



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: 06-17-2025

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 0066 DOT6623C042A 4	Procurement Folder:	1264230
Document Name:	Corrugated Pipe Materials	Reason for Modification:	
Document Description:	Corrugated Pipe Materials 6623C042	Change Order 03	
Procurement Type:	Central Master Agreement	To Renew Contract	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-11-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-10-31

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code: 000000191943 ADVANCED DRAINAGE SYSTEMS INC 4640 TRUEMAN BLVD HILLIARD OH 43026 US Vendor Contact Phone: 000-000-0000 Extension:		Requestor Name: Careasa M Nichols Requestor Phone: 304-414-3212 Requestor Email: careasa.m.nichols@wv.gov			
Discount Details:		2025 FILE LOCATION			
	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 No City WV 99999 US	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

CR 6-18-25

Purchasing Division's File Copy

Total Order Amount: Open End

PURCHASING DIVISION AUTHORIZATION
DATE: 6/18/25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: 6/24/25
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 6-24-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Changer Order No. 03 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 11/01/2025 through 10/31/2026.

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	40171620			EA	0.000000
	Service From	Service To	Service Contract Amount		
	Commodity Ln Discontinued			0.00	

Commodity Line Description: 4" Single Wall Corr. PP., Perf. Under-Drain Pipe 250 ft coil

Extended Description:

See Pricing Pages Contract Item 1 for pricing

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	40171620			EA	0.000000
Service From		Service To		Service Contract Amount	
Commodity Ln Discontinued				0.00	

Commodity Line Description: 6" Single Wall Corr. Perf. PP, Under-Drain Pipe 100 ft coil

Extended Description:

See Pricing Pages Contract Items 2 for pricing

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	40171620			EA	0.000000
	Service From	Service To	Service Contract Amount		
	Commodity Ln Discontinued			0.00	

Commodity Line Description: HDPE Pipe Profile Wall, Stand. 20 FT Lgth, Various Diameters

Extended Description:

See Pricing Pages Contract Items 3-16 for actual sizes and pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	40171620			EA	0.000000
Service From		Service To		Service Contract Amount	
Commodity Ln Discontinued				0.00	

Commodity Line Description: HDPE Pipe Profile Wall, Stand, 30 FT Lgth, Various Diameters

Extended Description:

See Pricing Pages Contract Items 3-16 for actual sizes and pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	40171620			EA	0.000000
	Service From	Service To		Service Contract Amount	
			Commodity Ln Discontinued	0.00	

Commodity Line Description: PP Pipe, Dual Wall, Standard 20 FT Length, Various Diameters

Extended Description:

See Pricing Pages Contract Items 17-30 actual sizes and pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	40171620			LF	0.000000
	Service From	Service To		Service Contract Amount	
			Commodity Ln Discontinued	0.00	

Commodity Line Description: 4" Single Wall Corr. PP., Perf. Under-Drain Pipe 250 ft coil

Extended Description:

See Pricing Pages Contract Item 1 for pricing

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	40171620			LF	0.000000
	Service From	Service To		Service Contract Amount	
			Commodity Ln Discontinued	0.00	

Commodity Line Description: 6" Single Wall Corr. Perf. PP, Under-Drain Pipe 100 ft coil

Extended Description:

See Pricing Pages Contract Items 2 for pricing

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	40171620			LF	0.000000
	Service From	Service To		Service Contract Amount	
			Commodity Ln Discontinued	0.00	

Commodity Line Description: HDPE Pipe Profile Wall, Stand. 20 FT Lgth, Various Diameters

Extended Description:

See Pricing Pages Contract Items 3-16 for actual sizes and pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	40171620			LF	0.000000
	Service From	Service To		Service Contract Amount	
			Commodity Ln Discontinued	0.00	

Commodity Line Description: HDPE Pipe Profile Wall, Stand, 30 FT Lgth, Various Diameters

Extended Description:

See Pricing Pages Contract Items 3-16 for actual sizes and pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	40171620			LF	0.000000
	Service From	Service To		Service Contract Amount	
			Commodity Ln Discontinued	0.00	

Commodity Line Description: PP Pipe, Dual Wall, Standard 20 FT Length, Various Diameters

Extended Description:

See Pricing Pages Contract Items 17-30 actual sizes and pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	40171500			LF	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: 4" Single Wall Corr. PP., Perf. Under-Drain Pipe 250 ft coil

Extended Description:

See Pricing Pages Contract Item 1 for pricing

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	40171500			LF	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: 6" Single Wall Corr. Perf. PP, Under-Drain Pipe 100 ft coil

Extended Description:

See Pricing Pages Contract Items 2 for pricing

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	40171500			LF	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: HDPE Pipe Profile Wall, Stand. 20 FT Lgth, Various Diameters

Extended Description:

See Pricing Pages Contract Items 3-16 for actual sizes and pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	40171500			LF	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: HDPE Pipe Profile Wall, Stand, 30 FT Lgth, Various Diameters

Extended Description:

See Pricing Pages Contract Items 3-16 for actual sizes and pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	40171500			LF	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: PP Pipe, Dual Wall, Standard 20 FT Length, Various Diameters

Extended Description:

See Pricing Pages Contract Items 17-30 actual sizes and pricing.



**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

May 5, 2025

**Advanced Drainage Systems
4640 Trueman Blvd
Hillard, OH 43026**

**Subject: Contract Renewal: DOT6623C042A Corrugated Pipe & Material
Procurement Folder: 1264230**

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 11/01/2025 through 10/31/2026. 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: Garrett.W.Samples@wv.gov.

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

Thank you,

Garrett W. Samples

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.

Logan Bunch

Name/Signature

Regional Sales Manager

Title

5/7/25

Date

PROCUREMENT USE ONLY

Amber Heath Asst Dir *5/22/2025*

Signature/Title/Date

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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.

ADVANCED DRAINAGE SYSTEMS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/14/1995		7/14/1995	Foreign	Profit			

Organization Information			
Business Purpose	3261 - Manufacturing - Plastics and Rubber Products Manufacturing - Plastic Products Manufacturing (bags & punches, unlaminated film & sheet, pipe, pipe fittings, polystyrene foam, urethane, bottle, plastic plumbing fixtures)		
Capital Stock	0.0000		
Charter County	Control Number 0		
Charter State	DE	Excess Acres	0
At Will Term	Member Managed		
At Will Term Years	Par Value 0.000000		
Authorized Shares	0	Young Entrepreneur	Not Specified

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Addresses	
Type	Address
Local Office Address	4640 TRUEMAN BLVD HILLIARD, OH, 43026
Mailing Address	250 REGAL OAKS BARBOURSVILLE, WV, 25504 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	4640 TRUEMAN BLVD HILLIARD, OH, 43026 USA
Type	Address

Officers	
Type	Name/Address
Director	JOHN F HAVENS 4848 REED RD COLUMBUS, OH, 43220
Director	J. CHRISTOPHER CLIFFORD 104 LINCOLN RD WAYLAND, MA, 01778
Secretary	SCOTT COTTRILL 4640 TRUEMAN BLVD HILLARD, OH, 43026
Type	Name/Address

Annual Reports	
Filed For	
2025	
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Tuesday, June 17, 2025 — 10:37 AM

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Advanced Drainage



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J-ESTEP</u> Date: <u>6/17/25</u> Solicitation No. <u>CMA DOT6623C042A</u> <u>CO#3</u>	Agency: WVDOT/DOH Procurement Officer Submitting Requisition: Amber Heath Requisition No. CMA DOT6623C042A PF No.: 1264230
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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: _____

