



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: 10-02-2024

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 0805 0805 PTR2200000002 5	Procurement Folder:	923339
Document Name:	State Safety Oversight of PRT	Reason for Modification:	
Document Description:	State Safety Oversight of PRT	Change Order 03	
Procurement Type:	Central Master Agreement	To extend contract for one additional year	
Buyer Name:		Effective date of renewal November 1, 2024 through October 31, 2025	
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-11-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-10-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000013500	Requestor Name:	Erik S Hall
TRANSPORTATION RESOURCE ASSOCIATES INC 1608 WALNUT ST STE 1602		Requestor Phone:	304-414-6473
PHILADELPHIA PA 19103-5410 US		Requestor Email:	erik.s.hall@wv.gov
Vendor Contact Phone:	215-279-6735 Extension:	<div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-size: 24px;">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
ACCOUNTS PAYABLE PUBLIC TRANSIT DIVISION OF BLDG 5 RM 663 1900 KANAWHA BLVD E CHARLESTON WV 25305-0432 US	AUTHORIZED RECEIVER PUBLIC TRANSIT DIVISION OF BLDG 5 RM 663 1900 KANAWHA BLVD E CHARLESTON WV 25305-0432 US

CR 10-21-24

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

JE 10/18/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *JA 10-18-24*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *10-23-24*
 ELECTRONIC SIGNATURE ON FILE

1023/024

Extended Description:

Change Order 03

Change Order No. 3 is issued to renew and the original contract according to all terms, conditions, prices, and specifications contained in the original contract and all authorized change orders.

Effective date of renewal November 1, 2024 through October 31, 2025

Renewals Years 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	80101508				0.000000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2025-10-31		0.00	

Commodity Line Description: Professional Services for SSO Program

Extended Description:

Professional Services in relation to the State Safety Oversight Program

SEE ATTACHED PRICING PAGES

1608 Walnut Street
Suite 1602
Philadelphia, Pa.
19103
215-279-6811
Fax: 215-546-9120
www.traonline.com



September 16, 2024

Tim Walker
State Safety Oversight Program Manager
Division of Multimodal Transportation Facilities
Public Transit
1900 Kanawha Boulevard East
Building 5, Room 650
Charleston, WV 25305

**RE: Request for Extension
Professional Services for State Safety Oversight Program
Contract CMA08050805 / PTR22-2**

Dear Mr. Walker:

In accordance with the terms of the above-referenced contract for Professional Services for State Safety Oversight Program, I am writing to request the third and final one-year extension of the project. We are deeply grateful for the opportunity to work with the State of West Virginia and are hopeful to continue to assist its Division of Multimodal Transportation Facilities on this project.

If any additional information is needed for the Division to assess a possible extension to our work, or if I can do anything to help you and your office in execution of the West Virginia State Safety Oversight Program, always feel free to call me at 609-320-8111 or email me at daniel.hauber@traonline.com.

Respectfully Yours

Daniel Hauber
Principal
Transportation Resource Associates, Inc.



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Multimodal Transportation Facilities

1900 Kanawha Boulevard East • Building Five • Room 132
Charleston, West Virginia 25305-0432 • (304) 414-4645
FAX: (304) 558-3326 • TDD: (800) 742-6991

Lucinda K. Butler
Commissioner

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

Daniel Hauber
Transportation Resource Associates, Inc.
1608 Walnut Street Suite 1602
Philadelphia, PA 19103

Subject Contract Renewal: CMA PTR220000002
Procurement folder: 923339

Mr. Daniel Hauber,

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 11/01/24 through 10/31/25 . 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

erik.s.hall@wv.gov

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

Erik S. Hall, ABD, MBA
Public Transit Community Planner

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.

Daniel T. Hauber
Name/Signature

September 26, 2024

Date

Managing Principal
Title

PROCUREMENT USE ONLY

Signature/Title/Date

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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.

TRANSPORTATION RESOURCE ASSOCIATES, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	9/22/2017		9/22/2017	Foreign	Profit			

Organization Information			
Business Purpose	5416 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Management, Scientific and Tech Consulting Services (administrative, general, HR, marketing, process, physical distribution, logistics, environmental)		
Charter County		Control Number	0
Charter State	PA	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	54D BIG TYLER ROAD CHARLESTON, WV, 25313
Mailing Address	1608 WALNUT STREET SUITE 1602 PHILADELPHIA, PA, 19103 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	1608 WALNUT STREET SUITE 1602 PHILADELPHIA, PA, 19103 USA
Type	Address

Officers	
Type	Name/Address
Director	KENNETH KORACH 1608 WALNUT STREET SUITE 1602 PHILADELPHIA, PA, 19103
President	KENNETH KORACH 1608 WALNUT STREET SUITE 1602 PHILADELPHIA, PA, 19103
Type	Name/Address

Annual Reports	
Filed For	
2024	
2023	

2022
2021
2020
2019
2018
Date filed

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

Friday, October 18, 2024 — 9:13 AM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>10/18/24</u>	Agency: WVDMT
Solicitation No. <u>PTR 22*02</u> <u>CO# 3</u>	Procurement Officer Submitting Requisition: Erik Hall
	Requisition No. CMA PRT22*02
	PF No.: 923339

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvoasis	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvoasis	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input 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:

13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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: _____

