



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
**Contract**

Order Date: 10-02-2024

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:	CCT 0803 0085 DOT2200000001 6	Procurement Folder:	918318
Document Name:	Upgrade of Centracs Traffic Software & Maintenance 85213012	Reason for Modification:	Change Order 3 To Renew Contract
Document Description:	Upgrade of Centracs Traffic Software & Maintenance 85213012		
Procurement Type:	Central Sole Source		
Buyer Name:	John W Estep		
Telephone:	304-558-2566		
Email:	john.w.estep@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-09-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-08-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000176550	Requestor Name:	Kristine E James
PATH MASTER INC 1960 MIDWAY DR  TWINSBURG OH 44087 US		Requestor Phone:	304-414-7104
Vendor Contact Phone:	999-999-9999 Extension:	Requestor Email:	kristy.e.james@wv.gov
<b>Discount Details:</b>		<h1>2025</h1> <p>FILE LOCATION _____</p>	
	<b>Discount Allowed    Discount Percentage    Discount Days</b>		
#1	No                      0.0000                      0		
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A550 CHARLESTON WV 25305-0430 US	DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A550 CHARLESTON WV 25305 US

*07-246C*

<b>Total Order Amount:</b>	\$105,560.
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Purchasing Division's File Copy

<i>QA 10-3-24</i> <b>PURCHASING DIVISION AUTHORIZATION</b> DATE: <i>Munk</i> - 10/3/2024 ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> <i>John S. Gray</i> DATE: <i>10/10/2024</i> ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b> <i>[Signature]</i> DATE: <i>10-10-24</i> ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

Change Order

Change Order

Change Order No. 3 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 09/01/2024 through 08/31/2025.

Renewal Years:0

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43231512	0.00000		0.000000	\$26,390.00
Service From	Service To	Manufacturer	Model No		
2021-09-01	2022-08-31				

**Commodity Line Description:** Centracs Software P-Active Health Monitoring

**Extended Description:**

Centracs Software Upgrade and Maintenance with Pro-Active Health Monitoring for 1 year

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43231512	0.00000		0.000000	\$26,390.00
Service From	Service To	Manufacturer	Model No		
2022-09-01	2023-08-31				

**Commodity Line Description:** Year 2 Centracs Software P-Active Health Monitoring

**Extended Description:**

Centracs Software Upgrade and Maintenance with Pro-Active Health Monitoring for 1 year

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43231512	0.00000		0.000000	\$26,390.00
Service From	Service To	Manufacturer	Model No		
2023-09-01	2024-08-31				

**Commodity Line Description:** Year 3 Centracs Software P-Active Health Monitoring

**Extended Description:**

Centracs Software Upgrade and Maintenance with Pro-Active Health Monitoring for 1 year

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43231512	0.00000		0.000000	\$26,390.00
Service From	Service To	Manufacturer	Model No		
2024-09-01	2025-08-31				

**Commodity Line Description:** Year 4 Centracs Software P-Active Health Monitoring

**Extended Description:**

Centracs Software Upgrade and Maintenance with Pro-Active Health Monitoring for 1 year



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  
Halle Van Scoy  
1960 Midway Drive  
Twinsburg, OH

06/24/2024

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

Subject Contract Renewal: DOT22000001 (85213012)  
Procurement folder: 918318

Ms. Van Scoy

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.

The renewal dates are 9/1/24 through 8/31/25. 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,

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.

Halle Van Scoy  
Name/Signature

June 24, 2024  
Date

Vice President  
Title

PROCUREMENT USE ONLY	
Deby Simler TUMSKI	9/24/24
Signature/Title/Date	

[John.mccartney@pathmasterinc.com](mailto:John.mccartney@pathmasterinc.com)

[Halle.vansoy@pathmasterinc.com](mailto:Halle.vansoy@pathmasterinc.com)

[Dusty.j.smith@wv.gov](mailto:Dusty.j.smith@wv.gov)

[Kristy.e.james@wv.gov](mailto:Kristy.e.james@wv.gov)



