



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: 04-25-2024

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 DOT6624C032A 2	Procurement Folder:	1340921
Document Name:	Precast Reinforced Concrete Box Culvert Sections	Reason for Modification:	
Document Description:	Precast Reinforced Concrete Box Culvert Sections	Change Order No_1 Attach Revised Pricing Pages From cancellation of DOT6624C032B	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-02-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-02-14

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code: 000000171727				Requestor Name: Careasa M Nichols	
CORE & MAIN LP				Requestor Phone: 304-414-3212	
2825 FAIRLAWN AVE RTE 25				Requestor Email: careasa.m.nichols@wv.gov	
DUNBAR		WV	25064		
US					
Vendor Contact Phone: 999-999-9999		Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage		Discount Days	
#1	No	0.0000		0	
#2	No				
#3	No				
#4	No				
<div><div>24</div><div>FILE LOCATION</div></div>					

24

FILE LOCATION

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

5-24-2024

Purchasing Division's File Copy

Total Order Amount:

Open End

PURCHASING DIVISION AUTHORIZATION

DATE: 5-23-24  
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 5/24/2023  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 5-24-24  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**  
CHANGE ORDER No\_1

Change Order No\_1 is issued for administrative purposes and is intended to attach Revised Pricing Pages.  
Due to the cancellation of CMA DOT6624C032B. The original contract, including all terms, conditions, prices, specifications,  
and change orders contained therein remain in full force and effect.

Please use the New Revised Pricing Pages  
Effective Date 04/24/2024  
No other changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 3'x2' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 4'x2' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 5'x2' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 6'x2' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line#	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	30103619			LF	0.000000
Service From		Service To	Service Contract Amount		
					0.00

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 7'x2' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	30103619			LF	0.000000
Service From		Service To	Service Contract Amount		
					0.00

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 8'x2' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
47	30103619			LF	0.000000
Service From		Service To	Service Contract Amount		
					0.00

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 9'x8' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
63	30103619			LF	0.000000
Service From		Service To	Service Contract Amount		
					0.00

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 12'x5' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
65	30103619			LF	0.000000
Service From		Service To	Service Contract Amount		
					0.00

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 12'x8' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
70	30103619			LF	0.000000
Service From		Service To	Service Contract Amount		
					0.00

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 14'x8' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
79	30103619			LF	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 18'x6' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
80	30103619			LF	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 9'x7' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
81	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 3'x3' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
82	30103619			LF	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 3'x4' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	30103619			LF	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 3'x5' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
84	30103619			LF	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 3'x6' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
85	30103619			LF	0.000000
Service From		Service To	Service Contract Amount		
					0.00

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 3'x7' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
86	30103619			LF	0.000000
Service From		Service To	Service Contract Amount		
					0.00

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 3'x8' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
87	30103619			LF	0.000000
Service From		Service To	Service Contract Amount		
					0.00

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 3'x10' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
88	30103619			LF	0.000000
Service From		Service To	Service Contract Amount		
					0.00

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 4'x3' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
89	30103619			LF	0.000000
Service From		Service To	Service Contract Amount		
					0.00

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 4'x4' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
90	30103619			LF	0.000000
Service From		Service To	Service Contract Amount		
					0.00

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 4'x5' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
91	30103619			LF	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 4'x6' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
92	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 4'x7' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
93	30103619			LF	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 4'x8' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
94	30103619			LF	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 5'x3' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
95	30103619			LF	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 5'x4' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
96	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 5'x6' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
97	30103619			LF	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 5'x7' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
98	30103619			LF	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 5'x8' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
99	30103619			LF	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 6'x3' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
100	30103619			LF	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 6'x4' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
101	30103619			LF	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 6'x5' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
102	30103619			LF	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 6'x6' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
103	30103619			LF	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 6'x7' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
104	30103619			LF	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 6'x8' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
105	30103619			LF	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 7'x3' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
106	30103619			LF	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 7'x4' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
107	30103619			LF	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 7'x5' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
108	30103619			LF	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 7'x6' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost



Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
109	30103619			LF	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 7'x7' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
110	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 7'x8' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
111	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 8'x3' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
112	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 8'x4' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
113	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 8'x5' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
114	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 8'x6' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
115	30103619			LF	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 8'x7' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
116	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 8'x8' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
117	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 9'x5' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
118	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 9'x6' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
119	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 9'x9' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
120	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 9'x10' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
121	30103619			LF	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 10'x5' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
122	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 10'x6' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
123	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 10'x8' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
124	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 10'x9' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
125	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 10'x10' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
126	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 11'x4' Rise

