



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 DOT250000024F 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: 000000176155 THE SHERWIN-WILLIAMS COMPANY 307 R UPPER RIVER RD GALLIPOLIS OH 45631 US Vendor Contact Phone: 740-446-2511 Extension: 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			Requestor Name: Careasa M Nichols Requestor Phone: 304-414-3212 Requestor Email: careasa.m.nichols@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">2026</div> FILE LOCATION _____
	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
 Purchasing Division's File Copy

Total Order Amount:	Open End
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JE 3/11/26

PURCHASING DIVISION AUTHORIZATION
DATE: <i>JA 3.12.26</i>
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>[Signature]</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>[Signature]</i>
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
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
21	30111500			LB	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Non-Shrink Grout /bag

Extended Description:

Non-Shrink Grout, Purchased as individual bags

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	30111500			LB	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Non-Shrink Grout /pallet

Extended Description:

Non-Shrink Grout, 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
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
25	31201700			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

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

Extended Description:

Silicone Joint Sealant, Type 1 - Low Modulus Non-Slag Silicone, Purchased as pails

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	31201700			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

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

Extended Description:

Silicone Joint Sealant, Type 1 - Low Modulus Non-Slag Silicone, Purchased in drums

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

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	31201700			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

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

Extended Description:

Silicone Joint Sealant - Type 2 - Very Low Modulus Self Leveling, Purchased as pails

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	31201700			GL	0.000000
	Service From	Service To			Service Contract Amount
					0.00

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

Extended Description:

Silicone Joint Sealant - Type 2 - Very Low Modulus Self Leveling, Purchased as drums

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	31211500			GL	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Two-Coat HB Acrylic System w/Org Zinc Primer /gallon

Extended Description:

Two-Coat High Build Acrylic System using Organic Zinc Primer, Kit, including all components of system, Purchased per gallon

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	31211500			GL	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Two-Coat HB Acrylic System w/Org Zinc Primer /drum

Extended Description:

Two-Coat High Build Acrylic System using Organic Zinc Primer, Kit, including all components of system, Purchased in drums

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	31211500			GL	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Fast Dry Polyaspartic Urethane Sys w/ Org Zinc Primer /gal

Extended Description:

Fast Dry Polyaspartic Urethane Systems using Organic Zinc Primer, Kit, including all components of system, Purchased per gallon

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	31211500			GL	0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Fast Dry Polyaspartic Urethane Sys w/ Org Zinc Primer /drum

Extended Description:

Fast Dry Polyaspartic Urethane Systems using Organic Zinc Primer, Kit, including all components of system, Purchased in drums

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	31211500			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Polysiloxane Sys w/Org Zinc Primer /gallon

Extended Description:

Polysiloxane Systems using Organic Zinc Primer, Kit, including all components of system, Purchased per gallon

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	31211500			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Polysiloxane Sys w/Org Zinc Primer /drum

Extended Description:

Polysiloxane Systems using Organic Zinc Primer, Kit, including all components of system, Purchased in drums

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	31211500			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Urethane Sys w/ Org Zinc Primer /gallon

Extended Description:

Urethane Systems using Organic Zinc Primer, Kit, including all components of system, Purchased per gallon

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	31211500			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Urethane Sys w/ Org Zinc Primer /drum

Extended Description:

Urethane Systems using Organic Zinc Primer, Kit, including all components of system, Purchased in drums.

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

**The Sherwin-Williams Company
307 R Upper River Road
Gallipolis, OH 45631**

**Subject: Contract Renewal: DOT25*24F 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.

Beniam Tirfe *Beniam Tirfe*
Name/Signature

02/23/2026
Date

Strategic Account Manager
Title

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

THE SHERWIN-WILLIAMS COMPANY

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/6/1926		7/6/1926	Foreign	Profit			

Organization Information			
Business Purpose	3255 - Manufacturing - Chemical Manufacturing - Paint, Coating, and Adhesive Manufacturing		Capital Stock 0.0000
Charter County		Control Number	0
Charter State	OH	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000 × Close
Authorized Shares	0	Ent	Hi, I'm SOLO! I can help you file your Annual Report.

Addresses

Type	Address
Designated Office Address	101 WEST PROSPECT AVENUE CLEVELAND, OH, 44115
Notice of Process Address	CORPORATION SERVICE COMPANY 808 GREENBRIER STREET CHARLESTON, WV, 25311
Principal Office Address	101 WEST PROSPECT AVENUE CLEVELAND, OH, 44115 USA
Principal Office Mailing Address	101 WEST PROSPECT AVENUE CLEVELAND, OH, 44115 USA
Type	Address

Officers	
Type	Name/Address
Director	KERRII B. ANDERSON 101 WEST PROSPECT AVENUE CLEVELAND, OH, 44115
Director	JEFF M. FETTIG 101 WEST PROSPECT AVENUE CLEVELAND, OH, 44115
President	HEIDI G PETZ 101 WEST PROSPECT AVENUE CLEVELAND, OH, 44115
Secretary	MARY L. GARCEAU 101 PROPEST AVE NW CLEVELAND, OH, 44115
Treasurer	JEFFREY J. MIKLICH 101 PROSPECT AVENUE, NW CLEVELAND, OH, 44115
Vice-President	STEPHEN J PERISUTTI 101 WEST PROSPECT AVENUE CLEVELAND, OH, 44115
Type	Name/Address

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DBA			
DBA Name	Description	Effective Date	Termination Date
ACCURATE DISPERSIONS	TRADENAME	4/7/2004	

