



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: 10-10-2024

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 DOT6624C014A 2	Procurement Folder:	1311910
Document Name:	Bridge Expansion Joint Repair Products 6624C014	Reason for Modification:	CHANGE ORDER #1 TO RENEW
Document Description:	Bridge Expansion Joint Repair Products 6624C014		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-02-05
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-02-04

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000207543			Requestor Name:	Careasa M Nichols
GEORGE L WILSON & CO OF WV INC PO BOX 590				Requestor Phone:	304-414-3212
BRIDGEPORT WV 26330 US				Requestor Email:	careasa.m.nichols@wv.gov
Vendor Contact Phone:	304-841-3019	Extension:		<div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

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

CR 10-17-24

Total Order Amount:	Open End
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Purchasing Division's File Copy

JE 10/16/24

PURCHASING DIVISION AUTHORIZATION
DATE: <i>JA 10-16-24</i>
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>John S. Gray</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>10-22-24</i>
ELECTRONIC SIGNATURE ON FILE

10/22/2024

Extended Description:

CHANGE ORDER #1
TO RENEW ORIGINAL CONTRACT
CHANGE ORDER NUMBER 1 IS ISSUED TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRCCES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS
EFFECTIVE DATE OF RENEWAL 02/05/2025 THROUGH 02/04/2026
2 RENEWALS REMAINING
NO OTHER CHANGES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	30111902			KIT	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: EMSEAL Emcrete Polyurethane Nosing or equal

Extended Description:

see attached pricing page - attachment A for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	30111902			ROLL	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: EMSEAL BEJS Joint System or equal - 1/2"

Extended Description:

see attached pricing page - attachment A for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	30111902			ROLL	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: EMSEAL BEJS Joint System or equal - 3/4"

Extended Description:

See attached pricing page - attachment A for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	30111902			ROLL	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: EMSEAL BEJS Joint System or equal - 1"

Extended Description:

see attached pricing page - attachment A for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	30111902			ROLL	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: EMSEAL BEJS Joint System or equal - 1-1/4"

Extended Description:

See attached pricing page - attachment A for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL BEJS Joint System or equal - 1-1/2"

Extended Description:
See attached pricing page - attachment A for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL BEJS Joint System or equal - 1-3/4"

Extended Description:
See Pricing Page - Attachment A for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL BEJS Joint System or equal - 2"

Extended Description:
See attached pricing page - Attachment A for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL BEJS Joint System or equal - 2-1/4"

Extended Description:
See attached Pricing Page Attachment A for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL BEJS Joint System or equal - 2-1/2"

Extended Description:
See attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL BEJS Joint System or equal - 2-3/4"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL BEJS Joint System or equal - 3"

Extended Description:

See attached pricing page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL BEJS Joint System or equal - 3-1/4"

Extended Description:

See attached pricing page - Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL BEJS Joint System or equal - 3-1/2"

Extended Description:

See attached pricing page - attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL BEJS Joint System or equal - 3-3/4"

Extended Description:

See attached pricing page - Attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL BEJS Joint System or equal - 4"

Extended Description:

See attached pricing page - Attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination - 1/2"

Extended Description:

See Attached Pricing Page- Attachment A, for actual cost to enter bid price

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination - 3/4"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination - 1"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -1-1/4"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -1-1/2"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -1-3/4"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -2"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -2-1/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -2-1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -2-3/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -3"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -3-1/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -3-1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -3-3/4"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Termination -4"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Transition -1/2"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Transition -3/4"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Transition -1"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Transition -1-1/4"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Transition -1-1/2"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Transition -1-3/4"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Transition -2"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Transition -2-1/4"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Transition -2-1/2"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Transition -2-3/4"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Transition -3"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
43	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Transition -3-1/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
44	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Transition -3-1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
45	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Transition -3-3/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
46	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Universal - 90 Transition -4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
47	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Kickout Termination - 1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
48	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Kickout Termination - 3/4"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
49	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Kickout Termination - 1"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
50	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Kickout Termination - 1-1/4"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
51	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Kickout Termination - 1-1/2"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
52	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Kickout Termination - 1-3/4"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
53	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Kickout Termination - 2"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
54	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: EMSEAL Compatible Kickout Termination - 2-1/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
55	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: EMSEAL Compatible Kickout Termination - 2-1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
56	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: EMSEAL Compatible Kickout Termination - 2-3/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
57	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: EMSEAL Compatible Kickout Termination - 3"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
58	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: EMSEAL Compatible Kickout Termination - 3-1/4"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
59	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: EMSEAL Compatible Kickout Termination - 3-1/2"

Extended Description:

see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
60	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Kickout Termination - 3-3/4"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
61	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EMSEAL Compatible Kickout Termination - 4"

Extended Description:
see attached pricing page - attachment A, for actual cost to enter bid price.



