



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: 03-06-2024

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 0313 0313 DEP2300000014 7	Procurement Folder:	1207045
Document Name:	DEP Uniforms	Reason for Modification:	Change Order No. 6 Renewal
Document Description:	DEP Uniforms		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-05-10
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-05-09

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000042339			Requestor Name:	Jessica S Chambers
SINATRA UNIFORMS INC				Requestor Phone:	304-926-0499
4318 E OLYMPIC BLVD				Requestor Email:	jessica.s.chambers@wv.gov
LOS ANGELES	CA	90023			
US					
Vendor Contact Phone:	8183411500	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

24
 FILE LOCATION _____

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION	STATE OF WEST VIRGINIA
OFFICE OF ADMINISTRATION	VARIOUS LOCATIONS AS INDICATED BY ORDER
601 57TH ST SE	
CHARLESTON WV 25304	No City WV 99999
US	US

3-7-24 6c

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

PURCHASING DIVISION AUTHORIZATION
 DATE: *Mark A. [Signature] - 3/7/2024*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray [Signature]*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Dan [Signature] 3-13-24*
 ELECTRONIC SIGNATURE ON FILE

3/12/2024

Extended Description:

Change Order No. 6 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 dates of renewal: May 10, 2024 through May 09, 2025

Renewals remaining: 2

No other changes.

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	53101800			EA	225.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Parka (Item #48032)

Extended Description:

Parka (Item 1)
5.11 Aggressor #48032

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	46181543			EA	225.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Weatherproof Waist Length 5 in 1 Jacket (Item #48360)

Extended Description:

Weatherproof Waist Length 5 in 1 Jacket (Item #2)
5.11 Tactical 5-in-1 #48360

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	46181507			EA	67.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Vest TQV04

Extended Description:

Tactical Vest (Item #3) TQV04

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	53101700			EA	87.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Hooded Sweatshirt (Item #VTX8837)

Extended Description:

Tactical Hooded Sweatshirt (Item #4)
Vertx Firebase Hoody #VTX8837

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	46181543			EA	125.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Rain Jacket, Men's (Item #118520)

Extended Description:
Rain Jacket, Men's (Item #5)
Tactix Jacket Shell #118520.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	46181544			EA	180.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Rain Pants, Men's (Item #S1785)

Extended Description:
Rain Pants, Men's (Item #6)
Spiewak Weathertech tacticle response pant #S1785

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	46181543			EA	35.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Rain Jacket, Women's (Item #L7710)

Extended Description:
Rain Jacket, Women's (Item #7)
Port Authority Northwest Slicker #L7710

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	46181544			EA	30.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Rain Pants, Women's (Item #PT333)

Extended Description:
Rain Pants, Women's (Item #8)
Port Authority Torrent Waterproof Pant #PT333

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	53101502			EA	53.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Twill Trousers, Men's (Item #74338)

Extended Description:
Twill Trousers, Men's (Item #9)
5.11 PDU pant #74338

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	53101504			EA	53.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Twill Trousers, Women's (Item #64304)

Extended Description:
Twill Trousers, Women's (Item #10)
5.11 PDU pant #64304

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	53101502			EA	50.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Pant, Cotton, Men's (Item #74251)

Extended Description:
Tactical Pant, Cotton, Men's (Item #11)
5.11 Tactical #74251

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	53101502			EA	53.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Pant, Ripstop, Men's (Item #74003)

Extended Description:
Tactical Pant, Ripstop, Men's (Item # 12)
5.11 Tactical Ripstop TDU Pants #74003,

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	53101504			EA	53.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Pant, Ripstop, Women's (Item #64359)

Extended Description:
Tactical Pant, Ripstop, Women's (Item #13)
5.11 Tactical Ripstop TDU Pants #64359

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	53101502			EA	47.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Pant, TacLite Pro or Equal, Men's (Item #74273)

Extended Description:
Tactical Pant, TacLite Pro or Equal, Men's (Item #14)
5.11 TacLite Pro #74273

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	53101504			EA	47.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Pant, TacLite Pro or Equal, Women's (Item #64360)

Extended Description:
Tactical Pant, TacLite Pro or Equal, Women's (Item #15)
5.11 TacLite Pro #64360

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	53101502			EA	65.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Pant, Stryke or equal, Men's (Item #74369)

Extended Description:
Tactical Pant, Stryke or equal, Men's (Item #16)
5.11 Tactical Stryke #74369

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	53101504			EA	65.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Pant, Stryke or equal, Women's (Item #64386)

Extended Description:
Tactical Pant, Stryke, Women's (Item #17)
5.11 Tactical Stryke #64386

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	53101502			EA	42.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Shorts, Men's (Item #73287)

Extended Description:
Shorts, Men's (Item #18)
5.11 TacLite Pro #73287

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	53101504			EA	42.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Shorts, Women's (Item #63071)

Extended Description:
Shorts, Women's (Item #19)
5.11 TacLite Pro #63071

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	53101602			EA	53.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Long Sleeve Shirt, Twill, Men's (Item #72344)

Extended Description:
 Long Sleeve Shirt, Twill, Men's (Item # 20)
 5.11 PDU Class-A Item #72344

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	53101604			EA	53.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Long Sleeve Shirt, Twill, Women's (Item #62064)

Extended Description:
 Long Sleeve Shirt, Twill, Women's (Item # 21)
 62064

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	53101602			EA	52.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Long Sleeved Shirt, Poly-Cotton, Men's (Item #F5312)

Extended Description:
 Long Sleeved Shirt, Poly-Cotton, Men's (Item #22)
 F5312 Tactical Long Sleeve

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	53101604			EA	52.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Long Sleeved Shirt, Poly-Cotton, Women's (Item #62070)

Extended Description:
 Long Sleeved Shirt, Poly-Cotton, Women's (Item #23)
 5.11 Taclite Pro Shirt #62070

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	53101602			EA	53.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Long Sleeved Shirt, TDU, Men's (Item #72002)

Extended Description:
 Long Sleeved Shirt, TDU, Men's (Item #24)
 5.11 Tactical TDU Shirt #72002

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	53101604			EA	53.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Long Sleeved Shirt, TDU, Women's (Item #62016)

Extended Description:

Long Sleeved Shirt, TDU, Women's (Item #25)
5.11 Tactical TDU shirt #62016

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	53101602			EA	47.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Short Sleeved Shirt, Poly-Cotton, Men's (Item # F5311)

Extended Description:

Short Sleeved Shirt, Poly-Cotton, Men's (Item #26)
F5311 Tactical Short Sleeve

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	53101604			EA	50.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Short Sleeved Shirt, Poly-Cotton, Women's (Item UM11256)

Extended Description:

Short Sleeved Shirt, Poly-Cotton, Women's (Item #27) CDCR Duty Shirt #UM11256

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	53101602			EA	49.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Short Sleeve Shirt, TDU, Men's (Item #71339)

Extended Description:

Short Sleeve Shirt, TDU, Men's (Item #28)
5.11 TacLite TDU #71339

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	53101604			EA	49.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Short Sleeve Shirt, TDU, Women's (Item #61025)

Extended Description:

Short Sleeve Shirt, TDU, Women's (Item #29)
5.11 TacLite TDU #61025

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	53101600			EA	45.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Long Sleeve Polo Shirt, Men's & Women's (Item #42056)

Extended Description:

Long Sleeve Polo Shirt, Men's & Women's (Item #30)
5.11 Professional Polo #42056

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	53101602			EA	41.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Short Sleeve Polo Shirt, Cotton, Men's (Item #41060)

Extended Description:

Short Sleeve Polo Shirt, Cotton, Men's (Item #31)
5.11 Professional Polo #41060

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	53101604			EA	44.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Short Sleeve Polo Shirt, Cotton, Women's (Item #61166)

Extended Description:

Short Sleeve Polo Shirt, Cotton, Women's (Item #32)
5.11 Professional Polo #61166, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	53101602			EA	39.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: S Sleeve Polo Shirt, Moisture-Wicking, Men's (Item #71049)

Extended Description:

Short Sleeve Polo Shirt, Moisture- Wicking, Men's (Item #33)
5.11 Tactical Snag-Free Performance Polo, #71049

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	53101604			EA	37.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Short Sleeve Polo, Moisture- Wicking, Women's (Item #PS307)

Extended Description:

Short Sleeve Polo, Moisture- Wicking, Women's (Item #34) PS307

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	53102503			EA	14.500000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Uniform Cap (Item #89381)

Extended Description:

Uniform Cap (Item #35)
5.11 Taclite Uniform Cap #89381

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	53102503			EA	6.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Uniform Cap - Mesh (Item #C833)

Extended Description:

Uniform Cap - Summer Mesh (Item #C833)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	53102503			EA	14.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Fleece Watch Cap (Item #89250)

