



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: 10-06-2022

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 DOT2200000046 2	Procurement Folder:	937227
Document Name:	BRIDGE EXPANSION JOINT REPAIR SYSTEM SILSPEC 6622C019	Reason for Modification:	CHANGE ORDER 1 : TO RENEW CONTRACT
Document Description:	BRIDGE EXPANSION JOINT REPAIR SYSTEM SILSPEC 6622C019		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-12-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-11-30

VENDOR		
Vendor Customer Code:	000000159743	
TOM BROWN INC 224 GEORGETOWN RD		
LAWRENCE	PA 15055	
US		
Vendor Contact Phone:	724-260-5958 Extension:	
Discount Details:		
Discount Allowed	Discount Percentage	Discount Days
#1 No	0.0000	0
#2 No		
#3 No		
#4 No		

DEPARTMENT CONTACT	
Requestor Name:	Sherri K Rowan
Requestor Phone:	(304) 558-9422
Requestor Email:	sherri.k.rowan@wv.gov
23 FILE LOCATION _____	

INVOICE TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City	WV 99999
US	

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

10-7-22 BAT

Purchasing Division's File Copy

Total Order Amount:	Open End
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ENTERED

PURCHASING DIVISION AUTHORIZATION
DATE: <i>10-7-22</i>
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>10/11/2022</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>10-11-2022</i>
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 01 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 12/01/22 through 11/30/23.

Renewal Years Remaining:2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	30111902			EA	0.000000
	Service From	Service To			

Commodity Line Description: BRIDGE EXPANSION JOINT REPAIR PRODUCT SYSTEMS

Extended Description:

BRIDGE EXPANSION JOINT REPAIR PRODUCT SYSTEMS, Pricing Pages, Exhibit A Pricing Page



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Highways

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

D. Alan Reed, P.E.
State Highway Engineer

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

August 31, 2022

Rett Watters
225 Georgetown Road
Lawrence, PA 15055

Subject: Contract Renewal: CMA DOT22*46 Bridge Expansion
Joint Repair System SILSPEC 6622C019
Procurement Folder: 937227

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 12/01/2022 through 11/30/2023. 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: Shanae.T.Mace@wv.gov.

Also attached is an Affidavit that is to be part of the renewal change order and is required to be signed and notarized.

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

Thank you,

Shanae Mace

Attachment

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.

Rett Watters
Name/Signature

9-28-22
Date

Contract Manager
Title

PROCUREMENT USE ONLY
[Signature]
Signature Title/Date

REQUEST FOR QUOTATION
Bridge Expansion Joint Repair Systems, SILSPEC or Equal

9.2.1 Immediate cancellation of the contract.

9.2.2 Immediate cancellation of one or more Delivery Orders issued under this contract.

9.2.3 Any other remedies available in law or equity.

10. MISCELLANEOUS:

10.1 No Substitutions: The Vendor shall supply only contract Items submitted in response to this Solicitation unless a contract modification is approved in accordance with the provisions contained in this contract.

10.2 Vendor Supply: The Vendor must carry sufficient inventory of the contract Items being offered to fulfill its obligations under this contract. By signing its bid, the Vendor certifies that it can supply the contract Items contained in its bid response.

10.3 Reports: For Items purchased during the term of this contract, the Vendor shall provide the Agency with reports, in electronic spreadsheet format, of its purchased contract Items, total dollar value, quantities, shipments, and delivery information, with quarterly or annual summaries, or upon request. Failure to supply such reports may be grounds for cancellation of this contract.

10.4 Contract Manager: During its performance of this contract, Vendor must designate and maintain a primary Contract Manager responsible for overseeing Vendor's responsibilities under this contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this contract. Vendor shall provide and maintain the Agency with its current email addresses, billing/payment addresses, phone numbers, fax numbers, and any changes to the Contract Manager during the life of the contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Rett Walters
Telephone Number: (304) 374-5660
Fax Number: (412) 742-4666
Email Address: rwalters@fombrowninc.com

Vendor shall inform the Agency in writing of any changes to the information provided above and/or changes to support personnel within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

ATTACHMENT A (ATT A) Bridge Expansion Joint Repair Systems - SILSPEC SES SYSTEM or Equal

Vendor shall provide its pricing in the "Unit Cost" for each Unit of Measure for all System components. Unit Cost shall include materials & delivery FOB destination. For each component line item, the Vendor shall multiply Unit Cost by Estimated Quantity (Est.QTY) and give the Extended Cost per each item.

Enter your company Name below:

Tom Brown Inc.

