



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: 03-13-2025

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 1058 DOT2300000061 3	Procurement Folder:	1218001
Document Name:	OXYGEN, ACETYLENE, AND ARGON CYLINDERS 10-23-C505	Reason for Modification:	CHANGE ORDER 02 TO RENEW CONTRACT
Document Description:	OXYGEN, ACETYLENE, AND ARGON CYLINDERS 10-23-C505		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-06-30

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000205929 STAR WELD PO BOX 746 SPENCER WV 25276 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Debrina K Woods Requestor Phone: (304) 487-4281 Requestor Email: debrina.k.woods@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV 24740 US	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV 24740 US

CR 3-15-25

Total Order Amount:

Open End

Purchasing Division's File Copy

JE 3/13/25

PURCHASING DIVISION AUTHORIZATION

DATE:

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No.02 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 07/01/2025 through 06/30/2026

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	40142204			EA	2.900000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: MONTHLY RENTAL FEE
OXYGEN CYLINDER

Extended Description:

MONTHLY RENTAL FEE
OXYGEN CYLINDER- "T" 290-370 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	40142204			EA	2.900000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: MONTHLY RENTAL FEE
OXYGEN CYLINDER

Extended Description:

MONTHLY RENTAL FEE
OXYGEN CYLINDER- "K" 220-280 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	40142204			EA	2.900000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: MONTHLY RENTAL FEE
OXYGEN CYLINDER

Extended Description:

MONTHLY RENTAL FEE
OXYGEN CYLINDER- "S" 141-170 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	40142204			EA	2.900000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: MONTHLY RENTAL FEE
OXYGEN CYLINDER

Extended Description:
MONTHLY RENTAL FEE
OXYGEN CYLINDER- "E" 110-140 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	40142204			EA	2.900000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: MONTHLY RENTAL FEE
ACETYLENE CYLINDER

Extended Description:
MONTHLY RENTAL FEE
ACETYLENE CYLINDER- "#4" 120-180 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	40142204			EA	2.900000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: MONTHLY RENTAL FEE
ACETYLENE CYLINDER

Extended Description:
MONTHLY RENTAL FEE
ACETYLENE CYLINDER- "#5" 280-350 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	40142204			EA	2.900000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: MONTHLY RENTAL FEE
ARGON CYLINDER

Extended Description:
MONTHLY RENTAL FEE
ARGON CYLINDER- "T" 290-370 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	40142204			EA	7.800000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: FULL CYLINDER PRICING
OXYGEN CYLINDER

Extended Description:
FULL CYLINDER PRICING
OXYGEN CYLINDER- "T" 290-370 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	40142204			EA	6.750000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: FULL CYLINDER PRICING
OXYGEN CYLINDER

Extended Description:
FULL CYLINDER PRICING
OXYGEN CYLINDER- "K" 220-280 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	40142204			EA	5.900000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: FULL CYLINDER PRICING
OXYGEN CYLINDER

Extended Description:
FULL CYLINDER PRICING
OXYGEN CYLINDER- "S" 141-170 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	40142204			EA	5.900000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: FULL CYLINDER PRICING
OXYGEN CYLINDER

Extended Description:
FULL CYLINDER PRICING
OXYGEN CYLINDER- "E" 110-140 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	40142204			EA	60.330000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: FULL CYLINDER PRICING
ACETYLENE CYLINDER

Extended Description:
FULL CYLINDER PRICING
ACETYLENE CYLINDER- "#4" 120-180 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	40142204			EA	129.290000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: FULL CYLINDER PRICING
ACETYLENE CYLINDER

Extended Description:
FULL CYLINDER PRICING
ACETYLENE CYLINDER- "#5" 280-350 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	40142204			EA	41.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: FULL CYLINDER PRICING
ARGON CYLINDER

Extended Description:
FULL CYLINDER PRICING
ARGON CYLINDER- "T" 290-370 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	40142204			EA	330.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: REPLACEMENT FEES
OXYGEN CYLINDER

Extended Description:
REPLACEMENT FEES
OXYGEN CYLINDER- "T" 290-370 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	40142204			EA	290.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: REPLACEMENT FEES
OXYGEN CYLINDER

Extended Description:
REPLACEMENT FEES
OXYGEN CYLINDER- "K" 220-280 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	40142204			EA	215.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: REPLACEMENT FEES
OXYGEN CYLINDER

