



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: 12-13-2024

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 DOT2200000058 4	<b>Procurement Folder:</b>	976007
<b>Document Name:</b>	Solar Direct Dosing Units - 7022EC07	<b>Reason for Modification:</b>	Change Order # 3 To renew contract
<b>Document Description:</b>	Solar Direct Inject Dosing Units/additive/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>	2022-02-15
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2026-02-14

VENDOR		DEPARTMENT CONTACT			
<b>Vendor Customer Code:</b>	000000223741	<b>Requestor Name:</b>	Pamela J Hall		
NCH CORPORATION 2727 CHEMSEARCH BLVD		<b>Requestor Phone:</b>	(304) 473-5342		
IRVING TX 75062		<b>Requestor Email:</b>	pamela.j.hall@wv.gov		
US		<div style="font-size: 2em; font-weight: bold;">2025</div> FILE LOCATION _____			
<b>Vendor Contact Phone:</b>	999-999-9999			<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		0		
#3	No		0		
#4	No		0		

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

12/17/24 62

<b>Total Order Amount:</b>	Open End
----------------------------	----------

Purchasing Division's File Copy

JE 12/13/24

<b>PURCHASING DIVISION AUTHORIZATION</b>
DATE: <i>JJA 12-17-24</i>
ELECTRONIC SIGNATURE ON FILE

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

<b>ENCUMBRANCE CERTIFICATION</b>
DATE: <i>12-18-24</i>
ELECTRONIC SIGNATURE ON FILE

12/18/2024

**Extended Description:**  
CHANGE ORDER 03

TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.

EFFECTIVE: 02/15/2025 THROUGH 02/14/2026  
RENEWAL REMAINING 0

ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT

NO OTHER CHANGES.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	15000000			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Solar Direct Inject Dosing Unit

**Extended Description:**  
Solar Direct Inject Dosing Unit #10071643

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	15000000			EA	3516.150000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Diesel Mate All Season Additive 55 Gallons

**Extended Description:**  
Diesel Mate All Season Additive 55 gallon drum #10171694

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	15000000			EA	589.750000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Tank Tonic Additive Case of 12

**Extended Description:**  
Tank Tonic Additive Case of 12 x 32oz  
#12034198

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	60101727			EA	82.690000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Fuel Testing/Analysis Services per Test

**Extended Description:**  
Fuel Testing/Analysis Service per Test  
Diesel Fuel Testing Sample Mailer Kit #10072940 Diesel Fuel Testing # 10185449



**WEST VIRGINIA DEPARTMENT OF TRANSPORTATION**  
**Division of Highways**

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

**Alanna J. Keller, P.E.**  
Deputy Secretary of Transportation  
Deputy Commissioner of Highways

12/05/2024

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

NCH Corporation  
2727 Chemsearch Blvd.  
Irving, Texas 75062

**Subject Contract Renewal:** CMA DOT2200000058 7022EC07  
**Procurement folder:** 976007

Toni Boyd

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 2/15/25 through 2/14/26 . 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

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

*Pamela J. Hall*

Pamela.J.Hall

WVDOH Equipment Division, Fleet Planning

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.

Toni L. Boyd *Toni L Boyd*  
Name/Signature

December 5, 2024  
Date

Corporate Bid Manager  
Title

PROCUREMENT USE ONLY	
<i>Quincy Smith</i>	12/13/24
Signature/Title/Date	

E.E.O./AFFIRMATIVE ACTION EMPLOYER

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.*

### NCH CORPORATION

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	7/31/1978		7/31/1978	Foreign	Profit			

Organization Information			
<b>Business Purpose</b>	4246 - Wholesale Trade - Wholesale Trade, Nondurable Goods - Chemical and Allied Products Merchant Wholesalers (plastics, other)		<b>Capital Stock</b> 0.0000
<b>Charter County</b>			<b>Control Number</b> 0
<b>Charter State</b>	DE	<b>Excess Acres</b> 0	
<b>At Will Term</b>			<b>Member Managed</b>
<b>At Will Term Years</b>			<b>Par Value</b> 0.000000
<b>Authorized Shares</b>	0	<b>Young Entrepreneur</b>	Not Specified

<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Mailing Address</b>	PO BOX 152170 TAX DEPT IRVING, TX, 75015 USA
<b>Notice of Process Address</b>	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
<b>Principal Office Address</b>	2727 CHEMSEARCH BLVD IRVING, TX, 75062 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Director</b>	LESTER A. LEVY, JR 2727 CHEMSEARCH BLVD IRVING, TX, 75062
<b>Director</b>	WALTER M. LEVY 2727 CHEMSEARCH BLVD IRVING, TX, 75062
<b>President</b>	JOHN I. LEVY 2727 CHEMSEARCH BLVD IRVING, TX, 75062
<b>Secretary</b>	RUSSELL L. PRICE 2727 CHEMSEARCH BLVD IRVING, TX, 75062
<b>Treasurer</b>	IRENA M. KILDISAS 2727 CHEMSEARCH BLVD IRVING, TX, 75062
<b>Vice-President</b>	CHRISTOPHER T. SORTWELL 2727 CHEMSEARCH BLVD IRVING, TX, 75062
<b>Type</b>	<b>Name/Address</b>

<b>DBA</b>			
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Terminatio.</b>
CERTIFIED LABORATORIES	TRADENAME	11/2/2015	

DBA Name	Description	Effective Date	Termination Date
----------	-------------	----------------	------------------

Date	Amendment
3/17/1987	AMENDMENT TO ARTICLES OF INCORPORATION
9/22/1981	MERGER: MERGING MOHAWK LABORATORIES OF NEW JERSEY, INC. AND NCH CORPORATION OF NEW JERSEY WITH AND INTO NCH CORPORATION, THE SURVIVOR;
8/26/1978	MERGER & NAME CHANGE: MERGING USACHEM, INC., WITH & INTO NATIONAL CHEMSEARCH CORPORATION, THE SURVIVOR, WHICH CHANGED ITS NAME TO NCH CORPORATION;
Date	Amendment

Annual Reports
Filed For
2024
2023
2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
2013
2012
2011
2010
2009
2008
2007
2006

2005
2004
2003
2002
2001
2000
1999
1998
<b>Date filed</b>

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

Friday, December 13, 2024 — 1:29 PM

© 2024 State of West Virginia



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

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

Go Back

## All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

## Filter By

### 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.

NCH Corporation

Entity

### Entity Name

No results found

### Unique Entity ID

e.g. N745678901

### CAGE / NCAGE

Location

Status

Active



# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>12/13/24</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT 22*50</u> <u>CO#3</u>	Procurement Officer Submitting Requisition: Dusty Smith
	Requisition No. CMA DOT2200000058
	PF No.: 976007

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				
	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"/>
<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 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 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: \_\_\_\_\_

