	Procurement Folder:	1274273
Document Name:	Repair Products for Roads and Bridges - Statewide 6624C006	Reason for Modification:	
Document Description:	Repair Products for Roads and Bridges - Statewide 6624C006	Change Order 02	
Procurement Type:	Central Master Agreement	To Cancel Contract	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-10-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-03-22

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000159743 TOM BROWN INC 224 GEORGETOWN RD LAWRENCE PA 15055 US Vendor Contact Phone: 724-260-5958 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: Careasa M Nichols Requestor Phone: 304-414-3212 Requestor Email: careasa.m.nichols@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	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

CR 3-12-25

Purchasing Division's File Copy

Total Order Amount:

Open End

JE 3/10/25

PURCHASING DIVISION AUTHORIZATION

DATE: 3/11/25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 3/14/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 3-14-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 02 is issued to cancel this contract in its entirety and all funds associated with the contact

Effective date of cancellation: 03/22/2025

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: AQUAFIN-IC ADMIX or Equal**Extended Description:**

AQUAFIN-IC ADMIX or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: AQUAFIN Pavemend DOTline Rapid Repair Concrete or Equal**Extended Description:**

AQUAFIN Pavemend DOTline Rapid Repair Concrete or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: AQUAFIN PAVEMEND SL or Equal**Extended Description:**

AQUAFIN PAVEMEND SL or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: AQUAFIN PAVEMEND SLQ or Equal**Extended Description:**

AQUAFIN PAVEMEND SLQ or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: AQUAFIN PAVEMEND VR or Equal**Extended Description:**

AQUAFIN PAVEMEND VR or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: CHEM-CRETE PAVIX CCC100 or Equal

Extended Description:
CHEM-CRETE PAVIX CCC100 or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: CHEM-CRETE SOFIX CCC100 or Equal

Extended Description:
CHEM-CRETE SOFIX CCC100 or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: CHEM-CRETE YUFIX CCC 1000 or Equal

Extended Description:
CHEM-CRETE YUFIX CCC 1000 or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: CHLOR*RID or Equal

Extended Description:
CHLOR*RID or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: DOWSIL 888 Silicone Joint Sealant or Equal

Extended Description:
DOWSIL 888 Silicone Joint Sealant or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: DOWSIL 890-SL Silicone Joint Sealant or Equal

Extended Description:
DOWSIL 890-SL Silicone Joint Sealant or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: IMCO D-TECK 470 Sealer or Equal

Extended Description:

IMCO D-TECK 470 Sealer or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: IMCO MG-KRETE FLEX Regular or Equal

Extended Description:

IMCO MG-KRETE FLEX Regular or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: IMCO High Temperature Retarder or Equal

Extended Description:

IMCO High Temperature Retarder or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: IMCO Low Temperature Accelerator or Equal

Extended Description:

IMCO Low Temperature Accelerator or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: IMCO MG-KRETE NO ODOR Regular or Equal

Extended Description:

IMCO MG-KRETE NO ODOR Regular or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: IMCO MG-KRETE NO ODOR Fine or Equal

Extended Description:

IMCO MG-KRETE NO ODOR Fine or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: IMCO MG-KRETE Regular Equal

Extended Description:

IMCO MG-KRETE Regular Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: IMCO MG-KRETE Regular or Equal

Extended Description:

IMCO MG-KRETE Regular or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: MASTER BUILDERS MasterEmaco T 1060 Rapid Mortar or Equal

Extended Description:

MASTER BUILDERS MasterEmaco T 1060 Rapid Mortar (formerly 10-60 Rapid Mortar) or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: MASTER BUILDERS MasterFlow 100 or Equal

Extended Description:

MASTER BUILDERS MasterFlow 100 (formerly Construction Grout) or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Perma-Patch or Equal

Extended Description:

Perma-Patch or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: PHOSCRETE Fast-Set Admix or Equal

Extended Description:

PHOSCRETE Fast-Set Admix or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: PHOSCRETE HC or Equal

Extended Description:
PHOSCRETE HC or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: PHOSCRETE SG (Dry-Mix Shotcrete/Gunite) or Equal

Extended Description:
PHOSCRETE SG (Dry-Mix Shotcrete/Gunite) or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: PHOSCRETE VO (Vertical/Overhead) or Equal

Extended Description:
PHOSCRETE VO (Vertical/Overhead) or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	30000000			UNIT	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: SOPREMA ALSAN Flashing or Equal

