



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: 10-28-2024

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 0085 DOT2200000040 4	Procurement Folder:	879744
Document Name:	8521C2047	Reason for Modification:	
Document Description:	REFLECTIVE SIGN SHEETING & ASSOCIATED MATERIALS	Change Order 03	
Procurement Type:	Central Master Agreement	To renew contract	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-11-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-11-14

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000232095			Requestor Name:	Ted J Whitmore
AVERY DENNISON CORP 7542 N NATCHEZ AVE				Requestor Phone:	(304) 558-9468
				Requestor Email:	ted.j.whitmore@wv.gov
NILES	IL	60714			
US					
Vendor Contact Phone:	8476872932	Extension:	847	<div style="font-size: 2em; font-weight: bold;">2025</div> <div>FILE LOCATION _____</div>	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#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	No City WV 99999
US	US

CR 10-31-24

Total Order Amount:	Open End
----------------------------	----------

Purchasing Division's File Copy

JE 10/30/24

PURCHASING DIVISION AUTHORIZATION
DATE: <i>JJA 10-31-24</i>
ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
DATE: <i>11-1-24</i>
ELECTRONIC SIGNATURE ON FILE

11/1/2024

Extended Description:

Change Order

Change Order No. 03 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 11/15/24 through 11/14/25

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	55121734			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: REFLECTIVE SIGN SHEETING & ASSOCIATED MATERIALS

Extended Description:

REFLECTIVE SIGN SHEETING & ASSOCIATED MATERIALS - See Exhibit A Pricing Page



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505

Alana J. Keller, P.E..
Deputy Secretary Of Transportation
Deputy Commissioner of Highways

7/16/24

Jimmy Wriston, P. E.
Secretary of Transportation
Commissioner of Highways

Avery Dennison Corp
7542 Natchez Ave.
Niles, IL 60714

Subject Contract Renewal: DOT22*40 - 8521C2047 Reflective Sheeting
Procurement folder: 879744

Ms. Girton,

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 11/15/24 through 11/14/25 . 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 bruce.f.miller@wv.gov

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

Thank you,

Bruce Miller

WVDOH

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

Polly Davidson Polly Davidson
Name/Signature

7/16/24

Date

Inside Sales Representative
Title

PROCUREMENT USE ONLY	
<u>Austin Smith TDIM621 9/12/24</u>	
Signature/Title/Date	

You are viewing this page over a secure connection. Click here for more information.

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.

AVERY DENNISON CORPORATION

See ATTACHED

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	2/5/2014		2/5/2014	Foreign	Profit			

Organization Information			
Business Purpose	3222 - Manufacturing - Paper Manufacturing - Converted Paper Product Manufacturing (paperboard containers, corrugated & solid fiber box, paper bags, coated & treated paper, stationery, sanitary paper)		Capital Stock
Charter County	Kanawha	Control Number	9A45M
Charter State	DE	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	5400 D BIG TYLER ROAD CHARLESTON, WV, 25313
Mailing Address	207 GOODE AVE 5TH FL. GLENDALE, CA, 91203 USA
Notice of Process Address	CT CORPORATION SYSTEM 1627 QUARRIER ST CHARLESTON, WV, 25311-2124
Principal Office Address	207 GOODE AVE 5TH FL. GLENDALE, CA, 91203 USA
Type	Address

Officers	
Type	Name/Address
Director	DEAN SCARBOROUGH 207 GOODE AVE 5TH FL. GLENDALE, CA, 91203
President	MITCHELL BUTIER 207 GOODE AVE 5TH FL. GLENDALE, CA, 91203
Secretary	SUSAN MILLER 207 GOODE AVE 5TH FL. GLENDALE, CA, 91203
Treasurer	MICHAEL J KLEIN 207 GOODE AVENUE 5TH FLOOR GLENDALE, CA, 91203
Vice-President	VIKAS ARORA 207 GOODE AVE 5TH FL. GLENDALE, CA, 91203
Type	Name/Address

Annual Reports	
Filed For	
2018	

2020
2019
2018
2017x
2017
2016
Date filed

Dissolutions					
Action Pending	Approval Request Date	Articles Date	Employment Security Approval Date	Workers Compensation Approval Date	Tax Approval Date
Withdrawal (Foreign)					
Action Pending	Approval Request Date	Articles Date	Employment Security Approval Date	Workers Compensation Approval Date	Tax Approval Date

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

Wednesday, October 30, 2024 — 1:06 PM

© 2024 State of West Virginia

Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	207 Goode Ave Ste 500	Glendale	CA	91203	
Payment	96989 COLLECTION CENTER DRIVE	CHICAGO	IL	60683	
Payment	7542 N NATCHEZ AVE	NILES	IL	60714	Yasuhiro Masaka
Ordering	7542 N NATCHEZ AVE	NILES	IL	60714	Yasuhiro Masaka

First Prev Next Last

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

Vendor/Customer : 000000232095

Active From : 03/17/2016

AVERY DENNISON CORP

Active To :

Address Type : Payment

Default Record :

Division/Department :

Mail Returned :

Additional Address Info :

Active Address : Yes

Prevent New Spending :

Default Currency : USD - US Dollar

Address Information

Address ID : AD000001

Country Phone Code : 1

Street 1 : 207 Goode Ave Ste 500

Phone : 000-000-0000

Street 2 :

Phone Extension :

City : Glendale

County :

State/Province : CA

County Name :

Zip/Postal Code : 91203

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

> Prenote/EFT

> Remittance Advice

> Contact Information

> Contact Address Information

> Geographic Designation

> Change Management

[Top](#)

[Modify Existing Record](#) [Add New Address](#)

[Master Address](#)

[Master Contacts](#)

[Languages](#)

[Vendor Transaction History](#)

Search All Words [dropdown] e.g. 1006N020002 [input] [search icon]



Please Sign In: You must sign in to your SAM.gov account to search Entities, Responsibility/Qualification and the Disaster Response Registry.

Sign In

Select Domain Entity Information



No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

Go back

All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By [minus icon]

Keyword Search

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

Simple Search

Search Editor

- Any Words i
- All Words i
- Exact Phrase i

e.g. 123456789, Smith Corp

"Avery Dennison Corp" x

Entity ^

Entity Name

No results found ^

Unique Entity ID

e.g. H1YR5VJHKK6 L ▼

CAGE / NCAGE

▼

Location ▼

Status ^

- Active
- Inactive

Reset

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>10/30/24</u>	Agency: WVDOT
Solicitation No. <u>CMA DOT 22*40</u> <u>CO# 3</u>	Procurement Officer Submitting Requisition: JAMES MOFFATT
	Requisition No. CMA DOT22*40
	PF No.: 879744

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input checked="" 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: _____

