



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: 04-19-2024

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 0066 DOT6624C041B 2	Procurement Folder:	1336154
Document Name:	Roadway Salt - Sodium Chloride 6624C041	Reason for Modification:	Change Order 01 Administrative Change order to correct error on Expiration date.
Document Description:	Roadway Salt - Sodium Chloride 6624C041		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-01-22
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-08-31

VENDOR		DEPARTMENT CONTACT																
Vendor Customer Code:	000000183942	Requestor Name:	Careasa M Nichols															
CARGILL INCORPORATED 24950 COUNTRY CLUB BLVD STE 450		Requestor Phone:	304-414-3212															
NORTH OLMSTED OH 44070 US		Requestor Email:	careasa.m.nichols@wv.gov															
Vendor Contact Phone:	800-600-7258 Extension:	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION</div>																
Discount Details:																		
	<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
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999 US	No City WV 99999 US

4-23-24

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

JE 4/19/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara 4/19/24*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John L. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *4-24-24*
 ELECTRONIC SIGNATURE ON FILE

4/29/2024

Extended Description:

Change Order No_01 is issued for administrative purposes and is intended to correct error on the expiration date. Header had a date of 01/21/2025, The Terms and Conditions date of expiration is 08/31/2024.

The original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force.

Effective date of change: 04/19/2024

No Other Changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46161506			TON	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Roadway Salt - Sodium Chloride - DELIVERY

Extended Description:

DELIVERY of roadway salt by Vendor to WVDOH Agency delivery locations, as specified on the ATT A Pricing Pages and Delivery Site spreadsheet.

VENDOR NOTE: Bid evaluation will be based on the bid prices submitted on the Pricing Pages Attachment A (ATT A) and Attachment B(ATT B). Vendor's entries of bid prices or other notations made in the wvOASIS commodity lines/descriptions will not be considered for bid evaluation or award.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	46161506			TON	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Roadway Salt - Sodium Chloride - PICK-UP

Extended Description:

PICK-UP of roadway salt by a WVDOH Agency from a Vendor's source site.

VENDOR NOTE: Bid evaluation will be based on the bid prices submitted on the Pricing Pages Attachment A (ATT A) and Attachment B(ATT B). Vendor's entries of bid prices or other notations made in the wvOASIS commodity lines/descriptions will not be considered for bid evaluation or award.



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
Commissioner of Highways

04/18/2024

MEMORANDUM

TO: To the File

FROM: Dusty Smith *Dusty J. Smith*
WV DOT/DOH Procurement

SUBJECT: CMA DOT6624C041A - DOT6624C041B - DOT6624C041C - PF1336154

We need to correct a clerical error on the above contracts on the header of OASIS it shows the expiration date of 01/21/2025. But according to the Terms and Conditions of the expiration of the contract is August 31, 2024

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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.

CARGILL, INCORPORATED

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	9/30/1966		9/30/1966	Foreign	Profit			

Organization Information			
Business Purpose	1111 - Agriculture, Forestry, Fishing and Hunting - Crop Production - Oilseed and Grain Farming (soybeans, dry peas, beans, corn, rice)		Capital Stock 0.0000
Charter County		Control Number	0
Charter State	DE	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
6/28/2000	CARGILL RICE, INC.	DE	CARGILL, INCORPORATED	DE
6/28/2000	HOHENBERG BROS. COMPANY	TN	CARGILL, INCORPORATED	DE
7/11/2000	SCHREIER MALTING COMPANY	WI	CARGILL, INCORPORATED	DE
7/11/2000	LADISH MALTING CO.	WI	CARGILL, INCORPORATED	DE
4/28/2003	NORTH AMERICAN GRAIN INVESTMENTS, INC.	DE	CARGILL, INCORPORATED	DE
6/25/2003	C.&T. REFINERY, LLC	DE	CARGILL, INCORPORATED	DE
3/14/2005	CAN HOLDINGS, LLC	DE	CARGILL, INCORPORATED	DE
5/22/2009	INTEGRATED BAKERY RESOURCES, INC.	WA	CARGILL, INCORPORATED	DE
6/8/2010	CARGILL MARINE AND TERMINAL, INC.	DE	CARGILL, INCORPORATED	DE
6/16/2011	CARGILL POLYOLS, LLC	DE	CARGILL, INCORPORATED	DE
7/6/2011	CARGILL NUTRI-PRODUCTS, INC.	DE	CARGILL, INCORPORATED	DE
3/29/2019	TRUHORIZONS, LLC	DE	CARGILL, INCORPORATED	DE
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
3/29/2019	MERGER: MERGING TRUHORIZONS, LLC, A NON-QUALIFIED DE ORGANIZATION WITH AND INTO CARGILL, INCORPORATED, A QUALIFIED DE CORPORATION, THE SURVIVOR
10/10/2014	RESTATED CERTIFICATE OF INCORPORATION FILED
7/8/2011	RESTATED CERTIFICATE OF INCORPORATION FILED
7/6/2011	MERGER: MERGING CARGILL NUTRI-PRODUCTS, INC., A NON-QUALIFIED DE ORGANIZATION WITH AND INTO CARGILL, INCORPORATED, A QUALIFIED DE CORPORATION, THE SUI

6/16/2011	MERGER: MERGING CARGILL POLYOLS, LLC, A NON-QUALIFIED DE ORGANIZATION WITH AND INTO CARGILL, INCORPORATED, A QUALIFIED DE CORPORATION, THE SURVIVOR
2/18/2011	AMENDMENT FILED. - RESTATED CERTIFICATE
12/29/2010	AMENDMENT FILED TO CERTIFICATE OF AUTHORITY
9/21/2010	AMENDMENT OF THE RESTATED CERTIFICATE OF INCORPORATION FILED...IMAGES ON FILE.
6/8/2010	MERGER: MERGING CARGILL MARINE AND TERMINAL, INC., A NON-QUALIFIED DE ORGANIZATION WITH AND INTO CARGILL, INCORPORATED, A QUALIFIED DE CORPORATION, THE SURVIVOR
9/17/2009	AMENDED AND RESTATED ARTICLES FILED
5/22/2009	MERGER: MERGING INTEGRATED BAKERY RESOURCES, INC. , A NON-QUALIFIED WA ORGANIZATION WITH AND INTO CARGILL, INCORPORATED, A QUALIFIED DE CORPORATION, THE SURVIVOR
8/15/2007	AMENDED AND RESTATES ARTICLES FILED
3/14/2005	MERGER: MERGING CAN HOLDINGS, LLC, A NON-QUALIFIED DE ORGANIZATION WITH AND INTO CARGILL, INCORPORATED, A QUALIFIED DE CORPORATION, THE SURVIVOR
6/25/2003	MERGER: MERGING C.&T. REFINERY, LLC, A NON-QUALIFIED DE ORGANIZATION WITH AND INTO CARGILL, INCORPORATED, A QUALIFIED DE CORPORATION, THE SURVIVOR
4/28/2003	MERGER: MERGING NORTH AMERICAN GRAIN INVESTMENTS, INC. , A NON-QUALIFIED DE ORGANIZATION WITH AND INTO CARGILL, INCORPORATED, A QUALIFIED DE CORPORATION, THE SURVIVOR
5/11/2001	AMENDMENT
7/11/2000	MERGER: MERGING LADISH MALTING CO., A NON-QUALIFIED WI ORGANIZATION, SCHREIER MALTING COMPANY, A NON-QUALIFIED WI ORGANIZATION WITH AND INTO CARGILL, INCORPORATED, A QUALIFIED DE CORPORATION, THE SURVIVOR
6/28/2000	MERGER: MERGING CARGILL RICE, INC., A NON-QUALIFIED DE ORGANIZATION WITH AND INTO CARGILL, INCORPORATED, A QUALIFIED DE CORPORATION, THE SURVIVOR
6/28/2000	MERGER: MERGING HOHENBERG BROS. COMPANY, A NON-QUALIFIED TN ORGANIZATION WITH AND INTO CARGILL, INCORPORATED, A QUALIFIED DE CORPORATION, THE SURVIVOR
10/18/1999	MERGING PLANTATION FOODS, INC., A NON QUAL TX CORP WITH AND INTO CARGILL, INCORPORATED, A QUAL DE CORP, THE SURVIVOR.
8/19/1999	AMENDMENT TO CERTIFICATE OF AUTHORITY (FILED 08/18/1999)
8/18/1999	AMENDMENT TO CERTIFICATE OF AUTHORITY

