



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: 08-22-2024

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 0070 DOT2300000054 2	Procurement Folder:	1197413
Document Name:	OEM PARTS FOR ROADTECH PAVING EQUIPMENT (7023C011)	Reason for Modification:	Change Order 01 To Renew Contract
Document Description:	OEM PARTS FOR ROADTECH PAVING EQUIPMENT		
Procurement Type:	Central Sole Source		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-06-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-05-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000019627	Requestor Name:	Tammy L Clevenger
ROADTEC INC		Requestor Phone:	(304) 473-5375
800 MANUFACTURERS RD		Requestor Email:	tammy.l.clevenger@wv.gov
CHATTANOOGA	TN		
US	37405-3706		
Vendor Contact Phone:	423-362-2816		
Extension:			
Discount Details:		<div style="font-size: 2em; font-weight: bold;">2025</div> FILE LOCATION _____	
Discount Allowed	Discount Percentage Discount Days		
#1	No 0.0000 0		
#2	No		
#3	No		
#4	No		

INVOICE TO	SHIP TO
ALL STATE AGENCIES	STATE OF WEST VIRGINIA
VARIOUS LOCATIONS AS INDICATED BY ORDER	VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999	No City WV 99999
US	US

8/23/24 6c

Purchasing Division's File Copy

Total Order Amount:	Open End
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PURCHASING DIVISION AUTHORIZATION
 DATE: *JK 8.23.24*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *8-29-24*
 ELECTRONIC SIGNATURE ON FILE

8/29/2024

Extended Description:

Change Order

Change Order No.01i s 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 06/01/2024 through 05/31/2025.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	22101700			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Heavy equipment components

Extended Description:

See attached pricing pages



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
Jason Goodwin

03/19/2024

DO NOT
STAMP
2
RECEIVED
OUTREACH
Jimmy Wriston, P. E.
Secretary of Transportation
Commissioner of Highways

Roadtec Inc.
800 Manufacturers Rd
Chattanooga, TN 37405

Subject Contract Renewal: CMA DOT2300000054 Change Order No. 1
Procurement folder: 1197413

Jason,

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 6/1/24 through 5/31/25 . 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 tammy.l.clevenger@wv.gov

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

Tammy L Clevenger

Tammy L Clevenger
WVDOH - Equipment Division

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.

Tim Lewis
Tim Lewis
Name: Signature

5/20/2024
Date

Director of PARTS SALES
Title

PROCUREMENT USE ONLY		
<i>Dusty Smith</i>	TDIMGR1	5/21/2024
Signature/Title/Date		



*Approved per
Frank Whittaker
8.23.24*

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

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Charleston, West Virginia 25305-0430 • (304) 558-3505

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

8/22/2024

Jimmy Wriston, P. E.
Secretary of Transportation

MEMORANDUM

-

TO: John Estep, Senior Buyer

FROM: Dusty Smith, TDIMGR1

Dusty Smith

SUBJECT: CMA DOT23*54 Change Order 1

The Agency understands that the renewal is past the expiration date. Please accept this backdate letter as justification to move this Change Order Forward in the process. Thank you for your time.

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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.

ROADTEC, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	11/12/2019		11/12/2019	Foreign	Profit			

Organization Information		
Business Purpose	3339 - Manufacturing - Machinery Manufacturing - Computer and Peripheral Equipment Mfg. (computer, peripheral, storage)	
Capital Stock		
Charter County	Control Number	0
Charter State	TN	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	800 MANUFACTURERS ROAD CHATTANOOGA, TN, 37405
Mailing Address	800 MANUFACTURERS RD. CHATTANOOGA, TN, 37405 USA
Notice of Process Address	ROADTEC, INC. 800 MANUFACTURER'S ROAD CHATTANOOGA, TN, 37405
Principal Office Address	800 MANUFACTURERS ROAD CHATTANOOGA, TN, 37405 USA
Type	Address

Officers	
Type	Name/Address
Director	JACO VAN DER MERWE 800 MANUFACTURERS ROAD CHATTANOOGA, TN, 37405
Director	HEINRICH JONKER 800 MANUFACTURERS ROAD CHATTANOOGA, TN, 37405
President	TIMOTHY LEWIS 800 MANUFACTURER'S ROAD CHATTANOOGA, TN, 37405
Type	Name/Address

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
2020	
Date filed	

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

Thursday, August 22, 2024 — 2:39 PM

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CAGE / NCAGE

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Location ▼

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>8/22/24</u>	Agency: WVDOT
Solicitation No. <u>000 CMA DOT 23*54</u> <u>CO#01</u>	Procurement Officer Submitting Requisition: JAMES MOFFATT
	Requisition No. CMA DOT23*54
	PF No.: 1197413

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: _____