Extended Description:
REPLACEMENT FEES
OXYGEN CYLINDER- "S" 141-170 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	40142204			EA	215.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: REPLACEMENT FEES
OXYGEN CYLINDER

Extended Description:
REPLACEMENT FEES
OXYGEN CYLINDER- "E" 110-140 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	40142204			EA	225.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: REPLACEMENT FEES
ACETYLENE CYLINDER

Extended Description:
REPLACEMENT FEES
ACETYLENE CYLINDER- "#4" 120-180 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	40142204			EA	389.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: REPLACEMENT FEES
ACETYLENE CYLINDER

Extended Description:
REPLACEMENT FEES
ACETYLENE CYLINDER- "#5" 280-350 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	40142204			EA	330.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: REPLACEMENT FEES
ARGON CYLINDER

Extended Description:
REPLACEMENT FEES
ARGON CYLINDER- "T" 290-370 CUBIC FEET

LOCATION:
270 HARDWOOD LANE
PRINCETON, WV 24740



**WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION**

1900 Kanawha Boulevard East • Building Five • Room 109
Charleston, West Virginia 25305-0440 • (304) 558-0444

Michael J. DeMers
Deputy Secretary of Transportation

Stephen T. Rumbaugh, P. E.
Secretary of Transportation
Commissioner of Highways

03/08/25

**Subject: Star Weld Contract Renewal
Contract Renewal: CMA 0803 1058 DOT 23*61 10-23-C505
Procurement Folder: 1218001**

The West Virginia Department of Transportation 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 07/01/25 through 06/30/26. 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:

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

Thank you,

Debrina Woods

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. DeMers
Name/Signature

3/10/25
Date

President
Title

PROCUREMENT USE ONLY

Sub. Ward Asst. Dir. 3/11/25
Signature/Title/Date

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Business Organization Detail

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2-2-0 CORPORATION

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	6/8/1987		6/8/1987	Domestic	Profit				

Organization Information			
Business Purpose	4238 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Machinery, Equipment and Supplies Merchant Wholesalers (construction, mining, farm, garden, industrial machinery & supplies, service establishment, transportation)		Capital Stock 100000.0000
Charter County	Roane	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term	Member Managed		
At Will Term Years	Par Value		100.000000
Authorized Shares	1000	Young Entrepreneur	Not Specified

Addresses

Type	Address
Local Office Address	124 VANDALE AVE SPENCER, WV, 25276
Mailing Address	PO BOX 746 SPENCER, WV, 25276 USA
Notice of Process Address	JOHN F. HILL PO BOX 746 SPENCER, WV, 25276
Principal Office Address	124 VANDALE AVE. SPENCER, WV, 25276 USA
Type	Address

Officers

Type	Name/Address
Director	MARY BETH TITUS PO BOX 280 SPENCER, WV, 25276
Director	CAROL ANN HILL PO BOX 280 SPENCER, WV, 25276
Incorporator	JOHN F. HILL 109 VANDALE AVENUE SPENCER, WV, 25276
President	JOHN F. HILL PO BOX 280 SPENCER, WV, 25276
Secretary	CAROL A. HILL PO BOX 280 SPENCER, WV, 25276
Treasurer	CAROL A. HILL PO BOX 280 SPENCER, WV, 25276
Vice-President	MARY BETH TITUS PO BOX 280 SPENCER, WV, 25276

Type	Name/Address
------	--------------

DBA			
DBA Name	Description	Effective Date	Termination Date
STAR WELD	TRADENAME	6/30/1987	
DBA Name	Description	Effective Date	Termination Date

Annual Reports	
Filed For	
2025	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017x	
2017	
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Date filed

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

Thursday, March 13, 2025 — 11:21 AM

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Entities

Disaster Response Registry

Responsibility / Q

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☒ All Words 

☐ Exact Phrase 

e.g. 123456789, Smith Corp

Star Weld x

Entity ▼

Location ▼

Status ^

☒ Active

☒ Inactive

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>3/13/25</u> Solicitation No. <u>CMA DOT 23*61</u> <u>Cot# 2</u>	Agency: WVDOT <hr/> Procurement Officer Submitting Requisition: Amber Heath <hr/> Requisition No. CMA DOT23*61 <hr/> PF No.: 1218001
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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 (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 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:

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: _____

