



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: 02-03-2026

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 0070 DOT2400000035 3	Procurement Folder:	1343549
Document Name:	TIRE AND CROSS CHAINS, AND PARTS AND COMPONENTS	Reason for Modification:	Change Order No. 2 Renew Contract
Document Description:	TIRE AND CROSS CHAINS, AND PARTS AND COMPONENTS		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-03-11
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-03-10

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000015040	Requestor Name:	Tammy L Clevenger
PEWAG TRACTION CHAIN INC 190 Greenhorn Dr		Requestor Phone:	(304) 473-5375
Pueblo CO 81004-4075 US		Requestor Email:	tammy.l.clevenger@wv.gov
Vendor Contact Phone:	304-641-3132	<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION</div>	
Extension:			
Discount Details:			
#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 US	No City WV 99999 US

2/4/26 GL

Total Order Amount:	Open End
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Purchasing Division's file copy

JE 2/3/26

PURCHASING DIVISION AUTHORIZATION
DATE: <i>2-4-26</i>
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>2/9/2026</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>2-10-26</i>
ELECTRONIC SIGNATURE ON FILE

2/9/2026

Extended Description:

Change Order

Change Order No. 2 is issued to create an additional commodity line for WVDOH inventory use and to renew the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders.

Effective date of renewal: 03/11/2026 through 03/10/2027

Renewal years remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25172116			EA	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: TIRE CHAINS, CROSS CHAINS AND ACCESSORIES

Extended Description:

TIRE & CROSS CHAINS, COMPONENTS & ACCESSORIES:

See attached Catalog Price List for Contract Pricing. Eligible Items from the Vendors Catalog will be provided at the Discount Rate of 65.00% off the Manufacturers List Price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	25172116				0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: TIRE CHAINS,CROSS CHAINS AND ACCESSORIES WVDOH Inventory Use

Extended Description:

TIRE & CROSS CHAINS, COMPONENTS & ACCESSORIES:

See attached Catalog Price List for Contract Pricing. Eligible Items from the Vendors Catalog will be provided at the Discount Rate of 65.00% off the Manufacturers List Price.



**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

RECEIVED
EQUIPMENT DIVISION
2026 JAN 27 P 12:55

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

January 20, 2026

Tammy Knight
Pewag Traction Chain Inc
190 Greenhorn Dr
Pueblo, CO 81004-4075

Subject: Contract Renewal: CMA DOT2400000035 Tire and Cross Chains
Procurement folder: 1343549

Tammy,
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 03/11/2026 through 03/10/2027. 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: tammy.l.clevenger@wv.gov

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

Tammy L. Clevenger
Tammy L. Clevenger
WVDOH – Equipment Division

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

[Signature] *SECRETARY* 1/27/2026
Name/Signature Date:

PRESIDENT
Title

PROCUREMENT USE ONLY	
<i>Amber Heath</i> Asst Dir	2/2/2026
Signature/Title/Date	

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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.

PEWAG TRACTION CHAIN INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	11/29/2018		11/29/2018	Foreign	Profit			

Organization Information		
Business Purpose	3329 - Manufacturing - Fabricated Metal Product Manufacturing - Other Fabricated Metal Product Manufacturing (valves, ball & roller bearings, small arms ammunition, pipe & pipe fittings)	
Charter County		Control Number 9AOJC
Charter State	CO	Excess Acres
At Will Term		Member Managed
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur Not Specified

Addresses

Type	Address
Designated Office Address	1627 QUARRIER ST CHARLESTON, WV, 253112124
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	190 GREENHORN DRIVE PUEBLO, CO, 81004 USA
Principal Office Mailing Address	190 GREENHORN DRIVE PUEBLO, CO, 81004 USA
Type	Address

Officers

Type	Name/Address
Director	ROBERTUS BEKKERS 190 GREENHORN DRIVE PUEBLO, CO, 81004
Director	MARTIN BAUMGARTNER 190 GREENHORN DRIVE PUEBLO, CO, 81004
President	FLORIAN OPPENRIEDER 190 GREENHORN DRIVE PUEBLO, CO, 81004
Treasurer	LAURA TOTH 190 GREENHORN DRIVE PUEBLO, CO, 81004
Vice-President	JAMES DRAGON 190 GREENHORN DRIVE PUEBLO, CO, 81004
Type	Name/Address

Annual Reports

Filed For
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2024
2023

2022
2021
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Tuesday, January 27, 2026 — 1:03 PM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>2/3/26</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT 24*35</u> <u>CO#2</u>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT2400000035
	PF No.: 1343549

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: _____

