

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: 10-01-2025

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 DOT6624C014B 3	Procurement Folder:	1311910
Document Name:	Bridge Expansion Joint Repair Products 6624C014	Reason for Modification:	
Document Description:	Bridge Expansion Joint Repair Products 6624C014	Change Order 02	
		To Renew Contract	
Procurement Type:	Central Master Agreement	To Nonew Contact	
Buyer Name:			
Telephone:			
Email:			10
Shipping Method:	Best Way	Effective Start Date:	2024-02-05
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-02-04

		VENDOR			DEPARTMENT CONTACT
том	or Customer Code: BROWN INC EORGETOWN RD	000000159743		Requestor Name: Requestor Phone: Requestor Email:	Careasa M Nichols 304-414-3212 careasa.m.nichols@wv.gov
US Vende	RENCE or Contact Phone: ount Details:	724-260-5958 Extensi	15055 on:	FI	2026 LE 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	3	VARIOUS AGENCY LOCAT	TIONS
AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV 99999	No City	WV 99999
us		us	

CR 10-8-25

Total Order Amount:

Open End

Purchasing Division's File Copy

DIVISION AUTHORIZATION

ELECTRÓNIC SIGNATURE ON FILE

ROVANAS TO FORM

ENCUMBRANCE CERTIFICATION

DATE

ELECTRONIC SK

Page: 1

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 02/05/2026 through 02/04/2027.

Renewal Years/Months Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	
1	30111902				Unit Price
	Service From			KIT	0.000000
	Service From	Service To		Service Conf	tract 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	1524	
2	30111902		model No	Unit	Unit Price
	Service From	Comdo T		ROLL	0.000000
	Service FIGH	Service To		Service Cont	ract 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	15-14	
3	30111902			Unit	Unit Price
	Service From	Service To		ROLL	0.000000
				Service Cont	ract Amount
ommodifie Line				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	11. 14. 15. 1
1	30111902				Unit Price
	Service From	Service To			0.000000
				Service Conti	ract 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

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Line	Commodity Code	Manufacturer	Model No	l India	
5	30111902			Unit	Unit Price
	Service From	Service To		ROLL	0.000000
				Service Cont	ract Amount
				0.00	

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	1614	
6	30111902		Medel Ho	Unit	Unit Price
	Service From	Service From Service To		PCE Service Conf	0.000000 ract Amount
				0.00	
Commodity Line De	ecrintiani				

ommodity 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	11-14	
	30111902		mouti NO	Unit	Unit Price
	Service From	Service To		PCE	0.000000
00,7100 10				Service Contract Amount	
Ommodity Line Description: SMOEN PERSONNEL		0.00			
ommonity i ine	Description: Flacta be a				

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	11 14 70 1
8	30111902				Unit Price
				PCE PCE	0.000000
	Service From	Service To	3	Service Cont	ract 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	11.14	
9	30111902			Unit	Unit Price
	Service From	Service To		PCE Service Contrac	0.000000
		0.00			
ommodity Lina	Description:				

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

10 30111902 Manufacturer Model No Unit Unit Pri
Service From Service To Service Contract Amount

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.

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

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
3	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 Cont	
				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
6	30111902			PCE	0.000000
	Service From	Service To	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.

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	30111902			EA	0,000000
	Service From Service To		Service Contract Amount		
				0.00	

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 Cont		
N. 174 A.L. 1				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 Service From Service To	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 Service From Service To		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 To		Service Contract Amount	
				0.00	

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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	11 11 2 2
23	30111902 Service From Service To			Unit Price	
		Service To		Service Contract Amount	
				0.00	

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	Heli Dele
24	30111902			EA	Unit Price
	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.

Commodity Code Manufacturer Model No		
5 30111902	Unit	Unit Price
Service From Service To	EA Service Conf	0.000000 tract Amount

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	14.14.00.1
26	30111902			EA	Unit Price
	Service From	Service To		EA 0.000000 Service Contract Amount	
Commodite dis-				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	
	Service From	Service To		Service Contract Amount	
Commodity Line Deser				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	(1), 14 m 1
28	30111902				Unit Price
	Service From	Service To		EA Service Cont	0.000000
Commodite the D				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.

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

EMSEAL Compatible Universal - 90 Termination -3-1/2"

Extended Description:

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

Commodity Code	Manufacturer	Model No	Unit	Unit Price
30111902			EA	0.000000
Service From	Service To		Service Con	tract Amount
			0.00	
	30111902	30111902	30111902	30111902 EA Service From Service To Service Con

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 Con	tract 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	om 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	

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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 Contr	ract Amount
				0.00	

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 From Service To	Service Con	tract 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.