8/2/1999	MERGING CARGILL PETROLEUM, INC., A NON QUAL WITH AND INTO CA RGILL, INCORPORATED,THE SURVIVOR
7/20/1999	MERGER, MERGING CAPROCK INDUSTRIES, INC., A NQ DE WITH AND INTO CARGILL, INCORPORATED, A QU DE CORP., THE SURVIVOR
8/26/1998	AMENDMENT TO ARTICLES
9/8/1997	AMENDMENT TO ARTICLES CHANGING STOCK INFORMATION.
9/25/1995	CHANGE TO AMEND BY RESTATING ARTICLES OF CERTIFICATE OF AUTHORITY.
12/30/1991	AMENDMENT--RESTATED ARTICLES OF CERTIFICATE OF AUTHORITY.
11/20/1991	AMENDMENT TO ARTICLES OF CERTIFICATE OF AUTHORITY.
9/5/1991	MERGER; MERGING LESLIE SALT CO., A QUAL DE CORP, WITH AND INTO CARGILL, INCORPORATED, A QUAL DE CORP, THE SURVIVOR.
7/1/1991	MERGER; MERGING ACCO FEEDS, INC., A NON QUAL DE CORP, WITH AND INTO CARGILL, INCORPORATED, A QUAL DE CORP, THE SURVIVOR.
6/24/1991	MERGER - MERGING YOUNG'S, INC., A NON-QU PA WITH AND INTO CARGILL, INCORPORATED A QUAL DE CORP., THE SURVIVOR
9/27/1990	AMENDMENT-RESTATED CERTIFICATE OF AUTHORITY.
3/9/1989	AMENDMENT TO THE ARTICLES OF INCORPORATION.
5/23/1988	MERGER: MERGING THE BEACON MILLING COMPANY, INC., A NON-QUALIFIED DELAWARE CORP. WITH AND INTO CARGILL, INCORPORATED, A QUALIFIED DELAWARE CORP.; THE SURVIVOR.
9/18/1987	AMENDMENT TO THE ARTICLES OF INCORPORATION.
1/10/1986	CERTIFICATE OF INCORPORATION
9/12/1977	CERTIFICATE OF INCORPORATION ROLL 123
2/18/1976	CERTIFICATE OF INCORPORATION ROLL 104
12/30/1974	CERTIFICATE OF INCORPORATION ROLL 90
8/28/1973	CERTIFICATE OF INCORPORATION ROLL 74
8/22/1969	CERTIFICATE OF INCORPORATION MICRO
9/20/1968	CERTIFICATE OF INCORPORATION ROLL 15
9/6/1967	CERTIFICATE OF INCORPORATION BOOK 210 PAGE 507
Date	Amendment

Annual Reports

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

Friday, April 19, 2024 — 9:46 AM

Search e.g. 1606N020Q02

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTED</u> Date: <u>4/19/24</u>	Agency: WVDOH
Solicitation No. <u>CMA DOT6624C041B</u> <u>CO#2</u>	Procurement Officer Submitting Requisition: Dusty Smith
	Requisition No. CMA DOT6624C041B CO #1
	PF No.: 1336154

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"/>

	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 checked="" type="checkbox"/>	<input type="checkbox"/>
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input 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"/>
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:

13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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"/>

**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: _____



REFERENCE:

1. **Specifications and Pricing Page.** The specifications and intended pricing evaluation tool (wvOASIS line or pricing page) must be attached to the requisition for the Purchasing Division to review them.
2. **Usage of correct specification template.** The Purchasing Division maintains standard format templates on its website for various purchase types, including but not limited to one-time, services, and open-end RFQ purchases; RFPs; and EOIs. Using the correct specification template ensures language appropriate for the type of purchase will be contained in the final contract. A copy of these templates can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/forms.html.
3. **Use of correct requisition type.** Agencies must discern the type of contract needed prior to entering the requisition in wvOASIS. The requisition type will limit the type of award that can be issued for each solicitation. **Purchasing Division Procedures Handbook, Section 3.3.1.1.**
4. **Terms and conditions.** The agency must complete the General Terms and Conditions using the master copy maintained by the Purchasing Division, and the revision date on the terms and conditions document must not be removed or altered in any way. The Purchasing Master Terms and Conditions can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/TCP.pdf. **Purchasing Division Procedures Handbook, Section 3.2.4.6.**
5. **Maximum budgeted amount.** This is the maximum amount of funding available for the purchase of the good or service as determined by the agency prior to requisition submission. This amount determines the agency's ability to negotiate and cannot be changed after the bid opening. **Purchasing Division Procedures Handbook, Section 6.9.3.1.**
6. **Suggested vendors.** Suggested vendors are identified at the time an agency conducts its market research and are placed in the Vendor List or Free Form Vendor fields within the requisition. This ensures the vendors are made aware of the bidding opportunity.
7. **Capitol Building Commission pre-approval.** Pre-approval from the Capitol Building Commission is required before any contract can be bid for work requiring a substantial physical change to the state capitol building or surrounding complex, before work begins to a building on the capitol complex if not done under a contract, and prior to processing change orders for work to buildings on the capitol complex above \$40,000. **Purchasing Division Procedures Handbook, Section 7.2.**
8. **Financing pre-approval.** Any loan or extension of credit from a bank or other financial institution by any state agency under the Executive Branch requires pre-approval from the Governor's Office and must be in the best financial interest of the state of West Virginia. **Per memorandum from the Governor's Office.**
9. **Fleet Management Division pre-approval.** Pre-approval by the Fleet Management Division (FMD) is required to purchase vehicles, unless statutorily exempt. Any request made under the authority of the Fleet Management Division to increase an agency's fleet size must be approved by the FMD executive director, and all vehicle purchases, regardless of dollar amount, must be processed through the Purchasing Division. **Purchasing Division Procedures Handbook, Section 7.8.**
10. **Insurance requirements.** RE **Purchasing Division Procedures Handbook, Section 3.2.5.3. Appendix C.**
11. **Office of Technology CIO pre-approval.** In accordance with the Office of Technology's CIO-19-001 policy, all technology procurement requests, unless exempted, require Chief Information Officer (CIO) approval. **Purchasing Division Procedures Handbook, Section 7.3.**

12. **Treasurer's Office (banking) pre-approval.** Pre-approval is required by the State Treasurer's Office for the acquisition of banking goods or services, which includes but may not be limited to accepting payments and receiving funds via electronic commerce. **W. Va. Code §§ 12-1-7 and 12-3A-6.**
13. **Two-party agreement.** This agreement, confirming the need for the change order, must be signed by both the agency and the vendor. A single letter of agreement with both signatures is standard.
14. **Standard change order language.** The Purchasing Division maintains standard language to be used in the Extended Description field when issuing a change order in wvOASIS. There are various descriptors available to address the change to the original contract, including but not limited to a standard renewal, a renewal with an increase or decrease, a construction extension for time only or time and increase, a cancellation, and an administrative change. **Purchasing Division Procedures Handbook, Appendix D.**
15. **Office of Technology CIO pre-approval.** See #11.
16. **Justification for price increases/backdating/other.** Any change order request that increases the amount of the contract, is backdated more than 20 days past the submission date of the change order, or otherwise affects provisions of the contract not typically seen in a change order requires justification.
17. **Bond rider.** A bond rider allows bonded principals to request changes to be made to their original surety bond agreements. The bond rider is the only valid way of making changes to a bond agreement which does not invalidate the agreement.

Questions regarding this *Compliance Verification Checklist for Requisition Submission* may be directed to your assigned Purchasing Division buyer. If you're unsure who your buyer is, see the Agency-Buyer assignments published online at www.state.wv.us/admin/purchase/byrassign.pdf.