MARK D. SCOTT  
CABINET SECRETARY

STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON STREET, EAST  
CHARLESTON, WEST VIRGINIA 25305-0130

Subject: Notice of Contract Document Availability

Solicitation No. CSSD DOT2200000002 – Procurement Folder No. 918318  
Awarded Contract/Purchase Order No. CMA DOT2200000001 Procurement Folder  
No. 918318

Dear Vendor,

This email is intended to notify you that important documents have been posted to the West Virginia Purchasing Division's website relating to the above identified solicitation and/or contract. Your firm is receiving this email because it:

\_\_\_\_\_ Participated in the State of West Virginia's competitive bid process for which a contract has now been awarded to:

\_\_\_\_\_ Obtained a non-competitive contract award by the Direct Award process.

\_\_\_\_\_ Holds a contract and is receiving a central delivery order.

X  Holds a contract and is receiving confirmation of an approved change order.

**PATH MASTER INC.**

The award document, delivery order, or change order in question will be published at <http://www.state.wv.us/admin/purchase/Awards/awarded.html> within one business day. Please utilize the weblink to obtain a copy of the document for your records when available. The documents will only remain available on the website for 90 days.

The Purchasing Division appreciates your interest in doing business with the State. If you wish to attain additional details regarding the award of this purchase order/contract, please note that all officially awarded purchase orders/contracts are public information and available for public inspection at the Purchasing Division, 2019 Washington Street East, Charleston, WV 25305.

Sincerely,

*John Estep*

John Estep, Senior Buyer



*approved per  
Frank Whittaker  
10.3.24*

**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

10/2/2024

**MEMORANDUM**

**TO:** John Estep, Senior Buyer  
**FROM:** Dusty Smith, TDIMGR1 *Dusty J. Smith*  
**SUBJECT:** CCT DOT22\*01 Change Order 3

The Agency understands that the renewal is past the expiration date. Due to change in staffing this renewal was just sent to Procurement. Please accept this backdate letter as justification to move this Change Order Forward in the process. Thank you for your time.

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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.*

#### PATH MASTER, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	5/19/2005		5/19/2005	Foreign	Profit			

Organization Information			
<b>Business Purpose</b>	4238 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Machinery, Equipment and Supplies Merchant Wholesalers (construction, mining, farm, garden, industrial machinery & supplies, service establishment, transportation)		<b>Capital Stock</b>
<b>Charter County</b>		<b>Control Number</b>	76168
<b>Charter State</b>	OH	<b>Excess Acres</b>	
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	
<b>Authorized Shares</b>	0	<b>Young Entrepreneur</b>	Not Specified

<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Mailing Address</b>	1960 MIDWAY DRIVE TWINSBURG, OH, 44087 USA
<b>Notice of Process Address</b>	HALLE R VAN SCOY 1960 MIDWAY DRIVE TWINSBURG, OH, 44087
<b>Principal Office Address</b>	1960 MIDWAY DRIVE TWINSBURG, OH, 44087 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>President</b>	RANDALL L VANSCOY 5845 SAINT JACOBS LOGTOWN RD. LISBON, OH, 44432
<b>Secretary</b>	HALLE VAN SCOY 2841 TINKERS LANE TWINSBURG, OH, 44087
<b>Vice-President</b>	CATHERINE A VANSCOY 5845 SAINT JACOBS LOGTOWN RD. LISBON, OH, 44432
<b>Type</b>	<b>Name/Address</b>

<b>Annual Reports</b>	
<b>Filed For</b>	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017x	
2017	
2016	



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Sep 17, 2024



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All Words

e.g. 1606N020Q02

Select Domain  
Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By



### Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

**Simple Search**

**Search Editor**

- Any Words <sup>i</sup>
- All Words <sup>i</sup>
- Exact Phrase <sup>i</sup>

e.g. 123456789, Smith Corp

"PATH MASTER INC." ×

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

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Har W</u> Date: <u>10-3-24</u>  Solicitation No. <u>CCT DOT22*01</u>	Agency: WVDOT  Procurement Officer Submitting Requisition: Dusty Smith  Requisition No. CCT DOT22*01  PF No.: 918318
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>
14 Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15 Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17 Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

*\*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: \_\_\_\_\_