**Extended Description:**  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
127	30103619			LF	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 11'x6' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
128	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 11'x8' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
129	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 12'x4' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
130	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 12'x6' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
131	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 14'x6' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
132	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Precast Reinforced Concrete Box Culvert Span 16'x4' Rise

**Extended Description:**

See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
133	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description:     Precast Reinforced Concrete Box Culvert   Span 16'x5' Rise

Extended Description:  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
134	30103619			LF	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description:     Precast Reinforced Concrete Box Culvert   Span 16'x6' Rise

Extended Description:  
See Attached Pricing Page - Attachment A, For Actual Cost

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
135	30103619			LF	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description:     Precast Reinforced Concrete Box Culvert   Span 16'x8' Rise

Extended Description:  
See Attached Pricing Page - Attachment A, For Actual Cost

**VENDOR NAME:**

**Foster Supply - A Core & Main Brand**

**VENDOR INSTRUCTIONS:** Vendor shall complete Parts I and II below for the Districts and the sizes of Box Sections for which they are bidding. Contracts shall be awarded to the lowest bidding Vendor, per Contract Item, per District. Estimated quantities are not available and no future use of this contract or any individual item is guaranteed or implied.

**WVDOH Districts are comprised of the counties listed below:**

- District 1: Boone, Clay, Kanawha, Mason and Putnam Counties
- District 2: Cabell, Lincoln, Logan, Mingo and Wayne Counties
- District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood Counties
- District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor Counties
- District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan Counties
- District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel Counties
- District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster Counties
- District 8: Pendleton, Pocahontas, Randolph and Tucker Counties
- District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers Counties
- District 10: McDowell, Mercer, Raleigh and Wyoming Counties

**PART I - FABRICATION SOURCE.** List the Precast Concrete Fabricator manufacturer for the box culverts bid. Reference Section 3.2.1.3 of Contract Specifications for additional information regarding Approved Precast Concrete Fabricators.

Approved Precast Concrete Fabricator Name/Address:

Foster Supply - A Core & Main Brand

3045 Martins Branch Road

Charleston WV 25312

**PART II: BID PRICE.** Provide a bid price for each Contract Item listed below, per District. Bid price shall include delivery FOB destination to any DOH location within the Districts bid.

Contract Item:	Span (feet)	Rise (feet)	Unit of Measure	District 1	District 2	District 3	District 4	District 5	District 6	District 7	District 8	District 9	District 10
1	3	2	LF	\$598.00	\$610.00	\$610.00	\$639.00	\$690.00	\$645.00	\$627.00	\$648.00	\$628.00	\$619.00
2	3	3	LF	\$603.00	\$615.00	\$615.00	\$644.00	\$695.00	\$650.00	\$632.00	\$653.00	\$633.00	\$624.00
3	3	4	LF	\$668.00	\$681.00	\$680.00	\$710.00	\$760.00	\$715.00	\$697.00	\$718.00	\$698.00	\$689.00
4	3	5	LF	\$699.00	\$712.00	\$711.00	\$741.00	\$791.00	\$747.00	\$729.00	\$750.00	\$729.00	\$721.00
5	3	6	LF	\$800.00	\$826.00	\$825.00	\$884.00	\$985.00	\$896.00	\$859.00	\$901.00	\$860.00	\$843.00
6	3	7	LF	\$836.00	\$862.00	\$861.00	\$920.00	\$1,021.00	\$932.00	\$895.00	\$937.00	\$897.00	\$879.00