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

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

Gregory L. Bailey, P.E.
Interim
State Highway Engineer

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

September 6, 2024

George L. Wilson & Co. of WV Inc.
P.O. Box 590
Bridgeport, WV 26330

Subject: Contract Renewal: DOT6624C014A Bridge Expansion Joint Repair Products
Procurement Folder: 1311910

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 02/05/2025 through 02/04/2026. 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

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

Thank you,
Shanae Mace
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.

Michael J. Byrte
Name/Signature

9/11/2024
Date

Senior Buyer
Title

PROCUREMENT USE ONLY
Dusty Smiley, TDIM6K1 10/10/24
Signature/Title/Date

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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.

GEORGE L. WILSON & COMPANY OF WEST VIRGINIA, INC.

SEE ATTACHED

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	1/7/1992		1/7/1992	Domestic	Profit			

Organization Information			
Business Purpose	4233 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Lumber and Other Construction Materials Merchant Wholesale (plywood, millwork, wood panels, brick, stone, roofing, siding, insulation)		Capital Stock 10000.0000
Charter County	Harrison	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	10.000000
Authorized Shares	1000	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	4636 BENEDUM DRIVE BRIDGEPORT, WV, 26330
Mailing Address	156 N. WASHINGTON ROAD APOLLO, PA, 15613 USA
Notice of Process Address	EDWARD M. KROKOSKY 156 N. WASHINGTON ROAD APOLLO, PA, 15613
Principal Office Address	156 NORTH WASHINGTON ROAD APOLLO, PA, 15613 USA
Type	Address

Officers	
Type	Name/Address
Incorporator	EDWARD M. KROKOSKY 220 E. GENERAL ROBINSON ST. PITTSBURGH, PA, 15212 USA
Incorporator	NANCY J. KROKOSKY 220 EAST GENERAL ROBINSON STREET PITTSBURGH, PA, 15212 USA
President	BENJAMIN H KROKOSKY 220 E. GENERAL ROBINSON ST. PITTSBURGH, PA, 15212
Secretary	EDWARD M. KROKOSKY 220 E. GENERAL ROBINSON ST. PITTSBURGH, PA, 15212
Type	Name/Address

Annual Reports	
Filed For	
2024	
2023	
2022	

2021
2020
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, October 16, 2024 — 11:31 AM

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Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	4636 BENEDUM DR	BRIDGEPORT	WV	26330	
Payment	220 E GENERAL ROBINSON ST	PITTSBURGH	PA	152125891	
Payment	PO BOX 640452	PITTSBURGH	PA	15264-0452	Default Contact Name
Ordering	PO BOX 640452	PITTSBURGH	PA	15264-0452	Default Contact Name
Ordering	PO BOX 590	BRIDGEPORT	WV	26330	Doug Thompson

First Prev Next Last

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

Vendor/Customer : 000000207643

GEORGE L WILSON & CO OF WV INC

Address Type : Payment ▼

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar ▼

Active From : 11/30/2016

Active To :

Default Record :

Mail Returned :

Active Address : Yes

▼ Address Information

Address ID : AD000001

Street 1 : 4636 BENEDUM DR

Street 2 :

City : BRIDGEPORT

State/Province : WV

Zip/Postal Code : 26330

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :



Country Phone Code : 1

Phone : 412-321-3217

Phone Extension :

County :

County Name :

Country : US

▶ [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](#)

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- Any Words
- All Words
- Exact Phrase

Entity ^

Entity Name

Unique Entity ID

CAGE / NCAGE

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Status ^

- Active
- Inactive

[Reset](#)

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>10/16/24</u>	Agency: WVDOH
Solicitation No. <u>CMA DOT6624C04A</u> <u>CO#1</u>	Procurement Officer Submitting Requisition: Dusty Smith
	Requisition No. CMA DOT6624C014A
	PF No.: 1311910

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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input checked="" 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: _____