Item #	SILSPEC SES Expansion Joint System Items	Proposed Equal's Manufacturer's Name/Brand	Proposed Equal's Manufacturer's Part Number/Model/Product Type	UOM	Unit Cost	Est. QTY	Extended Cost
2-01	SSI SILSPEC 900 Polymer Nosing or equal			KIT	\$ 293.40		\$
2-02	SILSPEC SES Exp.Jnt. Seal or equal 1/2"			Roll	\$ 152.25		\$
2-03	SILSPEC SES Exp.Jnt. Seal or equal 3/4"			Roll	\$ 169.83		\$
2-04	SILSPEC SES Exp.Jnt. Seal or equal 1"			Roll	\$ 182.53		\$
2-05	SILSPEC SES Exp.Jnt. Seal or equal 1-1/4"			Roll	\$ 197.18		\$
2-06	SILSPEC SES Exp.Jnt. Seal or equal 1-1/2"			PCE	\$ 160.93		\$
2-07	SILSPEC SES Exp.Jnt. Seal or equal 1-3/4"			PCE	\$ 175.56		\$
2-08	SILSPEC SES Exp.Jnt. Seal or equal 2"			PCE	\$ 188.21		\$
2-09	SILSPEC SES Exp.Jnt. Seal or equal 2-1/4"			PCE	\$ 207.88		\$
2-10	SILSPEC SES Exp.Jnt. Seal or equal 2-1/2"			PCE	\$ 231.38		\$
2-11	SILSPEC SES Exp.Jnt. Seal or equal 2-3/4"			PCE	\$ 258.08		\$
2-12	SILSPEC SES Exp.Jnt. Seal or equal 3"			PCE	\$ 267.82		\$
2-13	SILSPEC SES Exp.Jnt. Seal or equal 3-1/4"			PCE	\$ 298.88		\$
2-14	SILSPEC SES Exp.Jnt. Seal or equal 3-1/2"			PCE	\$ 334.47		\$
2-15	SILSPEC SES Exp.Jnt. Seal or equal 3-3/4"			PCE	\$ 341.86		\$
2-16	SILSPEC SES Exp.Jnt. Seal or equal 4"			PCE	\$ 352.12		\$
2-17	Universal-90 Termination 1/2"			EA	\$ 40.15		\$
2-18	Universal-90 Termination 3/4"			EA	\$ 43.59		\$
2-19	Universal-90 Termination 1"			EA	\$ 44.75		\$
2-20	Universal-90 Termination 1-1/4"			EA	\$ 53.44		\$
2-21	Universal-90 Termination 1-1/2"			EA	\$ 68.09		\$
2-22	Universal-90 Termination 1-3/4"			EA	\$ 72.58		\$
2-23	Universal-90 Termination 2"			EA	\$ 77.15		\$
2-24	Universal-90 Termination 2-1/4"			EA	\$ 85.56		\$
2-25	Universal-90 Termination 2-1/2"			EA	\$ 89.74		\$
2-26	Universal-90 Termination 2-3/4"			EA	\$ 106.57		\$
2-27	Universal-90 Termination 3"			EA	\$ 108.66		\$
2-28	Universal-90 Termination 3-1/4"			EA	\$ 110.80		\$
2-29	Universal-90 Termination 3-1/2"			EA	\$ 118.80		\$
2-30	Universal-90 Termination 3-3/4"			EA	\$ 127.16		\$
2-31	Universal-90 Termination 4"			EA	\$ 153.63		\$
2-32	Universal-90 Transition 1/2"			EA	\$ 40.15		\$
2-33	Universal-90 Transition 3/4"			EA	\$ 43.59		\$
2-34	Universal-90 Transition 1"			EA	\$ 44.75		\$
2-35	Universal-90 Transition 1-1/4"			EA	\$ 53.44		\$
2-36	Universal-90 Transition 1-1/2"			EA	\$ 68.09		\$
2-37	Universal-90 Transition 1-3/4"			EA	\$ 72.58		\$
2-38	Universal-90 Transition 2"			EA	\$ 77.15		\$
2-39	Universal-90 Transition 2-1/4"			EA	\$ 85.56		\$
2-40	Universal-90 Transition 2-1/2"			EA	\$ 89.74		\$
2-41	Universal-90 Transition 2-3/4"			EA	\$ 106.57		\$
2-42	Universal-90 Transition 3"			EA	\$ 108.66		\$
2-43	Universal-90 Transition 3-1/4"			EA	\$ 110.80		\$
2-44	Universal-90 Transition 3-1/2"			EA	\$ 118.80		\$
2-45	Universal-90 Transition 3-3/4"			EA	\$ 127.16		\$
2-46	Universal-90 Transition 4"			EA	\$ 153.63		\$
2-47	Kickout Termination 1/2"			EA	\$ 40.15		\$
2-48	Kickout Termination 3/4"			EA	\$ 43.59		\$
2-49	Kickout Termination 1"			EA	\$ 44.75		\$
2-50	Kickout Termination 1-1/4"			EA	\$ 53.44		\$
2-51	Kickout Termination 1-1/2"			EA	\$ 68.09		\$
2-52	Kickout Termination 1-3/4"			EA	\$ 72.58		\$
2-53	Kickout Termination 2"			EA	\$ 77.15		\$
2-54	Kickout Termination 2-1/4"			EA	\$ 85.56		\$
2-55	Kickout Termination 2-1/2"			EA	\$ 89.74		\$
2-56	Kickout Termination 2-3/4"			EA	\$ 106.57		\$
2-57	Kickout Termination 3"			EA	\$ 108.66		\$
2-58	Kickout Termination 3-1/4"			EA	\$ 110.80		\$
2-59	Kickout Termination 3-1/2"			EA	\$ 118.80		\$
2-60	Kickout Termination 3-3/4"			EA	\$ 127.16		\$
2-61	Kickout Termination 4"			EA	\$ 153.63		\$

GRAND TOTAL of ALL INDIVIDUAL COMPONENTS Items 2-01 through 2-61 for SILSPEC SES EXPANSION JOINT SYSTEM or