	1	2	3	4	5	6	7	8	9	10			
7	3	8	LF	\$863.00	\$889.00	\$887.00	\$947.00	\$1,047.00	\$958.00	\$922.00	\$964.00	\$923.00	\$906.00
8	3	10	LF	\$941.00	\$967.00	\$965.00	\$1,025.00	\$1,125.00	\$1,036.00	\$1,000.00	\$1,042.00	\$1,001.00	\$983.00
9	4	2	LF	\$663.00	\$676.00	\$675.00	\$705.00	\$755.00	\$710.00	\$692.00	\$713.00	\$693.00	\$684.00
10	4	3	LF	\$668.00	\$681.00	\$680.00	\$710.00	\$760.00	\$715.00	\$697.00	\$718.00	\$698.00	\$689.00
11	4	4	LF	\$717.00	\$730.00	\$729.00	\$759.00	\$809.00	\$765.00	\$747.00	\$768.00	\$747.00	\$739.00
12	4	5	LF	\$908.00	\$933.00	\$932.00	\$991.00	\$1,092.00	\$1,003.00	\$967.00	\$1,008.00	\$968.00	\$950.00
13	4	6	LF	\$954.00	\$980.00	\$978.00	\$1,038.00	\$1,138.00	\$1,049.00	\$1,013.00	\$1,054.00	\$1,014.00	\$996.00
14	4	7	LF	\$1,007.00	\$1,032.00	\$1,031.00	\$1,091.00	\$1,191.00	\$1,102.00	\$1,066.00	\$1,107.00	\$1,067.00	\$1,049.00
15	4	8	LF	\$1,038.00	\$1,064.00	\$1,063.00	\$1,122.00	\$1,223.00	\$1,133.00	\$1,097.00	\$1,139.00	\$1,098.00	\$1,081.00
16	5	2	LF	\$716.00	\$729.00	\$728.00	\$758.00	\$808.00	\$763.00	\$745.00	\$766.00	\$746.00	\$737.00
17	5	3	LF	\$721.00	\$734.00	\$733.00	\$763.00	\$813.00	\$768.00	\$750.00	\$771.00	\$751.00	\$742.00
18	5	4	LF	\$945.00	\$970.00	\$969.00	\$1,028.00	\$1,129.00	\$1,040.00	\$1,003.00	\$1,045.00	\$1,005.00	\$987.00
19	5	5	LF										
20	5	6	LF	\$1,049.00	\$1,075.00	\$1,073.00	\$1,133.00	\$1,233.00	\$1,144.00	\$1,106.00	\$1,150.00	\$1,109.00	\$1,092.00
21	5	7	LF	\$1,086.00	\$1,112.00	\$1,110.00	\$1,170.00	\$1,270.00	\$1,181.00	\$1,145.00	\$1,187.00	\$1,146.00	\$1,129.00
22	5	8	LF	\$1,067.00	\$1,093.00	\$1,092.00	\$1,151.00	\$1,252.00	\$1,163.00	\$1,126.00	\$1,168.00	\$1,128.00	\$1,110.00
23	6	2	LF	\$838.00	\$863.00	\$862.00	\$921.00	\$1,022.00	\$933.00	\$896.00	\$938.00	\$898.00	\$880.00
24	6	3	LF	\$843.00	\$868.00	\$867.00	\$926.00	\$1,027.00	\$938.00	\$901.00	\$943.00	\$903.00	\$885.00
25	6	4	LF	\$978.00	\$1,004.00	\$1,003.00	\$1,062.00	\$1,163.00	\$1,074.00	\$1,037.00	\$1,079.00	\$1,039.00	\$1,021.00
26	6	5	LF	\$1,016.00	\$1,042.00	\$1,040.00	\$1,100.00	\$1,200.00	\$1,111.00	\$1,075.00	\$1,117.00	\$1,076.00	\$1,059.00
27	6	6	LF	\$1,051.00	\$1,076.00	\$1,075.00	\$1,134.00	\$1,235.00	\$1,146.00	\$1,109.00	\$1,151.00	\$1,111.00	\$1,093.00
28	6	7	LF	\$1,101.00	\$1,127.00	\$1,126.00	\$1,185.00	\$1,286.00	\$1,196.00	\$1,160.00	\$1,202.00	\$1,161.00	\$1,144.00
29	6	8	LF	\$1,142.00	\$1,167.00	\$1,166.00	\$1,225.00	\$1,326.00	\$1,237.00	\$1,200.00	\$1,242.00	\$1,202.00	\$1,184.00
30	7	2	LF	\$877.00	\$902.00	\$901.00	\$961.00	\$1,061.00	\$972.00	\$936.00	\$977.00	\$937.00	\$919.00
31	7	3	LF	\$882.00	\$907.00	\$906.00	\$966.00	\$1,066.00	\$977.00	\$941.00	\$982.00	\$942.00	\$924.00
32	7	4	LF	\$1,038.00	\$1,064.00	\$1,063.00	\$1,122.00	\$1,223.00	\$1,134.00	\$1,097.00	\$1,139.00	\$1,098.00	\$1,081.00
33	7	5	LF	\$1,061.00	\$1,087.00	\$1,086.00	\$1,145.00	\$1,246.00	\$1,157.00	\$1,120.00	\$1,162.00	\$1,121.00	\$1,104.00
34	7	6	LF	\$1,097.00	\$1,123.00	\$1,122.00	\$1,181.00	\$1,282.00	\$1,193.00	\$1,156.00	\$1,198.00	\$1,158.00	\$1,140.00
35	7	7	LF	\$1,132.00	\$1,158.00	\$1,156.00	\$1,216.00	\$1,316.00	\$1,227.00	\$1,191.00	\$1,233.00	\$1,192.00	\$1,175.00
36	7	8	LF	\$1,206.00	\$1,245.00	\$1,243.00	\$1,332.00	\$1,483.00	\$1,349.00	\$1,294.00	\$1,357.00	\$1,296.00	\$1,270.00
37	8	2	LF	\$977.00	\$1,003.00	\$1,001.00	\$1,061.00	\$1,161.00	\$1,072.00	\$1,036.00	\$1,078.00	\$1,037.00	\$1,020.00
38	8	3	LF	\$982.00	\$1,008.00	\$1,006.00	\$1,066.00	\$1,166.00	\$1,077.00	\$1,041.00	\$1,083.00	\$1,042.00	\$1,025.00
39	8	4	LF	\$1,074.00	\$1,100.00	\$1,099.00	\$1,158.00	\$1,259.00	\$1,170.00	\$1,133.00	\$1,175.00	\$1,134.00	\$1,117.00
40	8	5	LF	\$1,096.00	\$1,121.00	\$1,120.00	\$1,180.00	\$1,280.00	\$1,191.00	\$1,155.00	\$1,196.00	\$1,156.00	\$1,138.00
41	8	6	LF	\$1,135.00	\$1,161.00	\$1,159.00	\$1,219.00	\$1,319.00	\$1,230.00	\$1,194.00	\$1,236.00	\$1,195.00	\$1,177.00
42	8	7	LF	\$1,206.00	\$1,244.00	\$1,242.00	\$1,331.00	\$1,482.00	\$1,349.00	\$1,294.00	\$1,357.00	\$1,296.00	\$1,270.00
43	8	8	LF	\$1,247.00	\$1,285.00	\$1,283.00	\$1,373.00	\$1,523.00	\$1,390.00	\$1,335.00	\$1,398.00	\$1,337.00	\$1,311.00
44	9	5	LF	\$1,277.00	\$1,315.00	\$1,313.00	\$1,403.00	\$1,553.00	\$1,420.00	\$1,365.00	\$1,428.00	\$1,367.00	\$1,341.00



