



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 DOT250000024C 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: 000000182029 FORM TECH CONCRETE FORMS INC 28 WINFIELD RD SAINT ALBANS WV 251771558 US Vendor Contact Phone: 999-999-9999 Extension:	Requestor Name: Careasa M Nichols Requestor Phone: 304-414-3212 Requestor Email: careasa.m.nichols@wv.gov																				
Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>
	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 No City WV 99999 US	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

CR 3-13-26

Total Order Amount:	Open End
----------------------------	----------

Purchasing Division's File Copy

JE 3/11/26

PURCHASING DIVISION AUTHORIZATION
 DATE: *JA 3.12.26*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *[Signature]*
 ELECTRONIC SIGNATURE ON FILE

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

3/18/2026

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

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	30111500			LB	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Polymer-Mod. Mat. for Concrete - Vertical App /bag

Extended Description:

Polymer-Modified Materials for Concrete Repairs - Vertical Applications, Purchased as individual bags.

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	30111500			LB	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Polymer-Mod. Mat. for Concrete - Vertical App /pallet

Extended Description:

Polymer-Modified Materials for Concrete Repairs - Vertical Applications,
Purchased as bulk - Packaged as a pallet

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	30111500			LB	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Polymer-Mod. Mat. for Concrete- Horizontal App /bag

Extended Description:

Polymer-Modified Materials for Concrete Repairs - Horizontal Applications,
Purchased as individual in bags

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	30111500			LB	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Polymer-Mod. Mat. for Concrete- Horizontal App /pallet

Extended Description:

Polymer-Modified Materials for Concrete Repairs - Vertical Applications,
Purchased as bulk - Packaged as a pallet

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	30111500			LB	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Cementitious Mat. for Concrete- Vertical App /bag

Extended Description:

Cementitious Materials for Concrete Repairs - Vertical Applications, Purchased as individual bags

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	30111500			LB	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Cementitious Mat. for Concrete- Vertical App /pallet

Extended Description:

Cementitious Materials for Concrete Repairs - Vertical Applications, Purchased as bulk - Packaged as a pallet

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	30111500			LB	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Cementitious Mat. for Concrete- Horizontal App /bag

Extended Description:

Cementitious Materials for Concrete Repairs - Horizontal Applications, Purchased as individual bags

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	30111500			LB	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Cementitious Mat. for Concrete- Horizontal App /pallet

Extended Description:

Cementitious Materials for Concrete Repairs - Horizontal Applications, Purchased as bulk - Packaged as a pallet

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	30111500			GL	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Type 2 Class A Concrete Curing Compounds /pail

Extended Description:

Type 2 Class A Concrete Curing Compounds,
Purchased as individual pail

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	30111500			GL	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Type 2 Class A Concrete Curing Compounds /drum

Extended Description:

Type 2 Class A Concrete Curing Compounds,
Purchased as drums

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	30111500			GL	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Type 2 Class A Concrete Curing Compounds /tote

Extended Description:

Type 2 Class A Concrete Curing Compounds,
Purchased as tote

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	31201700			OZ	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Silicone Joint Seal. Type1 LM NonSlag Silicone /tube/cart.

Extended Description:

Silicone Joint Sealant, Type 1 - Low Modulus Non-Slag Silicone, Purchased as individual caulking tubes/cartridges

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	31201700			OZ	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Silicone Joint Seal. Type2 Very LM self level /tube/cart

Extended Description:

Silicone Joint Sealant - Type 2 - Very Low Modulus Self Leveling, Purchased as individual caulking tubes/cartridges

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

Form Tech Concrete Forms Inc.
28 Winfield Rd
St. Albans, WV 25177

Subject: Contract Renewal: DOT25*24C 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.

Gary Jividen



Name/Signature

District Sales

Title

03/03/2026

Date

PROCUREMENT USE ONLY	
DocuSigned by:	
<i>Amber Heath</i>	Asst Dir 3/9/2026
Signature/Title/Date	

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.

FORM TECH CONCRETE FORMS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	12/7/2001		12/7/2001	Foreign	Profit			

Organization Information			
Business Purpose	2389 - Construction - Special Trade Contractors - Other Specialty Trade Contractors (site prep, other specialty)		Capital Stock
Charter County	Kanawha	Control Number	44471
Charter State	MI	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Designated Office Address	161 INDUSTRIAL RD SAINT ALBANS, WV, 25177
Notice of Process Address	CORPORATION SERVICE COMPANY 808 GREENBRIER STREET CHARLESTON, WV, 25311
Principal Office Address	2451 INDUSTRY AVENUE DORAVILLE, GA, 30360 USA
Principal Office Mailing Address	2451 INDUSTRY AVENUE DORAVILLE, GA, 30360 USA
Type	Address

Officers	
Type	Name/Address
Director	R. PAGE NAFTEL 2451 INDUSTRY AVENUE DORAVILLE, GA, 30360
Director	ALAN W. SOLLENBERGER 2451 INDUSTRY AVENUE DORAVILLE, GA, 30360
Incorporator	MICHAEL A. FIDELHOLTZ 48575 DOWNING WIXOM, MI, 48393 USA
Incorporator	MARK S. GORDON 21700 ST. CLAIR AVENUE EUCLID, OH, 44117 USA
President	ALAN W. SOLLENBERGER 6250 BROOK HOLLOW PKWY NORCROSS, GA, 30071
Secretary	SUSAN V. STUCKER 6250 BROOK HOLLOW PKWY NORCROSS, GA, 30071
Treasurer	SLADE R. SHIFLET 6250 BROOK HOLLOW PKWY NORCROSS, GA, 30071
Type	Name/Address

Annual Reports
Filed For
2025
2024
2023
2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
2013
2012
2011
2010
2009
2005
2003
Date filed

[File Your Current Year Annual Report Online Here](#)

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

Wednesday, March 11, 2026 — 8:56 AM

© 2026 State of West Virginia

Search All Words e.g. 1600N020Q02

Filter By

- Entity Information ^
- All Entity Information
- Entities
- Disaster Response Registry
- Responsibility / Q

Keyword Search
For more information on how to use our keyword search, visit our [help guide](#)

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](#)

Simple Search Search Editor

- Any Words
- All Words
- Exact Phrase

e.g. 123456789, Smith Corp

Form Tech x

Entity v

Location v

Status ^

- Active
- Inactive

[Reset](#)

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>3/11/26</u> Solicitation No. <u>CMA DOT 25*24C</u> <u>CO#1</u>	Agency: WVDOT/DOH 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				
	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: _____