Extended Description:
 Fleece Watch Cap (Item #37)
 5.11 Fleece Watch Cap #89250

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	53102503			EA	17.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Watch Cap (Item #A18-019)

Extended Description:
 Watch Cap (Item #38)
 Carhart Acrylic Watch Hat #A18-019

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	53102503			EA	26.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Boonie Hat (Item # 89422)

Extended Description:
 Boonie Hat (Item #39)
 5.11 Boonie Hat Item # 89422

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	53102700			EA	45.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Leather Belt (Item #59493)

Extended Description:
 Leather Belt (Item #40)
 5.11 Arc Leather Belt #59493

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	53102700			EA	16.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Web Belt (Item #59551)

Extended Description:
 Web Belt (Item #41)
 5.11 TDU belt #59551

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	53102700			EA	6.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Necktie-Clip-on (Item #90010)

Extended Description:

Necktie-Clip-on (Item #42)
Samuel Broome Style #90010



west virginia department of environmental protection

Division of Land Restoration
Office of Special Reclamation
47 School Street, Suite 301
Philippi, WV 26416
Phone: (304) 574-3219
Fax: (304) 574-5613

Harold D. Ward, Cabinet Secretary
dep.wv.gov

September 22, 2023

Contract: CMA DEP23*14 – DEP Uniforms

Vendor: SINATRA UNIFORMS INC

The West Virginia Department of Environmental Protection is offering to renew the subject contract under the same terms, conditions, and pricing. The renewal dates are 5/10/2024 through 5/09/2025.

If your company agrees to this renewal, please sign below and return the required documents to the address listed above or via email at depdlrprocurement@wv.gov.

We need your up-to-date certificate of insurance for Commercial General Liability Insurance for \$1,000,000.00.

If you have any questions, please email depdlrprocurement@wv.gov.

Linda L Stanley

Digitally signed by: Linda L Stanley
DN: CN = Linda L Stanley email = linda.l.stanley@wv.gov C =
AD O = WV DEP OU = Business Operations
Date: 2024.02.08 07:31:32 -05'00'

WVDEP Representative

Date

To Be Completed by the Vendor:

We agree to renew the contract for the period as stated above according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Name/Signature

2/7/2024

Date

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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.

SINATRA UNIFORM MANUFACTURING, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	5/11/2023		5/11/2023	Foreign	Profit			

Organization Information		
Business Purpose	4243 - Wholesale Trade - Wholesale Trade, Nondurable Goods - Apparel, Piece Goods and Notions Merchant Wholesalers	Capital Stock
Charter County		Control Number
Charter State	CA	Excess Acres
At Will Term		Member Managed
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur No

Addresses	
Type	Address
Local Office Address	4318 E. OLYMPIC BLVD. LOS ANGELES, CA, 90023
Mailing Address	4318 E. OLYMPIC BLVD. LOS ANGELES, CA, 90023 USA
Notice of Process Address	AMEER NOUH 4318 E. OLYMPIC BLVD. LOS ANGELES, CA, 90023
Principal Office Address	4318 E. OLYMPIC BLVD. LOS ANGELES, CA, 90023 USA
Type	Address

Officers	
Type	Name/Address
Secretary	AMEER NOUH 4318 E. OLYMPIC BLVD. LOS ANGELES, CA, 90023
Type	Name/Address

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

Thursday, February 29, 2024 — 10:37 AM

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Cease Using the Entity Management API for Reps and Certs Information
Show Details
Dec 13, 2023



See All Alerts

Entity Validation Processing **Show Details**
Feb 22, 2024



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Search

All Words

e.g. 1606N020Q02

Select Domain
Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By



Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

- Any Words ⁱ
- All Words ⁱ
- Exact Phrase ⁱ

e.g. 123456789, Smith Corp

"SINATRA UNIFORMS INC" ×

- Classification ∨
- Excluded Individual ∨
- Excluded Entity ∨
- Federal Organizations ∨
- Exclusion Type ∨
- Exclusion Program ∨
- Location ∨
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Feedback

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Mage (W)</u> Date: <u>3.7.24</u> Solicitation No. <u>CMA DEP 23*14</u> <u>CID #6</u>	Agency: DEP Procurement Officer Submitting Requisition: Jessica Smith Requisition No. CMA DEP23*14 PF No.: 1207045
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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"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Insurance requirements				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<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:

13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	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.*