Commodity Code	Manufacturer	Model No	Unit	Unit Price
30111902			EA	0,000000
Service From	Service To		Service Con	tract Amount
			0.00	
	30111902	30111902	30111902	30111902 EA Service From Service To Service Con

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	ervice From Service To		Service Contract Amount	
				0.00	

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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	

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 Con	tract 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	

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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 Cont	ract Amount
				0.00	

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
18	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	ract 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 To		tract Amount
				0.00	

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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	

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 Cont	ract 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 Conf	tract 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	Service To	Service To		tract 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 Cont	ract 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.

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

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	Service To		Service Cont	ract 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 Con	tract 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.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
62	30111902			KIT	0.000000
	Service From Service To	Service To		Service Cons	tract Amount
				0.00	

Commodity Line Description:

SSI SILSPEC 900 Polymer 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
63	30111902			ROLL	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal 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
64	30111902			ROLL	0.000000
	Service From	ervice From Service To		Service Contract Amount	
				0.00	

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Commodity Line Description:

SILSPEC SES Expansion Joint Seal 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
65	30111902			ROLL	0.000000
	Service From Service To	Service To		Service Conti	
				0.00	

SILSPEC SES Expansion Joint Seal or equal - 1"

Extended Description:

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

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

Commodity Line Description:

SILSPEC SES Expansion Joint Seal 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
67	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal 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
68	30111902			PCE	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal or equal - 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
69	30111902 Service From Service To			PCE	0.000000
			Service Contract Amount		
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal 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
70	30111902			PCE	0.000000
	Service From	Service To			tract Amount
				0.00	

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Commodity Line Description:

SILSPEC SES Expansion Joint Seal or equal - 2-1/4"

Extended Description:

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

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
71	30111902			PCE	0.000000
	Service From Service To			Service Contract Amount	
				0.00	

SILSPEC SES Expansion Joint Seal 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
72	30111902			PCE	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal or equal - 2-3/4"

Extended Description:

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

PCE 0.0	100000
Service Contract Amour	nt
0.00	
C	0.00

Commodity Line Description:

SILSPEC SES Expansion Joint Seal 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
74	30111902			PCE	0.000000
	Service From Service To	Service Contract Amount			
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal 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
75	30111902			PCE	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal 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
76	30111902			PCE	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC SES Expansion Joint Seal 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
77	30111902			PCE	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

SILSPEC SES Expansion Joint Seal 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
78	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

SILSPEC 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
79	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

SILSPEC 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
80	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

SILSPEC 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
81	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

SILSPEC 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
82	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Termination - 1-1/2"

Extended Description:

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

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
83	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

SILSPEC 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
84	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
85	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
86	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
87	30111902			EA	0.000000
	Service From Service To	Service To		Service Conf	ract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
88	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

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Commodity Line Description:

SILSPEC 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
89	30111902			EA	0.000000
	Service From	Service To		Service Contr	ract Amount
					aut / allouit

SILSPEC 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
90	30111902			EA	0.000000
	Service From	Service To		Service Conf	ract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
91	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
92	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
93	30111902			EA	0,000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Universal - 90 Transition - 1/2"

Extended Description:

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

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

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Commodity Line Description:

SILSPEC 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
95 30111902	30111902			EA	0.000000
	Service From Service To			Service Contract Amount	
				0.00	

SILSPEC 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
96	30111902		EA	0.000000	
	Service From	Service To	Service Contract Amount		
				0.00	

Commodity Line Description:

SILSPEC 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
97	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
98	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

SILSPEC 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
99	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
100	30111902			EA	0.000000
	Service From	Service To	То	Service Contract Amount	
				0.00	

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Commodity Line Description:

SILSPEC 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
101	30111902			EA	0.000000
	Service From Service To	Service To		Service Cont	ract Amount
				0.00	

SILSPEC 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
102	30111902			ĖA	0.000000
	Service From	Service To		Service Contract	ract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
103	30111902		EA	0.000000	
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
104	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
105	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
106	30111902		EA	0.000000	
	Service From	Service To		Service Con	tract Amount
				0.00	

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Commodity Line Description:

SILSPEC 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
107	30111902			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

SILSPEC 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
108	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
109	30111902			EA	0.000000
	Service From Service To	Service To		Service Conf	ract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
110	30111902			EA	0.000000
	Service From	Service To		Service Conf	tract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
111	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
112	30111902			EA	0.000000
	Service From	om Service To	Service Contract Amount		
				0.00	

Commodity Line Description:

SILSPEC Compatible Kickout Termination - 1-1/2"

Extended Description:

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

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
113	30111902			EA	0.000000
	Service From	Service To		Service Cont	tract Amount
				0.00	

SILSPEC 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
114	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
115	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
116	30111902			EA	0.000000
	Service From Service To		Service Con	tract Amount	
				0.00	

Commodity Line Description:

SILSPEC 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	
117	30111902			EA	0.000000	
	Service From	Service To		Service Con	Contract Amount	
				0.00		

Commodity Line Description:

