



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: 02-20-2026

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 0803 0070 DOT2500000022 2	<b>Procurement Folder:</b>	1598395
<b>Document Name:</b>	Crane Inspection Services 7025C008	<b>Reason for Modification:</b>	Change Order 01 To Renew Contract
<b>Document Description:</b>	Crane Inspection Services		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2025-03-03
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2027-03-02

VENDOR		DEPARTMENT CONTACT			
<b>Vendor Customer Code:</b>	VS0000009629	<b>Requestor Name:</b>	Casey M Hamner		
IIA LIFTING SERVICES INC PO BOX 5609		<b>Requestor Phone:</b>	304-471-0137		
PEORIA AZ 85385		<b>Requestor Email:</b>	casey.m.hamner@wv.gov		
US		<div style="font-size: 48px; font-weight: bold; margin: 0;">2026</div> <div style="margin: 0;">FILE LOCATION _____</div>			
<b>Vendor Contact Phone:</b>	440-773-3486			<b>Extension:</b>	
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY ROAD CROSSING, PO BOX 610 BUCKHANNON WV 26201 US	DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US

*CR 2-24-26*

<b>Total Order Amount:</b>	Open End
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Purchasing Division's File Copy

*JE 2/23/26*

<b>PURCHASING DIVISION AUTHORIZATION</b>
<b>DATE:</b> <i>JA 2-24-26</i>
<b>ELECTRONIC SIGNATURE ON FILE</b>

<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b>
<b>DATE:</b> <i>John S. Gray</i>
<b>ELECTRONIC SIGNATURE ON FILE</b>

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

*2/25/2026*

**Extended Description:**

Change Order

Change order No. 1 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 03/03/2026 through 03/02/2027.

Renewal Years Remaining: 2

No other changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81141504				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Crane Inspection Services

**Extended Description:**

Crane Inspection Services  
See attached Pricing Page



**WEST VIRGINIA  
DEPARTMENT OF TRANSPORTATION**  
1900 Kanawha Boulevard East • Building Five • Room 109  
Charleston, West Virginia 25305-0440 • (304) 558-0444

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

**February 12, 2026**

**Alex Bumgarner**  
IIA Lifting Services Inc.  
PO Box 5609  
Peoria, AZ 85385

**Subject: Contract Renewal: CMA DOT2500000022 7025C008**  
**Procurement Folder: 1598395**

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 **03/03/26** through **03/02/27**. 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: [pamela.j.hall@wv.gov](mailto:pamela.j.hall@wv.gov)

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

**Thank you,**  
*Pamela Hall*

**Pamela J. Hall**  
WVDOH/Equipment Division/Fleet Planning

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.

*Michael Jolly*  
\_\_\_\_\_  
Name/Signature

2/12/2026  
Date

General Manager  
Title

<b>PROCUREMENT USE ONLY</b>	
<i>Anita Chang</i>	
<u>1 Mgr 2/20/26</u>	
Signature/Title/Date	



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

Equipment Division

83 Brushy Fork Crossing • Post Office Box 610  
Buckhannon, West Virginia 26201 • (304) 472-1750

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

February 17, 2026

MEMORANDUM

**TO:** Jacob M. Bumgarner, P.E. *J M B*  
State Highway Engineer

**FROM:** Jeffrey M. Pifer, P.E. *Jeffrey M Pifer*  
Division Director  
Equipment Division

**THRU:** Nathan Thomas, P.E. *Nathan Thomas*  
Deputy State Highway Engineer of Operations

PREPARED BY:	PH	
DATE:	2/17/2026	
ROUTE ORDER	OFFICE	OK
1	OE	<i>J</i>
2	HO	<i>MT</i>
3	CH	<i>J M B</i>
4	BB	<i>NM</i>
5	BP	<i>JP</i>
6	CB	<i>MJD</i>

**SUBJECT:** Request for Contract Renewal # 1 CMA DOT250000022 / 7025C008

The West Virginia Division of Highways/Equipment Division received a request from IIA Lifting Services Inc. to renew their contract for the crane inspections for an additional year. This will be the first renewal. Attached is the renewal form signed by the vendor. Please review, and if approved, sign this memo, and return to routing order.

If you have any questions, please contact Jeffrey M. Pifer at 304-473-5500.

JMP:ph

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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.*

#### IIA Lifting Services, Inc.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	4/13/2004		4/13/2004	Foreign	Profit			

Organization Information			
<b>Business Purpose</b>	5419 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Other Professional/Scientific/Technical Services (marketing research, public opinion polling, photographic, translation & interpretation, veterinary services)		
<b>Capital Stock</b>			
<b>Charter County</b>		<b>Control Number</b>	65677
<b>Charter State</b>	AZ	<b>Excess Acres</b>	
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	

<b>Authorized Shares</b>	<b>Young Entrepreneur</b>	Not Specified

<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Designated Office Address</b>	209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
<b>Notice of Process Address</b>	CORPORATION SERVICE COMPANY 808 GREENBRIER STREET CHARLESTON, WV, 25311
<b>Principal Office Address</b>	3550 LENOX RD. NE SUITE 1050 ATLANTA, GA, 30326 USA
<b>Principal Office Mailing Address</b>	3550 LENOX RD. NE SUITE 1050 ATLANTA, GA, 30326 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Director</b>	JOHN COTE 3500 LENOX ROAD NE SUITE 1050 ATLANTA, GA, 30326
<b>President</b>	JASON SCHRAGE 3550 LENOX RD. NE SUITE 1050 ATLANTA, GA, 30326
<b>Secretary</b>	KEVIN FAZZARI 3550 LENOX RD. NE SUITE 1050 ATLANTA, GA, 30326
<b>Type</b>	<b>Name/Address</b>

<b>Name Changes</b>

Date	Old Name
<b>9/27/2023</b>	DIVERSIFIED INSPECTIONS / INDEPENDENT TESTING LABORATORIES, INC.
Date	Old Name

Date	Amendment
<b>9/27/2023</b>	NAME CHANGE: FROM DIVERSIFIED INSPECTIONS / INDEPENDENT TESTING LABORATORIES, INC.
Date	Amendment

<b>Annual Reports</b>
Filed For
2025
2024
2023
2022
2021
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, February 23, 2026 — 1:10 PM

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Search All Words ▼ e.g. 1606N020Q02



Filter By

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

Responsibilit

### Keyword Search

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

Simple Search

Search Editor

- Any Words
- All Words
- Exact Phrase

e.g. 123456789, Smith Corp

IIA Lifting Service

Entity

Location

Status

- Active
- Inactive

Reset

## 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

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>2/23/26</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT 25#22</u> <span style="margin-left: 150px;"><u>CO#1</u></span>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT250000022
	PF No.: 1598395

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 <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a>	<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
<b>10</b>	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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	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: \_\_\_\_\_

