



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: 02-09-2026

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 DOT2300000024 4	Procurement Folder:	1092573
Document Name:	CHANNELIZER CONES FOR ALL ROADWAYS	Reason for Modification:	Change Order 03 To Renew Contract
Document Description:	CHANNELIZER CONES FOR ALL ROADWAYS		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-11-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-11-14

VENDOR		DEPARTMENT CONTACT																			
Vendor Customer Code:	000000172507	Requestor Name:	Bruce F Miller																		
A & A SAFETY INC		Requestor Phone:	(304) 558-9454																		
1126 FERRIS RD		Requestor Email:	bruce.f.miller@wv.gov																		
AMELIA	OH 45102	<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>																			
US																					
Vendor Contact Phone:	513-943-6100 Extension:																				
Discount Details:																					
	<table border="1"> <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		
	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	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999	No City WV 99999
US	US

CR 2-12-26

Total Order Amount:	Open End
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Purchasing Division's File Copy

JE 2/9/26
 PURCHASING DIVISION AUTHORIZATION
 DATE: *2-11-26*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
[Signature]
 DATE:
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
[Signature]
 DATE: *2-19-26*
 ELECTRONIC SIGNATURE ON FILE

2/18/2026

Extended Description:

Change Order

Change 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 11/15/2025 through 11/14/2026.

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46161508			EA	39.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: COMPLETE FLEXIBLE PLASTIC CHANNELIZER CONE

Extended Description:

COMPLETE FLEXIBLE PLASTIC CHANNELIZER CONE, TO INCLUDE SHEETING (PRE-APPLIED), AND RUBBER BASE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	46161508			EA	22.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: REPLACEMENT FLEXIBLE PLASTIC CHANNELIZER CONE

Extended Description:

REPLACEMENT FLEXIBLE PLASTIC CHANNELIZER CONE, TO INCLUDE SHEETING PRE-APPLIED. MODEL SUPPLIED SHALL BE SAME AS MODEL SUPPLIED UNDER ITEM #1. (CHANNELIZER CONE ONLY)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	46161508			EA	22.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: REPLACEMENT FLEXIBLE PLASTIC CHANNELIZER CONE RUBBER BASE

Extended Description:

REPLACEMENT FLEXIBLE PLASTIC CHANNELIZER CONE RUBBER BASE. MODEL SUPPLIED SHALL BE SAME AS MODEL SUPPLIED UNER ITEM #1. (BASE ONLY)



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

12/3/25

A&A Safety Inc
1126 Ferris Rd
Amelia, OH 45102

Subject Contract Renewal: DOT23*24 Channelizer Cones - All Roads
Procurement folder: 1092573

Mr. Boerio,

The Department of Transportation of West Virginia 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 11/15/25 through 11/14/26 . If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to bruce.f.miller@wv.gov

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

Thank you,

Bruce Miller

WVDOH

We agree to renew the contract for the period as state above under the same terms, conditions, prices, and specifications in the original purchase order and any change orders thereto.

Ted Boerio,
Name/Signature

12/3/25
Date

Sales Manager
Title

PROCUREMENT USE ONLY		
	Asst Dir	2/9/26
Signature	Title	Date



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

January 7, 2026

MEMORANDUM

TO: CB *MD*

FROM: OS *TJW*

THRU: HO *MT*

ok JJA 2-11-24

SUBJECT: Purchase Requisition No 8523C2007 - DOT23*24
Channelizer Cones – All Roadways

Attached is a Purchase Requisition and transmittal letter for the renewal of the subject Contract with A&A Safety, Inc. for Channelizer Cones – All Roadways. If acceptable, please sign and date where indicated, and return to Traffic Engineering Division (OS) for further handling.

Please note, this request was not submitted within 20 days after the expiration date of the Contract, as normally required, due to delays receiving the renewal paperwork from the vendor.

Should you have any questions, please contact Bruce Miller of our office at (304) 414-7355.

TJW:BM:c

Enclosures

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West Virginia Secretary of State — Online Data Services

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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.

A & A SAFETY, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/14/2006		8/14/2006	Foreign	Profit			

Organization Information			
Business Purpose	2389 - Construction - Special Trade Contractors - Other Specialty Trade Contractors (site prep, other specialty)		Capital Stock
Charter County		Control Number	87440
Charter State	OH	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Notice of Process Address	REGISTERED AGENT SOLUTIONS, INC. 200 CAPITOL ST CHARLESTON, WV, 25301
Principal Office Address	1126 FERRIS ROAD AMELIA, OH, 45102 USA
Principal Office Mailing Address	1126 FERRIS ROAD AMELIA, OH, 45102 USA
Type	Address

Officers	
Type	Name/Address
President	WILLIAM LUTTMER 1126 FERRIS ROAD AMELIA, OH, 45102
Secretary	FRANCIS LUTTMER 1126 FERRIS ROAD AMELIA, OH, 45102
Vice-President	CECE DYKAS 1126 FERRIS ROAD AMELIA, OH, 45102
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.

Monday, February 9, 2026 — 12:58 PM

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Disaster Response Registry

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Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

Any Words *i*

All Words *i*

Exact Phrase *i*

e.g. 123456789, Smith Corp

A



Entity



Entity Name

e.g. ABC Inc



A&A Safety Inc.



Unique Entity ID

e.g. +1YR9XJK65L



CAGE / NCAGE

Enter CAGE / NCAGE Code



Location



Status



Active

No matches found

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

Please try another search or go back to previous results.

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>2/9/26</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT23*24</u> <u>CO# 3</u>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT230000024
	PF No.: 1092573

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				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<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: _____

