



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: 04-30-2025

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 0358 DOT2400000033 2 | Procurement Folder: | 1342713 |
| Document Name: | BIN BLOCK W/LIFTING ANCHOR | Reason for Modification: | |
| Document Description: | BIN BLOCK W/LIFTING ANCHOR | CHANGE ORDER 01 | |
| Procurement Type: | Central Master Agreement | RENEW CONTRACT | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2024-03-01 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2026-02-28 |

| VENDOR | DEPARTMENT CONTACT | | | | | | | | | | | | | | | | | | | | |
|---|--------------------|---------------------|---------------------|---------------|----|----|--------|---|----|----|--|--|----|----|--|--|----|----|--|--|---|
| Vendor Customer Code: VS0000022583 ROSE HOLDINGS LLC 9989 Mountaineer Hwy Parsons WV 26287-8780 US Vendor Contact Phone: 304-641-2120 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: Joyce A Kirl Requestor Phone: (304) 865-0059 Requestor Email: joyce.a.kirl@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 THREE 624 DEPOT ST PARKERSBURG WV 26101 US | DIVISION OF HIGHWAYS HEAVY MAINTENANCE HEADQUARTERS 1685 MILL RUN RD PARKERSBURG WV 26101 US |

CR 5-2-25

Total Order Amount:

Open End

Purchasing Division's File Copy

JE 4/30/25

PURCHASING DIVISION AUTHORIZATION

DATE: 5.1.25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 5/5/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 5-6-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

CHANGE ORDER 01

RENEW CONTRACT

Change Order No.01 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 03/01/2025 through 02/28/2026.

Renewal Years Remaining: 2

No other changes.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|------------|-------------------------|
| 1 | 30131502 | | | EA | 185.000000 |
| Service From | | | | Service To | Service Contract Amount |
| | | | | | 0.00 |

Commodity Line Description: 2x2x6 bin block w/lifting anchor

Extended Description:

2x2x6 bin block w/lifting anchor

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|------------|-------------------------|
| 2 | 30131502 | | | EA | 150.000000 |
| Service From | | | | Service To | Service Contract Amount |
| | | | | | 0.00 |

Commodity Line Description: 2x2x3 bin block w/lifting anchor

Extended Description:

2x2x3 bin block w/lifting anchor



**WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION**

Michael J. DeMers
Deputy Secretary of Transportation

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

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

DATE

**Subject: Bin Block W/Lifting Anchor
Contract Renewal: CMA DOT24*33
Procurement Folder: 1342713**

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 3/1/2025 through 2/28/2026. 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: R.Scott.Armentrout@wv.gov

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

Thank you,

Scott Armentrout
WVDOH D-3 Comptroller
304-865-0065

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.

Justin Hayes
Name/Signature

3/14/2025
Date

Plant Manager
Title

PROCUREMENT USE ONLY

Angela Chaney 11/15/24-30-25
Signature/Title/Date



*Approved
JH 5-1-25*

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

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

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

04/21/2025

To: John Estep, Senior Buyer

From: Scott Armentrout WVDOH D-3 Comptroller

Subject: CMA DOT24*33 Bin Block w/Lifting Anchor

The Agency acknowledges that the renewal is past the expiration date. The contract was inadvertently overlooked by the district. The two-party agreement was then sent to the vendor and received a few days later

Please accept this letter of backdate as justification to proceed with this Change Order.
Thank you for your attention to this matter.

Scott Armentrout
WVDOH D-3 Comptroller
(304)865-0065

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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.

