



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: 02-17-2026

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 0358 DOT2400000033 3	Procurement Folder:	1342713
Document Name:	BIN BLOCK W/LIFTING ANCHOR	Reason for Modification:	
Document Description:	BIN BLOCK W/LIFTING ANCHOR		Change Order 02
Procurement Type:	Central Master Agreement		To Renew Contract
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-03-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-02-28

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	VS0000022583	Requestor Name:	Joyce A Kirl		
ROSE HOLDINGS LLC 9989 Mountaineer Hwy		Requestor Phone:	(304) 865-0059		
Parsons WV 26287-8780		Requestor Email:	joyce.a.kirl@wv.gov		
US		<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>			
Vendor Contact Phone:	304-641-2120			Extension:	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT THREE 624 DEPOT ST PARKERSBURG WV 26101 US	DIVISION OF HIGHWAYS HEAVY MAINTENANCE HEADQUARTERS 1685 MILL RUN RD PARKERSBURG WV 26101 US

CR 2-78-26

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

JE 2/18/26

PURCHASING DIVISION AUTHORIZATION
DATE: *2-18-24*
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. 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 03/01/2026 through 02/28/2027.

Renewal Years Remaining: 1

No other changes.

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

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

Extended Description:

2x2x6 bin block w/lifting anchor

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

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

Extended Description:

2x2x3 bin block w/lifting anchor



**WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION**

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

DATE

2-17-26

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

The West Virginia Department of Transportation is offering to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

The renewal dates are 03/01/2026 through 02/28/2027. 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: R.Scott.Armentrout@wv.gov

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

Thank you,

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.

Nathan R. Wike
Name/Signature

2/10/26
Date

Manager - Rose Holdings, LLC
Title

PROCUREMENT USE ONLY	
<u>Scott Armentrout</u>	<u>1 Mgr 2-17-26</u>
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.

ROSE HOLDINGS LLC

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

Organization Information			
Business Purpose	2123 - Mining, Quarrying, Oil & Gas Extraction - Mining (Except Oil and Gas) - Nonmetallic Mineral Mining and Quarrying (stone, limestone, granite, sand, gravel, clay, ceramic, refractory minerals, potash, soda, borate, phosphate rock, chemical & fertilizer mineral, other nonmetallic)		
Charter County	Barbour	Control Number	0
Charter State	WV	Excess Acres	
At Will Term	A	Member Managed	MBR
At Will Term Years		Par Value	

Authorized Shares	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Designated Office Address	70 COLUMBIA BLVD CLARKSBURG, WV, 26301
Notice of Process Address	ALEX WOLFE 70 COLUMBIA BLVD CLARKSBURG, WV, 26301
Principal Office Address	70 COLUMBIA BLVD CLARKSBURG, WV, 26301 USA
Principal Office Mailing Address	70 COLUMBIA BLVD CLARKSBURG, WV, 26301
Type	Address

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

DBA			
DBA Name	Description	Effective Date	Termination

ACE AGGREGATES	TRADENAME	2/28/2019	
ACE MATERIALS	TRADENAME	1/11/2023	
DBA Name	Description	Effective Date	Termination Date

Annual Reports
Filed For
2025
2024
2023
2022
2021
2020
2019
Date filed

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

Wednesday, February 18, 2026 — 8:41 AM

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Vendor/Customer

Address

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

First Prev Next Last

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

Vendor/Customer : VS0000022583

ROSE HOLDINGS LLC

Address Type : Billing

Division/Department : Administrative/Billing/AR/AP

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

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 06/11/2020

Active To :

Default Record :

Mall Returned :

Active Address : Yes

▼ Address Information

Address ID : AD000011

Country Phone Code : 1

Street 1 : 70 COLUMBIA BLVD

Phone : 304-842-9050

Street 2 :

Phone Extension : PRESS1

City : CLARKSBURG

County : 17

State/Province : WV

County Name : HARRISON

Zip/Postal Code : 26301

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

▶ Prenote/EFT

▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

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[Master Address](#)

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[Languages](#)

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All Words ▾ e.g. 1606N020Q02



Entity Information ^



All Entity Information

Entities

Disaster Response Registry

Responsibility / Q...



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Holdings LLC ×

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTED</u> Date: <u>2/18/26</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT24#33</u> <u>CO#2</u>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT2400000033
	PF No.: 1342713

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input 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: _____

