



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: 05-29-2026

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 1058 DOT2400000028 3	Procurement Folder:	1342978
Document Name:	10-24-C440 Steel Bridge Deck Clips	Reason for Modification:	Change Order 02 To Renew Contract
Document Description:	10-24-C440 Steel Bridge Deck Clips		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-01-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-01-14

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	VS0000044635	Requestor Name:	Debrina K Woods	
PHOENIX METAL PRODUCTS INC 100 BENNINGTON AVE FREEPORT NY 11520 US		Requestor Phone:	(304) 487-4281	
Vendor Contact Phone:	5165464200	Requestor Email:	debrina.k.woods@wv.gov	
Discount Details:		<h1>2026</h1> <p>FILE LOCATION _____</p>		
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 TEN 270 HARDWOOD LN PRINCETON WV 24740 US	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV 24740 US

CR 6-2-26
 Purchasing Division's File Copy

Total Order Amount:	Open End
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JE 6/1/26
 PURCHASING DIVISION AUTHORIZATION
 DATE: *6-2-26*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *6/3/2026*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *6-3-26*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 02

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 01/15/2026 through 1/14/2027.

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	11101704			EA	3.360000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Stainless steel deck clip for 3/8" flange

Extended Description:

Stainless steel deck clip for 3/8" flange

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	11101704			EA	3.360000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Stainless steel deck clip for 7/16" flange

Extended Description:

Stainless steel deck clip for 7/16" flange

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	11101704			EA	3.360000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Stainless steel deck clip for 1/2" flange

Extended Description:

Stainless steel deck clip for 1/2" flange

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	11101704			EA	3.360000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Stainless steel deck clip for 9/16" flange

Extended Description:

Stainless steel deck clip for 9/16" flange

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	11101704			EA	3.360000
	Service From	Service To			
					Service Contract Amount
Commodity Line Description: Stainless steel deck clip for 5/8" flange					0.00

Extended Description:
Stainless steel deck clip for 5/8" flange

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	11101704			EA	3.360000
	Service From	Service To			
					Service Contract Amount
Commodity Line Description: Stainless steel deck clip for 11/16" flange					0.00

Extended Description:
Stainless steel deck clip for 11/16" flange

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	11101704			EA	3.360000
	Service From	Service To			
					Service Contract Amount
Commodity Line Description: Stainless steel deck clip for 3/4" flange					0.00

Extended Description:
Stainless steel deck clip for 3/4" flange

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	11101704			EA	3.360000
	Service From	Service To			
					Service Contract Amount
Commodity Line Description: Stainless steel deck clip for 13/16" flange					0.00

Extended Description:
Stainless steel deck clip for 13/16" flange

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	11101704			EA	3.360000
	Service From	Service To			
					Service Contract Amount
Commodity Line Description: Stainless steel deck clip for 7/8" flange					0.00

Extended Description:
Stainless steel deck clip for 7/8" flange

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	11101704			EA	3.360000
	Service From	Service To			
					Service Contract Amount
Commodity Line Description: Stainless steel deck clip for 15/16" flange					0.00

Extended Description:
Stainless steel deck clip for 15/16" flange

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	11101704			EA	3.360000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Stainless steel deck clip for 1" flange

Extended Description:
Stainless steel deck clip for 1" flange

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	11101704			EA	3.360000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Stainless steel deck clip for 1 1/8" flange

Extended Description:
Stainless steel deck clip for 1 1/8" flange

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	11101704			EA	3.360000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Stainless steel deck clip for 1 3/16" flange

Extended Description:
Stainless steel deck clip for 1 3/16" flange

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	11101704			EA	3.360000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Stainless steel deck clip for 1 3/8" flange

Extended Description:
Stainless steel deck clip for 1 3/8" flange

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	11101704			EA	3.360000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Stainless steel deck clip for 1 1/2" flange

Extended Description:
Stainless steel deck clip for 1 1/2" flange



**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

9/3/2025

Subject: Renewal of Bridge Deck Clips
Contract Renewal: CMA DOT 24*28 10-24-C440
Procurement Folder: 1342978

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 1/15/26 through 1/14/27 . 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: erica.d.harvey@wv.gov

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

Thank you,

Erica Harvey
TFNTR District 10

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.

ANDREW WOLF

9/8/2025
Date

PRESIDENT
Title

PROCUREMENT USE ONLY	
Signature/Title/Date	



**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
Deputy Commissioner of Highways

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

DATE: May 13, 2026

TO: John Estep, Senior Buyer

FROM: Hannah Hughes, Procurement Trainee
WV DOT Procurement

SUBJECT: CMA DOT2400000028 Steel Bridge Deck Clips, PF: 1342978

The Agency acknowledges that the renewal is past the expiration date. The two-party agreement was sent to the Procurement Division by email from District 10 on October 17, 2024. The Procurement team had been without a trainee, who typically manages the email and tracker, for several months. As a result, they have had to incorporate those responsibilities into their existing roles, even though they fall outside their usual scope and available time. The contract was inadvertently overlooked by the Procurement Division.

Please accept this letter of backdate as a justification to proceed with this change order. Thank you for your attention to this matter.

If you have any questions, please email me at Hannah.N.Hughes@wv.gov or call at 304-414-7124.

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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.

PHOENIX METAL PRODUCTS, INC.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	1/8/2024		1/5/2024	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	Capital Stock	
Charter State	NY	Control Number
At Will Term	Excess Acres	
At Will Term Years	Member Managed	
Authorized Shares	Par Value	
	Young Entrepreneur	No

Addresses

Type	Address
Designated Office Address	100 BENNINGTON AVE FREEPORT, NY, 11520
Principal Office Address	100 BENNINGTON AVE FREEPORT, NY, 11520 USA
Principal Office Mailing Address	100 BENNINGTON AVE FREEPORT, NY, 11520
Type	Address

Officers

Type	Name/Address
President	ANDREW WOLF 100 BENNINGTON AVE FREEPORT, NY, 11520
Type	Name/Address

Annual Reports

Filed For
2026
2025
Date filed

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

Monday, June 1, 2026 — 11:39 AM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>6/1/26</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT 24*28</u> <u>CO#2</u>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT240000028
	PF No.: 1342978

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 checked="" 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: _____

