



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Contract

Order Date: 05-18-2026

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:	CCT 0211 4019 GSD2300000005 9	Procurement Folder:	1144012
Document Name:	Bldg. 19 Generator Extended Warranty & Service Agreement	Reason for Modification: Change Order No. 4 - to increase the contract per the attached documentation.	
Document Description:	Bldg. 19 Generator Extended Warranty & Service Agreement		
Procurement Type:	Central Sole Source		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2023-03-30
Free on Board:		Effective End Date:	2028-03-29

VENDOR		DEPARTMENT CONTACT																			
Vendor Customer Code:	VS0000014089	Requestor Name:	David K Parsons																		
CUMMINS INC		Requestor Phone:	304-352-5486																		
602 New Goff Mtn Rd		Requestor Email:	david.k.parsons@wv.gov																		
Cross Lanes	WV 25313-1428	<div style="font-size: 48px; font-weight: bold; margin: 0;">2026</div> <div style="margin: 0;">FILE LOCATION _____</div>																			
US																					
Vendor Contact Phone:	304-769-1012 Extension: 58321																				
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>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered		
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
GENERAL SERVICES DIVISION DEPARTMENT OF ADMINISTRATION 112 CALIFORNIA AVENUE BLDG 4, 6TH FLOOR CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 19 313 JEFFERSON AVENUE CHARLESTON WV 25305 US

CR 5-18-26

Total Order Amount:	\$661,082.57
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Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION <i>Tanya S. [Signature]</i> DATE: 5/18/26 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>[Signature]</i> DATE: 5/18/26 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>[Signature]</i> DATE: 5-18-26 ELECTRONIC SIGNATURE ON FILE
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5/18/2026

Extended Description:

Change Order

Change Order No. 4 is issued to increase the contract to account for inflation adjustment (per Pricing for Services Item 4).

Original Contract Total:	\$ 487,703.20
Change Order 1	\$ 99,440.00
Change Order 2	\$ 7,469.71
Change Order 3	\$ 29,946.70
Change Order 4 increase	\$ 36,522.96

New Contract Total \$ 661,082.57

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72101517	0.00000		0.000000	\$195,251.19
Service From	Service To	Manufacturer		Model No	
2023-03-30	2024-03-29				

Commodity Line Description: Extended Warranty & Year One Service Agreement

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72101517	0.00000		0.000000	\$105,497.31
Service From	Service To	Manufacturer		Model No	
2024-03-30	2025-03-29				

Commodity Line Description: Year Two Service Agreement

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72101517	0.00000		0.000000	\$129,972.32
Service From	Service To	Manufacturer		Model No	
2025-03-30	2026-03-29				

Commodity Line Description: Year Three Services Agreement

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72101517	0.00000		0.000000	\$133,999.36
Service From	Service To	Manufacturer		Model No	
2026-03-30	2027-03-29				

Commodity Line Description: Year Four Service Agreement

Extended Description:

Added \$36,522.96 for inflation fee increase - Change Order No. 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72101517	0.00000		0.000000	\$96,362.39
Service From	Service To	Manufacturer	Model No		
2027-03-30	2028-03-29				

Commodity Line Description: Year Five Service Agreement

Extended Description:



April 14, 2026

**West Virginia Capitol Maintenance Agreement
 Document No: WVCB-LTSA-071822-003
 Dated: February 27, 2023**

Annual Inflation Adjustment Pricing for Services Item 4 of the Agreement
 Applicable for Contract Year – March 30, 2026 through March 29, 2027

In accordance with Pricing for Services Item 4 of the Agreement, the inflation adjustment is the greater of 3.0% or (Producer Price Index: 1173-09) [Parts and supplies for motors and generators] from April 2025-March 2026. The result is an inflation adjustment of 5.9% for the 2026/2027 contract year.

The inflation adjustment applies to the fees included in Pricing for Services.

The following table summarizes the rate changes:

RATE TABLE - ADJUSTMENT SUMMARY					
<u>Period Applicable:</u>					
03/30/25		-	03/29/26		
			2024/25 Rate	% Change	2025/26 Rate
Pricing for Services	Annual Fee-Unit 1	\$ / year	\$ 61,196.73	5.900%	\$ 64,807.34
Pricing for Services	Annual Fee-Unit 2	\$ / year	\$ 61,196.73	5.900%	\$ 64,807.34
Pricing for Services	Annual Fee-Unit 3	\$ / year	\$ 2,475.18	5.900%	\$ 2,621.22
Pricing for Services	Annual Fee additional srv -Unit 3	\$ / year	\$ 1,665.21	5.900%	\$ 1,763.46
Clause 1.2.3	Cummins Technical Engineer	\$ / day	\$ 2,411.06	5.900%	\$ 2,553.31
Clause 1.2.4	Weekdays	\$ / hour	\$ 208.52	5.900%	\$ 220.82
Clause 1.2.4	Overtime	\$ / hour	\$ 312.79	5.900%	\$ 331.24
Clause 1.2.4	Sunday&Holiday	\$ / hour	\$ 312.79	5.900%	\$ 331.24
Clause 1.2.4	Mileage	\$ / mile	\$ 3.91	5.900%	\$ 4.14

Please acknowledge that you have received these fee changes for 2026/2027 by signing below.