	1	2	3	4	5	6	7	8	9	10			
45	9	6	LF	\$1,332.00	\$1,371.00	\$1,369.00	\$1,458.00	\$1,609.00	\$1,475.00	\$1,420.00	\$1,483.00	\$1,422.00	\$1,396.00
46	9	7	LF	\$1,375.00	\$1,414.00	\$1,412.00	\$1,501.00	\$1,652.00	\$1,518.00	\$1,464.00	\$1,526.00	\$1,466.00	\$1,439.00
47	9	8	LF	\$1,403.00	\$1,441.00	\$1,439.00	\$1,529.00	\$1,679.00	\$1,546.00	\$1,491.00	\$1,554.00	\$1,493.00	\$1,467.00
48	9	9	LF	\$1,600.00	\$1,664.00	\$1,660.00							
49	9	10	LF	\$1,845.00	\$1,710.00							\$1,750.00	\$1,706.00
50	10	5	LF	\$1,331.00	\$1,370.00	\$1,368.00	\$1,457.00	\$1,608.00	\$1,474.00	\$1,420.00	\$1,482.00	\$1,422.00	\$1,395.00
51	10	6	LF	\$1,426.00	\$1,465.00	\$1,463.00	\$1,552.00	\$1,703.00	\$1,569.00	\$1,514.00	\$1,577.00	\$1,516.00	\$1,490.00
52	10	7	LF	\$1,465.00	\$1,503.00	\$1,501.00	\$1,590.00	\$1,741.00	\$1,607.00	\$1,553.00	\$1,615.00	\$1,555.00	\$1,528.00
53	10	8	LF	\$1,526.00	\$1,591.00	\$1,587.00				\$1,673.00	\$1,778.00	\$1,677.00	\$1,633.00
54	10	9	LF	\$1,670.00	\$1,734.00								
55	10	10	LF	\$1,720.00	\$1,784.00								\$1,776.00
56	11	4	LF	\$1,510.00	\$1,575.00	\$1,571.00	\$1,720.00		\$1,748.00	\$1,857.00	\$1,762.00	\$1,661.00	\$1,617.00
57	11	6	LF	\$1,624.00	\$1,689.00	\$1,685.00	\$1,834.00			\$1,771.00	\$1,876.00	\$1,775.00	\$1,731.00
58	11	8	LF	\$1,725.00	\$1,789.00	\$1,786.00						\$1,875.00	\$1,831.00
59	11	10	LF										
60	11	11	LF										
61	11	12	LF										
62	12	4	LF	\$1,604.00	\$1,668.00	\$1,665.00	\$1,813.00		\$1,842.00	\$1,751.00	\$1,855.00	\$1,754.00	\$1,710.00
63	12	5	LF	\$1,669.00	\$1,733.00	\$1,730.00				\$1,816.00	\$1,921.00	\$1,819.00	\$1,775.00
64	12	6	LF	\$1,717.00	\$1,781.00	\$1,778.00				\$1,864.00		\$1,867.00	\$1,823.00
65	12	8	LF	\$1,796.00	\$1,860.00	\$1,856.00						\$1,946.00	\$1,902.00
66	12	10	LF										
67	12	11	LF										
68	12	12	LF										
69	14	6	LF	\$1,908.00	\$1,972.00	\$1,969.00						\$2,058.00	\$2,015.00
70	14	8	LF	\$2,016.00									
71	14	10	LF										
72	14	12	LF										
73	16	4	LF	\$2,027.00	\$2,091.00	\$2,088.00	\$2,236.00		\$2,265.00	\$2,174.00	\$2,278.00	\$2,177.00	\$2,133.00
74	16	5	LF	\$2,100.00	\$2,165.00	\$2,161.00	\$2,310.00		\$2,338.00	\$2,247.00	\$2,352.00	\$2,251.00	\$2,207.00
75	16	6	LF	\$2,168.00	\$2,232.00	\$2,229.00				\$2,315.00		\$2,318.00	\$2,274.00
76	16	8	LF	\$2,254.00	\$2,319.00	\$2,315.00						\$2,405.00	\$2,361.00
77	16	10	LF										
78	16	12	LF										
79	18	6	LF	\$2,341.00	\$2,406.00	\$2,402.00			\$2,488.00			\$2,492.00	\$2,448.00
80	18	8	LF										
81	18	10	LF										
82	18	12	LF										



