

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: 12-21-2022

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 0085 DOT2200000057 2 | Procurement Folder:                 | 938512     |
|-----------------------|-------------------------------|-------------------------------------|------------|
| Document Name:        | CHANGE ORDER #1               | Reason for Modification:            |            |
| Document Description: | TRAFFIC CONES                 | Change Order 1<br>To Renew Contract |            |
| Procurement Type:     | Central Master Agreement      |                                     |            |
| Buyer Name:           |                               |                                     |            |
| Telephone:            |                               |                                     |            |
| Email:                |                               |                                     |            |
| Shipping Method:      | Best Way                      | Effective Start Date:               | 2022-01-17 |
| Free on Board:        | FOB Dest, Freight Prepaid     | Effective End Date:                 | 2024-01-16 |

|      | The state of      | VENDOR       |           |               |                  | DEPARTMENT CONTACT    |
|------|-------------------|--------------|-----------|---------------|------------------|-----------------------|
| Vend | or Customer Code: | 00000021400  | 8         |               | Requestor Name:  | Ted J Whitmore        |
| INDU | STRIAL SUPPLY SOL | UTIONS INC   |           |               | Requestor Phone: | (304) 558-9468        |
| РО В | OX 844601         |              |           |               | Requestor Email: | ted.j.whitmore@wv.gov |
| BOST | TON               |              | MA        | 02284 4601    |                  |                       |
| US   |                   |              |           |               | 1                |                       |
| Vend | or Contact Phone: | 304-346-5341 | Extension | : 99007       |                  |                       |
| Disc | ount Details:     |              |           |               | 8                | 23                    |
|      | Discount Allowed  | Discount Per | centage   | Discount Days | _                | FILE LOCATION         |
| #1   | No                | 0.0000       |           | 0             |                  |                       |
| #2   | No                |              |           | 0             |                  |                       |
| #3   | No                |              |           | 0             |                  |                       |
| #4   | No                |              |           | 0             | _                |                       |

|                         | INVOICE TO |                       | SHIP TO  |
|-------------------------|------------|-----------------------|----------|
| VARIOUS AGENCY LOCATION | DNS        | VARIOUS AGENCY LOCAT  | IONS     |
| AS INDICATED BY ORDER   |            | AS INDICATED BY ORDER |          |
|                         |            |                       |          |
| No City                 | WV 99999   | No City               | WV 99999 |
| us                      |            | us                    |          |

**Total Order Amount:** Open End

Purchasing Division's File Copy

**PURCHASING DIVISION AUTHORIZATION** 

**ELECTRONIC SIGNATURE ON FILE** 

DATE:

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: ELECTRONIC SIGNATURE ON FILE ENCUMBRANCE CERTIFICATION

DATE: ELECTRONIC SIGNATURE ON FILE

Date Printed: Dec 22, 2022 Order Number: CMA 0803 0085 DOT2200000057 2

Page: 1

FORM ID: WV-PRC-CMA-002 2020/01

#### **Extended Description:**

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 afl authorized change orders.

Effective date of renewal 01/17/23 through 01/16/24.

Renewal Years Remaining: 2

No other changes.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 1    | 46161508       |              |          | EA   | 27.670000  |
|      | Service From   | Service To   |          |      |            |

**Commodity Line Description:** 

28" IN TRAFFIC CONE

#### **Extended Description:**

28 IN TRAFFIC CONE

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 2    | 46161508       |              |          | EA   | 30.160000  |
|      | Service From   | Service To   |          |      |            |

Commodity Line Description:

36" IN TRAFFIC CONE

### Extended Description:

36" IN TRAFFIC CONE

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 3    | 46161508       |              |          | EA   | 25.170000  |
|      | Service From   | Service To   |          |      |            |

**Commodity Line Description:** 

28" IN SLENDER TRAFFIC CONE

**Extended Description:** 

28" SLENDER TRAFFIC CONE

Date Printed: Dec 22, 2022 Order Number: CMA 0803 0085 DOT2200000057 2

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#### WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

**Division of Highways** 

D. Alan Reed, P.E. State Highway Engineer 1900 Kanawha Boulevard East · Building Five · Room 110 Charleston, West Virginia 25305-0430 • (304) 558-3505 11/02/2022

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

Trish Sponaugle

Industrial Supply Solutions Inc.

2570 Pennsylvania Ave.

Charleston, WV 25302

Subject

Contract Renewal:

DOT22\*57

8522C2010

Procurement folder: 938512

Mr. Sponaugle,

The Department of Transportation of West Virginia 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.

through 1/16/24 The renewal dates are 1/17/23 . 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

josh.s.hemsworth@wv.gov

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

into formsvotte

Josh Hemsworth

TRETCNO

We agree to renew the contract for the period as state above under the same terms, conditions, prices, and specifications in the original purchase order and any change orders thereto.

PROCUREMENT USE ONLY

Signature/Title/Date

E.E.O !AFFIRMATIVE ACTION EMPLOYER

# **EXHIBIT A**

## **Pricing Page**

DOT22\*51 8522C2010

| Item Number | Quantity | Unit of<br>Measure | Description              | Unit Price  | Total Amount |
|-------------|----------|--------------------|--------------------------|-------------|--------------|
| 1           | 3000     | Each               | 28" Traffic Cone         | \$<br>27.67 |              |
| 2           | 1000     | Each               | 36" Traffic Cone         | \$<br>30.16 |              |
| 3           | 3000     | Each               | 28" Slender Traffic Cone | \$<br>25.17 |              |
| and Total   |          |                    | Market 1                 | <b>——</b>   |              |

| Item # 1              |              |  |
|-----------------------|--------------|--|
| Make and Model Cone   | 2850-10-MM-L |  |
| Sheeting Manufacturer | 3M           |  |
| Series Sheeting       | 3340         |  |
| Item # 2              |              |  |
| Make and Model Cone   | 3650-12-MM-L |  |
| Sheeting Manufacturer | 3M           |  |
| Series Sheeting       | 3340         |  |
| Item # 3              |              |  |
| Make and Model Cone   | 2825-10-MM-L |  |
| Sheeting Manufacturer | 3M           |  |
| Series Sheeting       | 3340         |  |