Sign: Bonnie Wood

Sign: _____

Print: Bonnie Wood

Print: _____

Title: Operations Coordinator

Title: _____

Date: 4/14/2026
 Cummins Sales and Service

Date: _____
 WV Capitol



*App'd
Hyle*

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
State Capitol
Charleston, West Virginia 25305

Eric L. Householder
Cabinet Secretary

Bob Kilpatrick
Director

MEMORANDUM

To: David Pauline, Senior Buyer, WV Purchasing Division
From: James Jones, Procurement Administrator, General Services Division *James R. Jones*
Date: April 29, 2026
Ref: CCT GSD230000005 Bldg. 19 Generator Extended Warranty & Service Agreement, Change Order 4

David,

Please let this memorandum serve as justification for the referenced change order request. The proposal from Cummins used to establish this contract contained language that allowed for an increase in fees due to inflation based upon the Producer Price Index. The Agency is in agreement to process a change order for this increase.

Original Contract Total:	\$487,703.20
Change Order 1:	\$ 99,440.00
Change Order 2:	\$ 7,469.71
Change Order 3:	\$ 29,946.70
Change Order 4 increase:	\$ 36,522.96
New Contract Total:	\$661,082.57

Please feel free to contact me if you have any questions, or require additional information at James.R.Jones@wv.gov, or by phone at 304-352-5517.



Lyle, Tara L <tara.l.lyle@wv.gov>

Re: CCT GSED23*05 CO 4 - Increase

1 message

Lyle, Tara L <tara.l.lyle@wv.gov>

Mon, May 18, 2026 at 8:09 AM

To: "Jones, James R" <james.r.jones@wv.gov>, Cody G Taylor <cody.g.taylor@wv.gov>

Little busy last week with so many people off.

You left the increase amount off from the extended description and the total was wrong.

I have corrected - it's back to you for approval in oasis.

Thanks,

Tara Lyle

Buyer Supervisor

Purchasing Division

304-558-2544 | Tara.L.Lyle@wv.gov

2019 Washington St. E., Charleston, WV 25305



WEST VIRGINIA
PURCHASING DIVISION

On Wed, May 13, 2026 at 7:34 AM Jones, James R <james.r.jones@wv.gov> wrote:

Tara,

Just wanted to touch base with you in regard to this change order. This contract is for a service agreement we have with Cummins for the generators outside of the Chiller Plant. That contract had language that allowed for an annual price escalator due to inflation (which we've seen every year). There were delays in getting the prior approval for this one, and the customer is needing to bill. Would it be possible to get this moved to the top of the list?

Thank you,

James (Jamie) R. Jones
Procurement Administrator
General Services Division
112 California Avenue
Suite 644
Charleston, WV 25305
(P) 304-352-5517
(F) 304-558-1475

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Percent Change

WPU117309

nally Adjusted

le: PPI Commodity data for Machinery and equipment-Parts and supplies for motors and generators, not seasonally Machinery and equipment