83	20	4	LF
84	20	5	LF
85	20	6	LF
86	20	8	LF
87	20	10	LF
88	20	12	LF

**Storage fee of 5% per month. See Section 4.1 of Contract Specifications. (Not a bid item)**

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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.*

CORE & MAIN LP

SEE ATTACHED

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LP   Limited Partnership	12/27/2004		12/27/2004	Foreign	Profit			

Organization Information			
Business Purpose	4237 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Hardware and Plumb and Heating Equipment & Supplies Merchant Wholesale		Capital Stock
Charter County	Putnam	Control Number	72375
Charter State	FL	Excess Acres	
At Will Term	Member Managed		
At Will Term Years	Par Value		
Authorized Shares	Young Entrepreneur	Not Specified	

Addresses	
Type	Address
Local Office Address	1830 CRAIG PARK COURT ST LOUIS, MO, 63146
Mailing Address	1830 CRAIG PARK COURT ST. LOUIS, MO, 63146
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	1830 CRAIG PARK COURT ST. LOUIS, MO, 63146 USA
Type	Address

Officers	
Type	Name/Address
General Partner	CORE & MAIN INTERMEDIATE GP, LLC 1830 CRAIG PARK COURT ST. LOUIS, MO, 63146
General Partner	CORE & MAIN MIDCO, LLC 1830 CRAIG PARK COURT ST. LOUIS, MO, 63146
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
DSA SALES ASSOCIATES	TRADENAME	2/12/2024	
FOSTER SUPPLY	TRADENAME	7/13/2023	
HD SUPPLY FIRE PROTECTION	TRADENAME	3/13/2014	
HD SUPPLY FUSIBLE PIPING	TRADENAME	3/13/2014	
HD SUPPLY WATERWORKS	TRADENAME	3/13/2014	
HD SUPPLY WATERWORKS, LIMITED PARTNERSHIP	FORCED DBA	12/20/2006	
HUGHES	TRADENAME	5/9/2005	
HUGHES WATER & SEWER, LIMITED PARTNERSHIP	FORCED DBA	12/27/2004	