SILSPEC 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
118	30111902			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Kickout Termination - 3"

Extended Description:

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

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
119	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

SILSPEC 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
120	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
121	30111902			EA	0.000000
	Service From Service To			Service Con	tract Amount
				0.00	

Commodity Line Description:

SILSPEC 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
122	30111902			EA	0.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

SILSPEC Compatible Kickout Termination - 4"

Extended Description:

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

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WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

1900 Kanawha Boulevard East • Building Five • Room 109 Michael J. DeMers Charleston, West Virginia 25305-0440 • (304) 558-0444 **Deputy Secretary of Transportation**

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

September 10, 2025

Tom Brown Inc 224 Georgetown Rd Lawrence, PA 15055

Subject:

Contract Renewal: Bridge Expansion Joint Repair Products 6624C014B

Procurement Folder: 1311910

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 02/05/2026 through 02/04/2027. 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

PROCUREMENT USE ONLY

ReH Watters Rott
Name/Signature
General Manager
Title

Amber Heath Asst Dir

9/29/2025

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.

TOM BROWN, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/30/2013		7/30/2013	Foreign	Profit			

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	
Charter County		Control Number	9A1KV
Charter State	PA	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses		
Туре	Address	
Local Office Address	224 GEORGETOWN ROAD LAWRENCE, PA, 15055	
Mailing Address	224 GEORGETOWN ROAD PO BOX 460 LAWRENCE, PA, 15055 USA	
Notice of Process Address	RETT WATTERS 224 GEORGETOWN ROAD LAWRENCE, PA, 15055	
Principal Office Address	224 GEORGETOWN ROAD LAWRENCE, PA, 15055 USA	
Туре	Address	

Officers			
Туре	Name/Address		
Director	RETT WATTERS 224 GEORGETOWN ROAD LAWRENCE, PA, 15055		
President	BRENDAN BROWN 224 GEORGETOWN ROAD LAWRENCE, PA, 15055		
Туре	Name/Address		

DBA			
DBA Name	Description	Effective Date	Termination Date
GARVIN BROWN CONSTRUCTION PRODUCTS	TRADENAME	4/24/2019	
DBA Name	Description	Effective Date	Termination Date

Annual Reports	
Filed For	
2025	
2024	

2023	
2022	
2021	
2020	N
2019	
2018	
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2017	
2016	
2015	
Date filed	

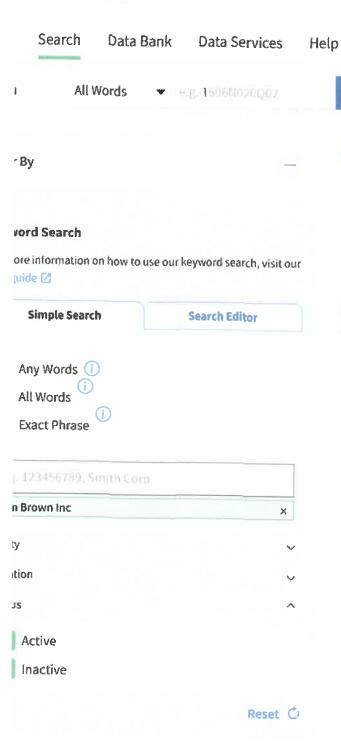
For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, October 6, 2025 — 11:20 AM

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All Entity Information

Entities

Disaster Response Registry

Responsibility / Q

No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

Go Back

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use:	Agency:		
Buyer: Date: 10/6/25	WVDOT/DOH		
Solicitation No.CMA DOT6624C014B	Procurement Officer Submitting Requisition: Amber Heath		
Co#Z	Requisition No.		
	CMA DOT6624C014B		
	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	\square		V	
2	Use of correct specification template			V	
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	\square		V	
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)				
5	Maximum budgeted amount in wvOASIS			V	
6	Suggested vendors in wvOASIS	$\overline{\checkmark}$		V	
7	Capitol Building Commission pre-approval			V	
8	Financing (Governor's Office) pre-approval				
9	Fleet Management Division pre-approval			V	Î

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	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation				
10	Insurance requirements								
	Commercial General Liability			V					
	Automobile Liability			V					
,	Workers' Compensation/Employer's Liability			V					
	Cyber Liability								
	Builder's Risk/Installation Floater			V					
	Professional Liability			V					
	Other (specify)			V					
11	Office of Technology CIO pre-approval								
12	Treasurer's Office (banking) pre-approval			V					
FOR	FOR CHANGE ORDERS/RENEWALS:								
1	Two-party agreement	\square	V						
2	Standard change order language	\square	V						
3	Office of Technology CIO approval			V					
4	Justification for price increases/backdating/other			V					
5	Bond Rider (Construction)			V					
6	Secretary of State Verification								
7	State debarment verification	\square							
8	Federal debarment verification	\square	V		3				
*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:									

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