Parts and supplies for motors and generators

: 198306

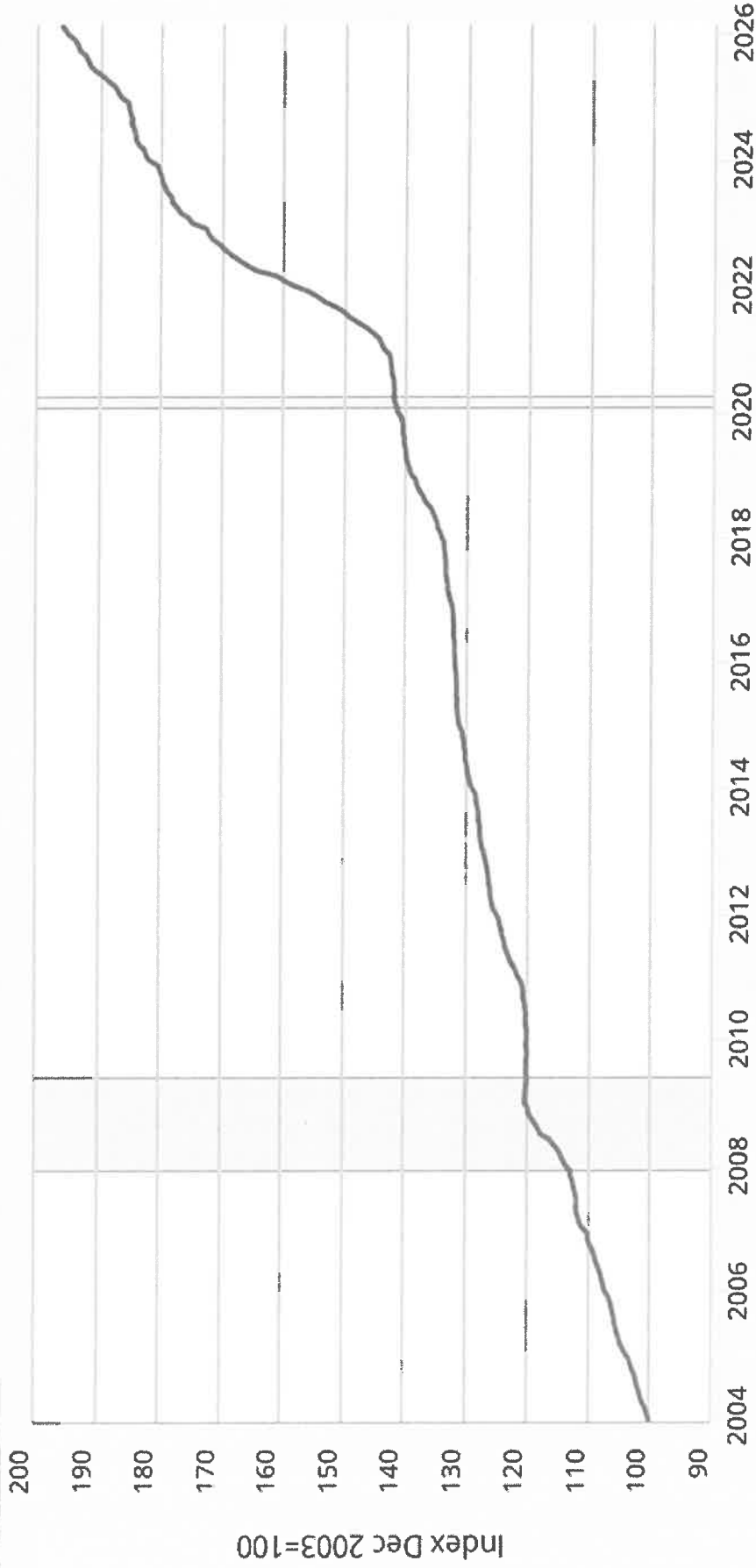
d:  [xlsx](#)

Year	Mar
	5.9(P)

inary. All indexes are subject to monthly revisions up to four months after original publication.

FRED

— Producer Price Index by Industry: Machinery Manufacturing



Source: U.S. Bureau of Labor Statistics via FRED®

Shaded areas indicate U.S. recessions.

myf.red/g/1Vvie

ERIC L. HOUSEHOLDER
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

SAMANTHA WILLIS
PURCHASING DIRECTOR

To: All State Agencies Under Purchasing Division
From: Samantha Willis, Director & General Counsel
WV Purchasing *SLW*
Date: January 23, 2025
Re: \$100,000 Spending Requests

MEMORANDUM

Pursuant to Executive Order 4-25, signed into effect by Governor Morrisey on January 14th, 2025, all expenditures over \$100,000 must be reviewed by the Governor's Office in advance. Any solicitations, purchase orders, or other contracts currently in the possession of the Purchasing Division, which are estimated to cost over \$100,000 are being placed on hold for review. Our Division is providing documentation of those to the Governor's Office for review.

Any new requisitions valued over \$100,000 that are received by the Purchasing Division, must have a copy of this memorandum and accompanying signatures to process as usual. If there is no evidence of Governor's Office review or approval, your requisition will be returned to seek that approval.

Thank you all for your hard work, and please feel free to reach out with any questions on our end; if you have questions about the procedure for seeking the necessary approvals internally, I would recommend reaching out to your Cabinet Secretaries and/or your Department's Governor's Office liaison.

CCT GSD2300000005 Bldg. 19 Generator Extended Warranty & Service Agreement

The Accompanying Request has been reviewed and approved by the following:

Agency Head



Cabinet Secretary/Department Head

5/11/26

Date



Date

Total Cost:

Current \$624,559.61, Increase \$36,522.96, New Total \$661,082.57

Award Document Number:

CCT GSD2300000005 Change Order #4

Description of Action/Purpose of Procurement

Requesting approval for Change Order #4 to the Centralized Fixed Amount Contract with Cummins, Inc. for annual maintenance for the three (3) generators located at the Chiller Plant Annex/Generator Plant at Building 19. This change order increases the Fourth Year annual cost for the maintenance program by the amount of \$36,522.96, resulting in a new aggregate contract amount of \$661,082.57 (covering a total of five years). The contract was initiated in March of 2023 and lasts through March of 2028.

