



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: 09-30-2024

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 DOT2400000013 2	Procurement Folder:	1294508
Document Name:	Trailer Mounted Culvert Cleaner 7024EC01	Reason for Modification:	Contract Change Order 01 To Renew Contract
Document Description:	Trailer Mounted Culvert Cleaner 7024EC01		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-11-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-11-14

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000012917	Requestor Name:	Casey M Hamner
ICE COMPANIES INC PO Box 66		Requestor Phone:	(304) 473-5364
Wilmington NC 28402-0066		Requestor Email:	casey.m.hamner@wv.gov
US			
Vendor Contact Phone:	9102314043		
Extension:			
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

2025
 FILE LOCATION _____

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

CR 10-22-24

Total Order Amount:	Open End
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Purchasing Division's File Copy

JE 10/8/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *10-22-24*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *10-24-24*
 ELECTRONIC SIGNATURE ON FILE

10/24/2024

Extended Description:

Change Order No. 1

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 11/14/2025

Renewals Remaining: 2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25101935			EA	119850.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Trailer Mounted culvert cleaner

Extended Description:

Trailer Mounted Culvert Cleaner

ICE Jet 7043K

See Exhibit A Pricing Pager for Pricing



**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
Wayne Gay

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

ICE Companies Inc.
PO Box 66
Wilmington, NC 28402-0066

Subject Contract Renewal: CMA DOT2400000013 7024EC01
Procurement folder: 1294508

Mr. Gay

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

pamela.j.hall@wv.gov

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

Pamela J. Hall

Pamela J. Hall

WV Division of Highways/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.

Name/Signature

Date

Title

PROCUREMENT USE ONLY

Signature/Title/Date



Industrial Cleaning Equipment Company, Inc.
2820 Carolina Beach Road Wilmington, NC 28412
PO BOX 66, Wilmington NC 28402
(910) 791-1970 1-800-852-6023
FAX (910) 791-1979



10/21/2024

Good afternoon Mr. Estep

CMA DOT24*13

Here is the letterhead with both addresses. If you see that you need anything else, give me a call 910-791-1970.
The 2820 Carolina Beach Rd is the physical address, and the PO Box66 is the Post Office in Wilmington NC.
Also, do send over the renewal approval once everything is approved.

Thank you,
Bridgette Steen
ICE & MUD DOG
910-791-1970 / 910-759-6222

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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.

ICE COMPANIES, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	11/8/2023		11/8/2023	Foreign	Profit			

Organization Information		
Business Purpose	3369 - Manufacturing - Transportation Equipment Manufacturing - Other Transportation Equipment Manufacturing (motorcycle, bicycle, parts, military armored vehicles, tanks & components)	
Charter County	Capital Stock	
Charter State	NC	Control Number
At Will Term	Excess Acres	
At Will Term Years	Member Managed	
Authorized Shares	Par Value	
	Young Entrepreneur	No

Addresses	
Type	Address
Local Office Address	2820 CAROLINA BEACH RD WILMINGTON, NC, 28412
Mailing Address	2820 CAROLINA BEACH RD WILMINGTON, NC, 28412 USA
Notice of Process Address	FRANCES GAY 2820 CAROLINA BEACH RD WILMINGTON, NC, 28412
Principal Office Address	2820 CAROLINA BEACH RD WILMINGTON, NC, 28412 USA
Type	Address

Officers	
Type	Name/Address
President	FRANCES GAY 2820 CAROLINA BEACH RD WILMINGTON, NC, 28412
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
ICE COMPANIES INC INDUSTRIAL CLEANING EQUIPMENT	FORCED DBA	11/8/2023	
DBA Name	Description	Effective Date	Termination Date

Annual Reports
Filed For
2024
Date filed

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

Tuesday, October 8, 2024 — 9:10 AM

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Wayne.gay17@gmail.com

dusty.j.smith@wv.gov

Kristy.e.james@wv.gov

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

Select Domain
Entity Information +

- 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](#)

- Any Words 
- All Words 
- Exact Phrase 

Entity ^

Entity Name

Unique Entity ID

CAGE / NCAGE

Location ▼

Status ^

- Active
- Inactive





No matches found

Your search did not return any results for active records.

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

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>10/8/24</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT24*13</u> <u>CO#1</u>	Procurement Officer Submitting Requisition: Dusty Smith
	Requisition No. CMA DOT240000013
	PF No.: 1294508

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 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: _____