ROSE HOLDINGS LLC

See ATTACHED

| Organization Information | | | | | | | | |
|---------------------------------|----------------|------------------|-------------|----------|--------|----------|------------------|--------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| LLC Limited Liability Company | 12/4/2018 | | 12/4/2018 | Domestic | Profit | | | |

| Organization Information | | | |
|--------------------------|---|----------------|-----|
| Business Purpose | 2123 - Mining, Quarrying, Oil & Gas Extraction - Mining (Except Oil and Gas) - Nonmetallic Mineral Mining and Quarrying (stone, limestone, granite, sand, gravel, clay, ceramic, refractory minerals, potash, soda, borate, phosphate rock, chemical & fertilizer mineral, other nonmetallic) | | |
| Capital Stock | | | |
| Charter County | Barbour | Control Number | 0 |
| Charter State | WV | 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 | 70 COLUMBIA BLVD CLARKSBURG, WV, 26301 |
| Mailing Address | 70 COLUMBIA BLVD CLARKSBURG, WV, 26301 |
| Notice of Process Address | ALEX WOLFE 70 COLUMBIA BLVD CLARKSBURG, WV, 26301 |
| Principal Office Address | 70 COLUMBIA BLVD CLARKSBURG, WV, 26301 USA |
| Type | Address |

Officers

| Type | Name/Address |
|------------------|---|
| Member | ALEX WOLFE 241 HIDDENVIEW DRIVE BRIDGEPORT, WV, 26330 |
| Member | LATRICIA N WOLFE 241 HIDDENVIEW DRIVE BRIDGEPORT, WV, 26330 |
| Organizer | ALEX WOLFE 70 COLUMBIA BLVD CLARKSBURG, WV, 26301 |
| Organizer | VINCENT CAVA 120 VILLAGE DRIVE BRIDGEPORT, WV, 26330 |
| Type | Name/Address |

DBA

| DBA Name | Description | Effective Date | Termination |
|----------------|-------------|----------------|-------------|
| ACE AGGREGATES | TRADENAME | 2/28/2019 | |

| | | | |
|---------------|-------------|----------------|------------------|
| ACE MATERIALS | TRADENAME | 1/11/2023 | |
| DBA Name | Description | Effective Date | Termination Date |

Annual Reports

Filed For

2024

2023

2022

2021

2020

2019

Date filed

File Your Current Year Annual Report Online Here

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

Wednesday, April 30, 2025 — 12:51 PM

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Vendor/Customer

Address


| Address Type | Street 1 | City | State/Province | Zip/Postal Code | Principal Contact |
|---------------|----------------------|------------|----------------|-----------------|-------------------|
| ✓ Billing | 70 COLUMBIA BLVD | CLARKSBURG | WV | 26301 | Elizabeth Lamb |
| Payment | 70 COLUMBIA BLVD | CLARKSBURG | WV | 26301 | Elizabeth Lamb |
| Web Registrar | 70 COLUMBIA BLVD | CLARKSBURG | WV | 26301 | Elizabeth Lamb |
| Ordering | 9989 Mountaineer Hwy | Parsons | WV | 26287-8780 | Nathan Wilson |

First Prev Next Last

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

Vendor/Customer : VS0000022583


ROSE HOLDINGS LLC

Address Type : Billing 

Division/Department : Administrative/Billing/AR/AP

Additional Address Info. : Press 1 when dialing 304-842

Prevent New Spending :

Default Currency : USD - US Dollar 

Active From : 06/11/2020 

Active To : 

Default Record :

Mail Returned :

Active Address : Yes

▼ Address Information

Address ID : AD000011

Street 1 : 70 COLUMBIA BLVD

Street 2 :

City : CLARKSBURG

State/Province : WV 

Zip/Postal Code : 26301

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :



Country Phone Code : 1

Phone : 304-842-9050

Phone Extension : PRESS1

County : 17 

County Name : HARRISON

Country : US 

► Prenote/EFT

► Remittance Advice

► Contact Information

► Contact Address Information

► Geographic Designation

► Change Management

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Entities

Disaster Response Registry

Responsibility / Q

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e.g. 123456789, Smith Corp

Rose Holdings LLC 

Entity 

Location 

Status 

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☒ Inactive

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| | |
|--|---|
| <i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>4/30/25</u> Solicitation No. <u>CMA DOT24*33</u> <u>Co# 1</u> | Agency: WVDOT Procurement Officer Submitting Requisition: Tina Withrow Requisition No. CMA DOT2400000033 PF No.: 1342713 |
|--|---|

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