Project: After construction of the Generator Plant (referred to as Bldg. 19) the agency procured Extended Warranty and Service Agreement to maintain new equipment adequately. In the agreement there was language that allow for inflation adjustment based on the Producer Price Index 1173-09. This increase is in response to that annual adjustment.

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Business Organization Detail

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CUMMINS INC.

See attached

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	3/3/1989		3/3/1989	Foreign	Profit			

Organization Information			
Business Purpose	8111 - Other Services (except Public Administration) - Repair and Maintenance - Automotive Repair and Maintenance (general, exhaust, transmission, body, paint, interior, glass, oil change, lubrication, car wash)		Capital Stock 0.0000
Charter County		Control Number	0
Charter State	IN	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Designated Office Address	500 JACKSON ST COLUMBUS, IN, 47201
Notice of Process Address	CORPORATION SERVICE COMPANY 808 GREENBRIER STREET CHARLESTON, WV, 25311
Principal Office Address	500 JACKSON ST. COLUMBUS, IN, 47201 USA
Principal Office Mailing Address	BOX 3005 COLUMBUS, IN, 47202 USA
Type	Address

Officers	
Type	Name/Address
Director	JOHN H. STONE 500 JACKSON ST. COLUMBUS, IN, 47201
Director	KAREN H. QUINTOS 500 JACKSON ST. COLUMBUS, IN, 47201
President	JENNIFER RUMSEY 500 JACKSON ST. COLUMBUS, IN, 47201
Secretary	NICOLE Y. LAMB-HALE 500 JACKSON ST. COLUMBUS, IN, 47201
Treasurer	DONALD G. JACKSON 500 JACKSON ST. COLUMBUS, IN, 47201
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
CUMMINS ATLANTIC	TRADENAME	1/24/2017	
CUMMINS BRIDGEWAY	TRADENAME	1/11/2017	
CUMMINS CROSSPOINT	TRADENAME	3/21/2018	

CUMMINS POWER SYSTEMS	TRADENAME	2/7/2017	
CUMMINS SALES AND SERVICE	TRADENAME	3/25/2016	
DBA Name	Description	Effective Date	Termination Date

Name Changes	
Date	Old Name
12/13/2010	CUMMINS ENGINE COMPANY, INC.
Date	Old Name

Date	Amendment
12/13/2010	NAME CHANGE: FROM CUMMINS ENGINE COMPANY, INC.
Date	Amendment

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

Monday, May 18, 2026 — 8:15 AM

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Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Web Registrar	512 Teague St	Greensboro	NC	27406-4314	Ann Mason
Ordering	512 Teague St	Greensboro	NC	27406-4314	Doug McGrigor
Billing	PO Box 403896	Atlanta	GA	30384-3896	Russell Dallas
Payment	PO Box 403896	Atlanta	GA	30384-3896	Russell Dallas
Payment	500 JACKSON ST	COLUMBUS	IN	47201	
Payment	PO BOX 772360	DETROIT	MI	48277	
Ordering	602 New Goff Mtn Rd	Cross Lanes	WV	25313-1428	David Rollins
Payment	PO Box 772639	Detroit	MI	48277-2639	Terri Coles
Billing	602 New Goff Mtn Rd	Cross Lanes	WV	25313-1428	David Rollins
Billing	25 Gateway Dr	Fairmont	WV	26554-8916	David Rollins

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : VS0000014089
CUMMINS INC

Address Type : Web Registrar

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 09/26/2017

Active To :

Default Record :

Mail Returned :

Active Address : Yes

▼ Address Information

Address ID : AD000011

Street 1 : 512 Teague St

Street 2 :

City : Greensboro

State/Province : NC

Zip/Postal Code : 27406-4314

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

Country Phone Code : 1

Phone : 804-727-6111

Phone Extension :

County :

County Name :

Country : US



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e.g. 123456789, Smith Corp

"CUMMINS INC." ×

Entity ▾

Location ▴

Zip Code

e.g. 20001

State / Territory

Select State / Territory ▾

West Virginia ×

City

Select State (Optional) ▾

Select City



Country

Select Country



Status



Active

Inactive

Reset

Entity Information ^



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use: Buyer: <u>08/17/24</u> Date: <u>5/18/24</u>	Agency: General Services Division
Solicitation No. _____ <u>CO#4</u>	Procurement Officer Submitting Requisition: Jamie Jones
	Requisition No. _____ <u>CCT GSD23405 CO#4</u>
	PF No.: 1144012

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 type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 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 type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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:  _____