Extended Description:
SOPREMA ALSAN Flashing or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: SOPREMA ALSAN PolyFleece or Equal

Extended Description:
SOPREMA ALSAN PolyFleece or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	30000000			UNIT	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: SOPREMA Elastocol 500 Primer or Equal

Extended Description:
SOPREMA Elastocol 500 Primer or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
43	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: SOPREMA Sopralene Flam 180 or Equal

Extended Description:

SOPREMA Sopralene Flam 180 or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
44	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: SOPREMA Sopralene Flam Antirock or Equal

Extended Description:

SOPREMA Sopralene Flam Antirock or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
45	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: SSI DECK SEAL Polymer Deck Sealant or Equal

Extended Description:

SSI DECK SEAL Polymer Deck Sealant or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
46	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: SSI RE-DECK Skid-Resistant Overlay or Equal

Extended Description:

SSI RE-DECK Skid-Resistant Overlay or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
47	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: SSI SILSPEC Flexpatch Polymer Patching Mortar or Equal

Extended Description:

SSI SILSPEC Flexpatch Polymer Patching Mortar or Equal, per contract specifications.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
48	30000000			UNIT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: CSL Si-COAT 529AG Sil. Paint Anti-Corros./Graffiti or Equal

Extended Description:

CSL Si-COAT 529AG Silicone Paint Anti-Corrosive/Graffiti or Equal.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
49	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: SEALTIGHT 3405 Hot Applied Polymeric Joint Sealant or Equal

Extended Description:
SEALTIGHT 3405 Hot Applied Polymeric Joint Sealant or Equal.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
50	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Sikdaur - 31 Hi-Mod Gel or Equal

Extended Description:
Sikdaur - 31 Hi-Mod Gel or Equal.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
51	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: SIKADUR Crack Repair Kit or Equal

Extended Description:
SIKADUR Crack Repair Kit or Equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
52	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: SIKADUR Crack Fix or Equal

Extended Description:
SIKADUR Crack Fix or Equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
53	30000000			UNIT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: SSI 900 PNS Nosing Expansion Opening Repair Mater. or Equal

Extended Description:
SSI 900 PNS Nosing Expansion Opening Repair Material or Equal



**WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION**

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

**Michael J. DeMers
Deputy Secretary of Transportation**

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

February 20, 2025

MEMORANDUM

TO: John Estep, Buyer, WV Purchasing Division

FROM: Kristy James, Director, WVDOT Procurement Division

**SUBJECT: Repair Products for Bridges and Roads -Statewide 6625C006
CMA DOT6624C006B, PRCUID 1274273**

**Tom Brown Inc
VCUST #*159743
224 Georgetown Road
Lawrence, PA 15055
RWatters@tombrowninc.com**

It has been the intention of WVDOH Operations Division to restructure and resolicit the Repair Products for Bridges and Roads contract for the procurement of materials that have been third party tested and approved for use by the WVDOH Materials Control, Soils and Testing Division, for use in the maintenance and improvement of West Virginia roadways and bridges.

The West Virginia Department of Transportation: Division of Highways, Budget and Procurement Division wishes to notify the above awardee of its intent to cancel the above contract. In accordance with the provisions of the contract's Terms and Conditions and West Virginia Code of State Rules § 148-1-5.2B which avails the Agency to cancel any purchase or contract upon 30 days written notice to the vendor.

Effective date of Cancellation: 3/22/2025

CANCEL RQS/Award

Date:	02/20/2025	Opening Date:	
File Number:	06		
Requisition Number:	CMA DOT6624C006B	Procurement Folder:	1274273
Spending Unit:	DOH – Division of Highways		
Awarded to:	Tom Brown Inc.	Amount:	Open End
Reason for Cancellation:	Restructure and resolicit Contract.		

By attached memo, the agency is requesting cancellation of subject CMA.

The WV Division of Highways Operations Division has determined to restructure and resolicit the Repair Products for Bridges and Roads contract for the procurement of materials that have been third party tested and approved for use by the WDOH Materials Control, Soil and testing Division for use in the maintenance and improvement of WV Roadways and Bridges.

Effective date of Cancellation: 03/22/2025

Signature:  _____
John Estep, Buyer

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Business Organization Detail

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TOM BROWN, INC.

Organization Information								
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	
Type	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
Type	Address

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

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2023
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, March 10, 2025 — 9:16 AM

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