



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: 09-18-2024

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 0085 DOT2200000073 7	Procurement Folder:	1017540
Document Name:	EXTRUDED ALUMINUM SIGN PANELS	Reason for Modification:	Change Order No 06 To Renew Contract
Document Description:	EXTRUDED ALUMINUM SIGN PANELS 8522C2041		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-06-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-01-31

VENDOR				DEPARTMENT CONTACT		
Vendor Customer Code:	000000114271			Requestor Name:	Bruce F Miller	
LIGHTLE ENTERPRISES OF OHIO LLC				Requestor Phone:	(304) 558-9454	
PO Box 329				Requestor Email:	bruce.f.miller@wv.gov	
Frankfort	OH	45625	<div style="font-size: 48px; font-weight: bold; opacity: 0.5;">2025</div> <div style="font-weight: bold;">FILE LOCATION</div>			
US						
Vendor Contact Phone:	999-999-9999	Extension:				
Discount Details:						
	Discount Allowed	Discount Percentage	Discount Days			
#1	No	0.0000	0			
#2	No		0			
#3	No		0			
#4	No		0			

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
TRAFFIC ENGINEERING DIVISION		TRAFFIC ENG. TSC - CENTRAL SIGN SHOP	
1900 KANAWHA BLVD E, BLDG 5 RM A550		180 DRY BRANCH DR	
CHARLESTON	WV 25305-0430	CHARLESTON	WV 25306
US		US	

Purchasing Division's File Copy

Total Order Amount:	Open End
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JE 9/19/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *JN 9-19-24*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *10-24*
 ELECTRONIC SIGNATURE ON FILE

10/1/2024

Extended Description:

CHANGE ORDER #6

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: 10/01/2024 THROUGH 01/31/2025

RENEWAL REMAINING: 3

ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	30102306			FT	14.350000
	Service From	Service To			Service Contract Amount
				0.00	

Commodity Line Description: 12 INCH EXTRUDED ALUMINUM SIGN PANELS

Extended Description:

TYPE "C" EXTRUDED ALUMINUM SIGN PANEL (12 INCH). MUST BE CAPABLE OF SUPPLYING PANELS 5 FOOT TO 30 FOOT IN LENGTH

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	30102306			FT	11.450000
	Service From	Service To			Service Contract Amount
				0.00	

Commodity Line Description: 6 INCH EXTRUDED ALUMINUM SIGN PANELS

Extended Description:

TYPE "B" EXTRUDED ALUMINUM SIGN PANEL (6 INCH)



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Highways

Alana J. Keller, P.E.
Deputy Secretary Of Transportation
Deputy Commissioner of Highways
1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505
7/25/24

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

Lightle Enterprises of Ohio, LLC
PO BOX 329
Frankfort, OH 45628

Subject Contract Renewal: DOT22*73 8522C2041 Extruded Panels
Procurement folder: 1017540

Mr. Lightle,

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 10/1/24 through 1/31/25 . 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 bruce.f.miller@wv.gov

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

Thank you,

Bruce Miller

WVDOH

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.

Alana J. Keller
Name/Signature

07/25/2024
Date

Member
Title

PROCUREMENT USE ONLY
Alana J. Keller Asst. Dir. 8/30/24
Signature/Title/Date

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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.

LIGHTLE ENTERPRISES OF OHIO, LLC

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC Limited Liability Company	6/25/2008		6/25/2008	Foreign	Profit				

Organization Information									
Business Purpose		3399 - Manufacturing - Miscellaneous Manufacturing - Other Miscellaneous Manufacturing (jewelry, silverware, sporting & athletic goods, dolls, toys & games, office supplies (except paper), signs, gasket, packing & sealing, musical instruments, fasteners, buttons, needles & pins, brooms, brushes & mops, burial caskets)				Capital Stock			
Charter County						Control Number		999RY	
Charter State		OH		Excess Acres					
At Will Term		A		Member Managed		MBR			

At Will Term Years	Par Value
Authorized Shares	Young Entrepreneur Not Specified

Addresses	
Type	Address
Designated Office Address	22 E. SPRINGFIELD ST. PO BOX 329 FRANKFORT, OH, 45628
Mailing Address	PO BOX 329 FRANKFORT, OH, 45628
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	22 E. SPRINGFIELD ST PO BOX 329 FRANKFORT, OH, 45628 USA
Type	Address

Officers	
Type	Name/Address
Member	DAVID R LIGHTLE 163 N SECOND ST FRANKFORT, OH, 45628
Member	DIXIE LIGHTLE 163 N SECOND ST FRANKFORT, OH, 45628
Type	Name/Address

Annual Reports	
Filed For	
2024	
2023	

2022
2021
2020
2019
2018
2017
2016
2015
2014
2013
2012
2011
2010
2009
Date filed

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

Monday, September 9, 2024 — 1:04 PM

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Search All Words e.g. 1506N020Q02



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Disaster Response Registry

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Entity

Entity Name

Unique Entity ID

CAGE / NCAGE

Location

Status

- Active
- Inactive

Reset

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>9/9/24</u>	Agency: WVDOT
Solicitation No. <u>CMA DOT22*73</u> <u>CO#6</u>	Procurement Officer Submitting Requisition: JAMES MOFFATT
	Requisition No. CMA DOT22*73
	PF No.: 1017540

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

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: _____