LEE SUPPLY	TRADENAME	2/12/2024	
DBA Name	Description	Effective Date	Termination Date

Name Changes	
Date	Old Name
9/29/2017	HD SUPPLY WATERWORKS, LTD.
12/20/2006	HUGHES WATER & SEWER, LTD.
Date	Old Name

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
12/27/2004	HUGHES WATER & SEWER COMPANY	WV	HUGHES WATER & SEWER, LTD.	FL
12/27/2004	PANHANDLE PIPE & SUPPLY CO., INC.	WV	HUGHES WATER & SEWER, LTD.	FL
Merger Date	Merged	Merged State	Survived	Survived State

Subsidiaries	
Name	Address
	HUGHES SUPPLY INC ONE HUGHES WAY ORLANDO, FL, 32805 USA
Name	Address

Date	Amendment
9/29/2017	NAME CHANGE: FROM HD SUPPLY WATERWORKS, LTD.
12/20/2006	NAME CHANGE: FROM HUGHES WATER & SEWER, LTD.
12/27/2004	MERGER: MERGING HUGHES WATER & SEWER COMPANY, A QUALIFIED WV CORPORATION WITH AND INTO HUGHES WATER & SEWER, LTD., A QUALIFIED FL LIMITED PARTNERSHIP, THE SURVIVOR
12/27/2004	MERGER: MERGING PANHANDLE PIPE & SUPPLY CO., INC., QUALIFIED WV CORPORATION WITH AND INTO HUGHES WATER & SEWER, LTD., A QUALIFIED FL LIMITED PARTNERSHIP, THE

SURVIVOR	
Date	Amendment

Annual Reports
Filed For
2023
2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
2013
2012
2011
2010
2009
2008
2007
2006
Date filed

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

Wednesday, April 24, 2024 — 9:52 AM

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## Vendor/Customer

## Address


Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	PO BOX 28330	ST LOUIS	MO	63146	
Ordering	8388 Water ST	Stonewood	WV	26301	Kevin Amos
Ordering	2825 FAIRLAWN AVE	DUNBAR	WV	25064	Default Contact Name
Payment	2825 FAIRLAWN AVE RTE 25	DUNBAR	WV	25064	NATHAN SANDRUCK
Ordering	2825 FAIRLAWN AVE RTE 25	DUNBAR	WV	25064	NATHAN SANDRUCK

First Prev Next Last

Save [Undo](#) Delete Insert [Copy](#) Paste 

Vendor/Customer : 000000171727


CORE &amp; MAIN LP

Address Type : Payment 

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar Active From : 07/02/2015 


Active To :

Default Record :

Mail Returned :

Active Address : Yes

## ▼ Address Information

Address ID : AD000001 

Country Phone Code : 1

Street 1 : PO BOX 28330

Phone : 304-768-0086

Street 2 :

Phone Extension :

City : ST LOUIS

County :

State/Province : MO 

County Name :

Zip/Postal Code : 63146 Country : US 

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

## ▶ 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

Q



**Please Sign In:** You must sign in to your SAM.gov account to search Entities, Responsibility/Qualification and the Disaster Response Registry.

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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.

"Core and Main" ×

Entity



Entity Name

Core and Main × ▲

No results found

e.g. HFRBYJHK6SL ▼

CAGE / NCAGE

▼

Location



Status



☒ Active

☐ Inactive

Reset



## No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

Go back

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>4/24/24</u>  Solicitation No. <u>CMA DOT 6624C032A</u> <u>CO #1</u>	Agency: WVDOH  Procurement Officer Submitting Requisition: Dusty Smith  Requisition No. CMA DOT6624C032A CO #1  PF No.: 1340921
---	---

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 ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<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:

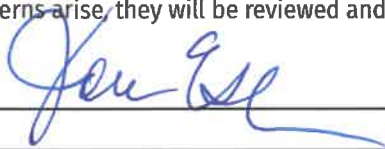
13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 EOs. 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](http://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](http://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.

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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](http://www.state.wv.us/admin/purchase/byrassign.pdf).