



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: 03-31-2025

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 0085 DOT2200000053 4	Procurement Folder:	959645
Document Name:	SURFACE MOUNTED TUBULAR MARKERS AND REPLACEMENT COMP	Reason for Modification:	
Document Description:	SURFACE MOUNTED TUBULAR MARKERS AND REPLACEMENT COMPONENTS	Change Order No. 3	
Procurement Type:	Central Master Agreement	Cancel and reissue	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-01-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-12-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000180992 DIMENSIONAL PRODUCTS INC PO BOX 369 FINKSBURG MD 21048-0369 US Vendor Contact Phone: 410-861-8654 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: Bruce F Miller Requestor Phone: (304) 558-9454 Requestor Email: bruce.f.miller@wv.gov 2026 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	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

CR 7-22-25

Purchasing Division's File Copy

Total Order Amount: Open End

PURCHASING DIVISION AUTHORIZATION

DATE: 7/10/25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 7/25/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 7-25-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:**Change Order**

Change Order No. 03 is issued for administrative purposes only and is intended to cancel the original contract (CMA DOT 2200000053 PF#959645) to change the name of the vendor from Dimensional Products Inc. (V/C account 000000180992) to Roadblock Solutions Inc. (V/C account VS0000047944) and reissue a new contract (CMA DOT2500000025). System limitations require that this contract be given a new number moving forward but the original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

Effective date of change: 12/01/2024

New procurement folder: 1661947

New CMA: CMA DOT2500000025

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46161508			EA	60.240000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: COMPLETE TUBULAR MARKER, WHITE POST, WHITE SHEETING

Extended Description:

COMPLETE SURFACE MOUNTED FLEXIBLE TUBULAR MARKER, WHITE, TO INCLUDE POST, WHITE RETROREFLECTIVE SHEETING (APPLIED), BASE, AND POST ATTACHMENT HARDWARE.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	46161508			EA	60.240000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: COMPLETE TUBULAR MARKER, YELLOW POST, YELLOW SHEETING

Extended Description:

COMPLETE SURFACE MOUNTED FLEXIBLE TUBULAR MARKER, YELLOW, TO INCLUDE POST, YELLOW RETROREFLECTIVE SHEETING (APPLIED), BASE, AND POST ATTACHMENT HARDWARE.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	46161508			EA	47.850000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: REPLACEMENT TUBULAR MARKER, WHITE POST, WHITE SHEETING

Extended Description:

REPLACEMENT SURFACE MOUNTED FLEXIBLE TUBULAR MARKER, WHITE, TO INCLUDE POST, WHITE RETROREFLECTIVE SHEETING (APPLIED), AND POST ATTACHMENT HARDWARE.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	46161508			EA	47.850000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: REPLACEMENT TUBULAR MARKER, YELLOW POST, YELLOW SHEETING

Extended Description:

REPLACEMENT SURFACE MOUNTED FLEXIBLE TUBULAR MARKER, YELLOW, TO INCLUDE POST, YELLOW RETROREFLECTIVE SHEETING (APPLIED), AND POST ATTACHMENT HARDWARE.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	46161508			EA	14.340000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: SURFACE MOUNTED FLEXIBLE TUBULAR MARKER BASE

Extended Description:
SURFACE MOUNTED FLEXIBLE TUBULAR MARKER BASE

December 2, 2024

Dimensional Products Inc.
2601 Emory Road, Building 7
Finksburg, MD 21048

State of West Virginia
Department of Administration, Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-130

To Whom It May Concern:

Subject: Request for Assignment of Order No. CMA 0803 0085 DOT2200000053 1 - Surface Mounted Tubular Markers & Replacement Components.

We are writing to inform you that as of December 1st, 2024, Dimensional Products, Inc and RoadBlock Solutions, Inc. both of which share common ownership are planning to undergo an amalgamation. This means that the two companies will be merged into a single, surviving entity, RoadBlock Solutions, Inc. The goal of this consolidation is to streamline operations and enhance efficiency, while maintaining the same commitment to our business obligations and contractual agreements.

Given this change in our organization, we kindly request the assignment of the above contract currently held by Dimensional Products, Inc. to the surviving entity, RoadBlock Solutions, Inc. and continue to operate under the same terms, conditions and obligations as specified in the existing master agreement. Should you require any additional documentation related to the amalgamation, please do not hesitate to reach out to the undersigned.

We thank you for your attention to this matter and look forward to working together in this exciting new phase of our business.

Sincerely,
Anna Visconti
Chief Commercial Officer
RoadBlock Solutions, Inc.

The above text was copied to Dimensional Products Inc. (DPI) letterhead from WV DOH - DPI to RoadBlock Solutions consolidation letter 241202 (Pg. 2 of 2)

WV DOH - DPI to RoadBlock Solutions consolidation DPI letter 241202



1341 Old Freeport Road #2
Pittsburgh, PA 15238
1 (800) 674-9908
www.roadblock.solutions

Dimensional Products Inc.
2601 Emory Road
Finksburg, MD 21048

State of West Virginia
Department of Administration, Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-130

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We thank you for your attention to this matter and look forward to working together in this exciting new phase of our business.

Sincerely,

A handwritten signature in black ink, appearing to read "Anna Visconti", written over a horizontal line.

Anna Visconti
Chief Commercial Officer
RoadBlock Solutions, Inc.



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**

03/06/2025

To: John Estep, Senior Buyer

From: Amber Heath, Assistant Director

Subject: CMA DOT22*53 Surface Mounted Markers

The Agency understands that the renewal is past the expiration date. Due to change in staffing this renewal was just sent to Procurement. Please accept this backdate letter as justification to move this Change Order Forward in the process. Thank you for your time.

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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.

DIMENSIONAL PRODUCTS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/24/2012		7/24/2012	Foreign	Profit			
Not in compliance. Check to see if you've filed your annual report.								

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
Charter County		Control Number	99W0Y
Charter State	MD	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	

Authorized Shares	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	2601 EMORY ROAD, BUILDING 7 FINKSBURG, MD, 21048
Mailing Address	PO BOX 369 FINKSBURG, MD, 210480369 USA
Notice of Process Address	LUCAS MYERS PO BOX 369 FINKSBURG, MD, 210480369
Principal Office Address	2601 EMORY RD BUILDING 7 FINKSBURG, MD, 21048 USA
Type	Address

Officers	
Type	Name/Address
Treasurer	LUCAS MYERS 2601 EMORY RD., BUILDING 7 FINKSBURG, MD, 21048
Vice-President	LISA LARONDE 180 RAM FOREST ROAD STOUFFVILLE, ON, L4A 2G8
Type	Name/Address

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	

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2019
2018
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, July 7, 2025 — 9:27 AM

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e.g. 123456789. Smith Corp

Dimensional Products



Entity



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>7/7/25</u> Solicitation No. <u>CMA DOT 22*53</u> <u>CO#3</u>	Agency: WVDOT/DOH Procurement Officer Submitting Requisition: Amber Heath Requisition No. CMA DOT2200000053 PF No.: 959645
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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:

