



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: 03-10-2026

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 0066 DOT250000024A 2	Procurement Folder:	1557787
Document Name:	Repair Products for Bridges and Roads	Reason for Modification:	Change Order 01 To Renew Contract
Document Description:	Repair Products for Bridges and Roads 6625C011		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2025-04-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-03-31

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	VS0000043797	Requestor Name:	Careasa M Nichols		
ADVANCED CHEMICAL TECHNOLOGIES INC 9608 NORTH ROBINSON AVE		Requestor Phone:	304-414-3212		
OKLAHOMA OK 73114		Requestor Email:	careasa.m.nichols@wv.gov		
US		<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>			
Vendor Contact Phone:	4058432585			Extension:	
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	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER
No City WV 99999	No City WV 99999
US	US

CR 3-13-26
 Purchasing Division's File Copy

Total Order Amount:	Open End
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JE 3/11/26
PURCHASING DIVISION AUTHORIZATION
DATE: *GJA 3-12-26*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
John S. Gray
DATE: *3/18/2026*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
Edy...
DATE: *3-19-26*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 01 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 04/01/2026 through 03/31/2027.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	31201700			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Concrete Sealer /pail

Extended Description:

Concrete Sealer, Purchased as individual pail

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	31201700			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Concrete Sealer /drum

Extended Description:

Concrete Sealer, Purchased as drum

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	31201700			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Concrete Sealer /tote

Extended Description:

Concrete Sealer, Purchased as 275 gallon totes

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST



**WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION**

1900 Kanawha Boulevard East • Building Five • Room 109
Charleston, West Virginia 25305-0440 • (304) 558-0444

Michael J. DeMers
Deputy Secretary of Transportation

Stephen T. Rumbaugh, P. E.
Secretary of Transportation
Commissioner of Highways

February 23, 2026

Advanced Chemical Technologies Inc.
9608 North Robinson Ave
Oklahoma City, OK 73114

Subject: Contract Renewal: DOT25*24A Repair Products for Bridges and Roads
Procurement Folder: 1557787

The West Virginia Department of Transportation 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 4/1/2026 through 3/31/2027. 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: Scott.A.Brown@wv.gov.

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

Thank you,

Scott A. Brown

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


Name/Signature

President
Title

02/23/2026
Date

PROCUREMENT USE ONLY	
DocuSign Envelope ID: A54E42D9-1984-4184-9184-9184	Signature: Amber Heath Asst Dir 3/9/2026
Signature	Date



**WEST VIRGINIA
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Michael J. DeMers
Deputy Secretary of Transportation

Stephen T. Rumbaugh, P. E.
Secretary of Transportation
Commissioner of Highways

March 4, 2026

MEMORANDUM

TO: CB
FROM: OM *SGJ*
THRU: HO *MT*
SUBJECT: Change Order – Renewal 1 of 3 Repair Products for Bridges and Roads 6625C011CMA DOT25*42A, C-H

PREPARED BY:		
DATE:	3/4/2026	
ROUTE ORDER	OFFICE	OK
1	OM	<i>SGJ</i>
2	HO	<i>MT</i>
3	BP	<i>MT</i>
4	CB	<i>MT</i>

Attached is an official memo, as well as backup documentation, that will be sent on behalf of the West Virginia Division of Highways, Operations Division, to the West Virginia Purchasing Division regarding the subject contract renewal. Please review and, if approved, sign this memo and the official Purchasing Division memo.

Should you have any questions, please contact Mrs. Careasa Nichols, Contract Specifications & Professional Agreements Section Manager, Procurement Division, at (304) 414-3212.

SGJ:Nb

Bcc: CB, HO, OM



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Michael J. DeMers
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Secretary of Transportation
Commissioner of Highways

March 4, 2026

MEMORANDUM

TO: Kristy James
Director - Procurement Division

FROM: Careasa M. Nichols
Contracts Manager - Procurement Division

THRU: Nathan S. Thomas P.E.
Deputy State Highway Engineer - Operations

SUBJECT: Change Order – Renewal 1 of 3 Repair Products for Bridges
and Roads 6625C011 CMA DOT25*42A, C-H

DocuSigned by:

Careasa Nichols

5DD2F62DBBF843D...

Signed by:

Nathan Thomas

8C1F2FE350B40C...

The Operations Division wishes to renew the subject contract for one year at the same prices, terms, and conditions, to be effective April 1, 2026 through March 31, 2027. The current contract expires March 31, 2026. Attached please find the required renewal documentation for the awarded vendor.

This contract makes a variety of repair products readily available for the districts to order. Having this contract ensures that the districts have these materials available to them so that they can meet their core maintenance plans in a timely manner, provides ease of ordering Contract Items when needed for urgent repairs, and prevents unnecessary delays in various roadway repair projects throughout the State by providing a simple means to procure the listed Contract Items. Without the availability of this open-end contract, maintenance projects and repairs would be delayed while the products/services on this contract are procured by each district, individually, at the time of their need

Should you have any questions, please contact Mrs. Careasa Nichols, Contract Specifications & Professional Agreements Section Manager, Procurement Division, at (304) 414-3212.

CPR: Nb

Attachments

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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.

ADVANCED CHEMICAL TECHNOLOGIES, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	9/7/2023		9/7/2023	Foreign	Profit			

Organization Information		
Business Purpose	3255 - Manufacturing - Chemical Manufacturing - Paint, Coating, and Adhesive Manufacturing	
Charter County	Capital Stock	
Charter State	OK	Control Number
At Will Term	Excess Acres	
At Will Term Years	Member Managed	
Authorized Shares	Par Value × Close	
	Ent	Hi, I'm SOLO! I can help you file your Annual Report.

Addresses

Type	Address
Designated Office Address	9608 NORTH ROBINSON AVENUE OKLAHOMA CITY, OK, 73114
Notice of Process Address	ADVANCED CHEMICAL TECHNOLOGIES, INC. 9608 NORTH ROBINSON AVENUE OKLAHOMA CITY, OK, 73114
Principal Office Address	9608 NORTH ROBINSON AVENUE OKLAHOMA CITY, OK, 73114 USA
Principal Office Mailing Address	9608 NORTH ROBINSON AVENUE OKLAHOMA CITY, OK, 73114 USA
Type	Address

Officers	
Type	Name/Address
Director	KEVIN BROWN 9608 NORTH ROBINSON AVENUE OKLAHOMA CITY, OK, 73114
President	KEVIN BROWN 315 NW 146TH COURT EDMOND, OK, 73013
Type	Name/Address

Annual Reports	
Filed For	
2026	
2025	
2024	
Date filed	X Close

For more information, please contact the Secretary of
 Wednesday, March 11, 2026 — 8:43 AM

Hi, I'm SOLO! I can help
 you file your Annual
 Report.

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Search All Words ▾ e.g. 1606N020Q02



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Simple Search

Search Editor

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- Exact Phrase *i*

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Advanced Chemical Tech ×

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- Inactive

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Disaster Response Registry

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>3/11/26</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT 25*24 A</u> <u>Co# 1</u>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT230000024A, C-H
	PF No.: 1557787

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				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<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: _____

