



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: 04-11-2025

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 1058 DOT2300000055 3	Procurement Folder:	1218002
Document Name:	Elevator Maintenance D10	Reason for Modification:	
Document Description:	Elevator Maintenance D10 10-23-C37	Change Order 02	
Procurement Type:	Central Master Agreement	To Renew Contract	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-06-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-06-14

VENDOR

Vendor Customer Code: 000000218651
DC ELEVATOR COMPANY
521 SLACK ST

CHARLESTON WV 25301
US
Vendor Contact Phone: 304-345-7222 Extension:

Discount Details:

	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

DEPARTMENT CONTACT

Requestor Name: Debrina K Woods
Requestor Phone: (304) 487-4281
Requestor Email: debrina.k.woods@wv.gov

2025
FILE LOCATION _____

INVOICE TO

DIVISION OF HIGHWAYS
DISTRICT TEN
270 HARDWOOD LN
PRINCETON WV 24740
US

SHIP TO

DIVISION OF HIGHWAYS
DISTRICT TEN
270 HARDWOOD LN
PRINCETON WV 24740
US

Purchasing Division's File Copy

Total Order Amount:

Open End

PURCHASING DIVISION AUTHORIZATION

DATE: *JA 4.15.25*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *4/22/2025*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *4-23-25*
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 06/15/2025 through 06/14/2026.

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72101506				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Elevator Maintenance

Extended Description:

Preventive, Corrective, and Estimated Parts



**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

DATE 04/04/2025

Subject: Contract Renewal
Contract Renewal: CMA 0803 1058 DOT 23*55
Procurement Folder: 1218002

The West Virginia Department of Transportation 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 06/15/25 through 06/14/26 . 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: debrina.k.woods@wv.gov

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

Thank you,

Debrina Woods
TDADM1
District 10

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.

Kathy Davis /

4/11/2025

Name/Signature

Date

Branch Manager

Title

PROCUREMENT USE ONLY

Signature/Title/Date
Amber Nease Asst. Dir. 4/11/25

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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.

D. C. ELEVATOR, INC.

See ATTACHED

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	3/16/2005		3/16/2005	Foreign	Profit				

Organization Information			
Business Purpose	8113 - Other Services (except Public Administration) - Repair and Maintenance - Commercial and Industrial Machinery and Equipment (exe Auto and Elec) Repair and Maintenance		Capital Stock
Charter County	Kanawha	Control Number	74475
Charter State	KY	Excess Acres	
At Will Term	Member		X Close
At Will Term Years	P	Hi, I'm SOLO! I can help you file your Annual Report.	
Authorized Shares	Ent		

Addresses	
Type	Address
Local Office Address	1002 YOUNG STREET CHARLESTON, WV, 25301
Mailing Address	709 MILES POINT WAY LEXINGTON, KY, 40510
Mailing Address	BERNARD F. LOVELY 155 E. MAIN STREET LEXINGTON, KY, 40507 USA
Notice of Process Address	BERNARD F. LOVELY 201 WEST SHORT STREET LEXINGTON, KY, 40507
Principal Office Address	709 MILES POINT WAY LEXINGTON, KY, 40510
Type	Address

Officers	
Type	Name/Address
Director	RENWICK L ROSS 709 MILES POINT WAY LEXINGTON, KY, 40510
Director	RONNIE BENTLEY 709 MILES POINT WAY LEXINGTON, KY, 40510
President	RONNIE BENTLEY 709 MILES POINT WAY LEXINGTON, KY, 40510
Type	Name/Address

DBA				X Close
DBA Name	Description	Hi, I'm SOLO! I can help you file your Annual Report.		ate
D-C ELEVATOR COMPANY, INC.	TRADENAME			
DC ELEVATOR	TRADENAME			
DC ELEVATOR COMPANY	TRADENAME			
PROGRESSIVE ELEVATORS, INC.	TRADENAME			
DBA Name	Description	Effective Date	Termination	

Annual Reports
Filed For
2024
2023
2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
2013
2012
2011
2010
2009
2007
2006
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.

Monday, April 14, 2025 — 8:16 AM

× Close

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

Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
Ordering	521 SLACK ST	CHARLESTON	WV	25301	Kathy Davis
Ordering	709 MILES POINT WAY	LEXINGTON	KY	40510	Renny Ross
Payment	PO BOX 24704	NEW YORK	NY	10087-4704	Kathy Davis
Payment	709 MILES POINT WAY	LEXINGTON	KY	40510	
Ordering	1002 Young Street	Charleston	WV	25301	
Payment	124 VENTURE CT STE 1	LEXINGTON	KY	40511	DAVID FRYMAN
Ordering	124 VENTURE CT STE 1	LEXINGTON	KY	40511	DAVID FRYMAN

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000218651
DC ELEVATOR COMPANY

Address Type : Ordering

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 03/04/2016

Active To :

Default Record :

Mail Returned :

Active Address : Yes

Address Information

Address ID : AD000001

Street 1 : 521 SLACK ST

Street 2 :

City : CHARLESTON

State/Province : WV

Zip/Postal Code : 25301

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

Country Phone Code : 1

Phone : 304-345-7222

Phone Extension :

County :

County Name :

Country : US

Prenote/EFT

Remittance Advice

Contact Information

Contact Address Information

Geographic Designation

Change Management

Top

Modify Existing Record Add New Address

Master Address Master Contacts Languages

Vendor Transaction History

Search All Words e.g. 1606N020Q02 



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All Entity Information

Entities

Disaster Response Registry

Responsibility / Q


Keyword Search

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Simple Search

Search Editor

☐ Any Words 

☒ All Words 

☐ Exact Phrase 

e.g. 123456789, Smith Corp

D.C.Elevator Co. 

Entity 

Location 

Status 

☒ Active

☒ Inactive

Reset 

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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>4/4/25</u> Solicitation No. <u>CMA DOT 23*55</u> <u>CO# 2</u>	Agency: WVDOT/DOH Procurement Officer Submitting Requisition: Amber Heath Requisition No. CMA DOT2300000055 PF No.: 1218002
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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 checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

FOR CHANGE ORDERS/RENEWALS:

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

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