BEST LIEBCO	TRADENAME	12/22/2004	
CBD GROUP	TRADENAME	7/5/1996	
CONCO PAINTS	TRADENAME	4/7/2004	
DUPLI-COLOR PRODUCTS	TRADENAME	12/17/2004	
DURON	TRADENAME	2/17/2005	
DURON PAINTS & WALLCOVERINGS	TRADENAME	1/21/2005	
PAINT-SAFE	TRADENAME	8/12/1987	
PURDY	TRADENAME	12/14/2004	
SHERWIN-WILLIAMS AUTOMOTIVE FINISHES	TRADENAME	10/15/2013	
DBA Name	Description	Effective Date	Termination Date

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
2/17/2005	BEATT LIEBCO CORPORATION	DE	THE SHERWIN-WILLIAMS COMPANY	OH
2/17/2005	DUPIL-COLOR PRODUCTS COMPANY	DE	THE SHERWIN-WILLIAMS COMPANY	OH
2/17/2005	PURDY CORPORATION	DE	THE SHERWIN-WILLIAMS COMPANY	OH
2/17/2005	WARREN APPLICATORS LLC	NV	THE SHERWIN-WILLIAMS COMPANY	OH
2/17/2005	DURON, INC.	MD	THE SHERWIN-WILLIAMS COMPANY	OH
10/12/2021	FLOOROCK INC.	MN	THE SHERWIN-WILLIAMS COMPANY	OH
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment	Survived State
10/12/2021	MERGER: MERGING FLOOROCK INC. A QUALIFIED MN CORPORATION WITH A QUALIFIED OH CORP	IPANY
2/17/2005	MERGER: MERGING PU ORGANIZATION WITH A QUALIFIED OH CORP	OH DE IPANY

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2/17/2005	MERGER: MERGING BEATT LIEBCO CORPORATION, A NON-QUALIFIED DE ORGANIZATION WITH AND INTO THE SHERWIN-WILLIAMS COMPANY , A QUALIFIED OH CORPORATION, THE SURVIVOR
2/17/2005	MERGER: MERGING WARREN APPLICATORS LLC, A NON-QUALIFIED NV ORGANIZATION WITH AND INTO THE SHERWIN-WILLIAMS COMPANY , A QUALIFIED OH CORPORATION, THE SURVIVOR
2/17/2005	MERGER: MERGING DUPIL-COLOR PRODUCTS COMPANY, A NON-QUALIFIED DE ORGANIZATION WITH AND INTO THE SHERWIN-WILLIAMS COMPANY , A QUALIFIED OH CORPORATION, THE SURVIVOR
2/17/2005	MERGER: MERGING DURON, INC., A QUALIFIED MD CORPORATION WITH AND INTO THE SHERWIN-WILLIAMS COMPANY , A QUALIFIED OH CORPORATION, THE SURVIVOR
8/21/1996	MERGER; MERGING PRATT & LAMBERT UNITED, INC., A QUAL NY CORP WITH AND INTO THE SHERWIN-WILLIAMS COMPANY, A QUAL OH CORP, THE SURVIVOR.
6/29/1993	CHANGE TO RESTATE ARTICLES OF CERTIFICATE OF AUTHORITY
5/28/1993	CHANGE TO AMEND CERTIFICATE OF AUTHORITY STOCK.
5/17/1989	AMENDMENT ARTICLES OF INCORPORATION
6/13/1988	AMENDMENT TO ARTICLES - VOTING POWER
7/2/1986	AMENDMENT TO ARTICLES
3/5/1986	AMENDMENT: TO ARTICLES
8/6/1981	AMENDMENT: TO THE ARTICLES OF INCORPORATION
7/13/1981	AMENDMENT: TO THE ARTICLES OF INCORPORATION
1/7/1969	AMENDMENT: CERTIFICATE OF INCORPORATION (ROLL 19)
9/27/1968	AMENDMENT: CERTIFICATE OF INCORPORATION (ROLL 15) AMENDMENT CERTIFICATE OF INCORPORATION (ROLL 15) MERGER: MERGING THE OSBORN MANUFACTURING COMPANY INTO THE SHERWIN-WILLIAMS COMPANY (ROLL 15)
8/31/1968	MERGER: ACME QUALITY PAINTS, INC., A MICHIGAN CORP AND THE LOWE BROTHERS COMPANY, AN OHIO CORP., MERGED WITH AND INTO THE SHERWIN-WILLIAMS COMPANY (ROLL 14)
1/3/1968	AMENDMENT: TO CERTIFICATE OF AUTHORITY
8/31/1967	AGREEMENT OF MERGER: MERGING THE SHERWIN-WILLIAMS COMPANY, AN OHIO CORP., JOHN L. SHERWIN COMPANY, AN OHIO CORP., WITH AND INTO THE SHERWIN-WILLIAMS COMPANY ROLL 2

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NC., MD

10/10/1966	AGREEMENT OF MERGER: MERGING THE SHERWIN-WILLIAMS COMPANY WITH AND INTO SPRAYON PRODUCTS, INC., WITH THE SHERWIN-WILLIAMS COMPANY, THE SURVIVOR (BOOK 249 PAGE 344)
12/28/1964	AMENDMENT: CERTIFICATE OF INCORPORATION (BOOK 242 PAGE 387)
12/22/1959	AMENDMENT: CERTIFICATE OF ADOPTION (BOOK 229 PAGE 497)
7/7/1952	AMENDMENT: ARTICLES OF INCORPORATION BK 183, PG 677
8/6/1951	AMENDMENT: ARTICLES OF INCORPORATION (BOOK 183 PAGE 597)
9/2/1947	AMENDMENT: ARTICLES OF INCORPORATION (BOOK 183 PAGE 244)
8/6/1945	AMENDMENT (BOOK 152 PAGE 732)
Date	Amendment

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

Wednesday, March 11, 2026 — 9:46 AM

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The Sherwin-Williams Company ×

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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 DOT25*24F</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				
	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: _____

