



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: 03-12-2026

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 0803 0066 DOT2600000001 2	<b>Procurement Folder:</b>	1694529
<b>Document Name:</b>	Gabion Baskets with Tie Wire	<b>Reason for Modification:</b>	Change Order 01 To Renew Contract
<b>Document Description:</b>	Gabion Baskets with Tie Wire		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2025-08-15
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2027-08-14

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	VC0000112426			<b>Requestor Name:</b>	Careasa M Nichols
HANES GEO COMPONENTS PO BOX 202				<b>Requestor Phone:</b>	304-414-3212
WINSTON-SALEM NC 27102 US				<b>Requestor Email:</b>	careasa.m.nichols@wv.gov
<b>Vendor Contact Phone:</b>	0000000000	<b>Extension:</b>		<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>	
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>		
#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 US	No City WV 99999 US

*CR 3-18-26*

Purchasing Division's File Copy

<b>Total Order Amount:</b>	Open End
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*JE 3/13/26*

<b>PURCHASING DIVISION AUTHORIZATION</b>
DATE: <i>JA 3-17-26</i>
ELECTRONIC SIGNATURE ON FILE

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

<b>ENCUMBRANCE CERTIFICATION</b>
DATE: <i>3-19-26</i>
ELECTRONIC SIGNATURE ON FILE

*3/19/2026*

**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 08/15/2026 through 08/14/2027.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	31163401			EA	68.240000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Gabion Basket with Tie Wire: 6'x3'x1'

**Extended Description:**

See attached Pricing Page for actual cost.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	31163401			EA	74.120000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Gabion Basket with Tie Wire: 6'x3'x1.5'

**Extended Description:**

See attached Pricing Page for actual cost.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	31163401			EA	111.770000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Gabion Basket with Tie Wire: 6'x3'x3'

**Extended Description:**

See attached Pricing Page for actual cost.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	31163401			EA	154.710000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** Gabion Basket with Tie Wire: 9'x3'x3'

**Extended Description:**

See attached Pricing Page for actual cost.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	31163401			EA	142.350000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Gabion Basket with Tie Wire: 12'x3'x1.5'

**Extended Description:**

See attached Pricing Page for actual cost.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	31163401			EA	197.650000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Gabion Basket with Tie Wire: 12'x3'x3'

**Extended Description:**

See attached Pricing Page for actual cost.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	31163401			EA	167.650000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Gabion Basket with Tie Wire: 12'x6'x1'

**Extended Description:**

See attached Pricing Page for actual cost.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	31163401			BOX	121.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Hog Rings (1600 Per Box)

**Extended Description:**

See attached Pricing Page 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 19, 2026**

**Hanes Geo Components**  
6010 MacCorkle Ave.  
St. Albans, WV 25177

**Subject: Contract Renewal: DOT2600000001 Gabion Baskets with Tie Wire  
Procurement Folder: 1694529**

**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 08/15/2026 through 08/14/2027. 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: [Garrett.W.Samples@wv.gov](mailto:Garrett.W.Samples@wv.gov).**

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

**Thank you,**

**Garrett W. Samples**

**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.**

*mark hardsk*  
**Name/Signature**

2/19/26  
**Date**

Hanes RSM  
**Title**

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

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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.*

### HANES COMPANIES, INC.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C   Corporation	5/14/2013		5/14/2013	Foreign	Profit				

Organization Information									
<b>Business Purpose</b>	3132 - Manufacturing - Textile Mills - Fabric Mills (broadwoven, narrow fabric, Schiffli Machine, nonwoven, knit)			<b>Capital Stock</b>					
<b>Charter County</b>				<b>Control Number</b>	9A0FK				
<b>Charter State</b>	NC			<b>Excess Acres</b>					
<b>At Will Term</b>				<b>Member Managed</b>					
<b>At Will Term Years</b>				<b>Par Value</b>					
<b>Authorized Shares</b>				<b>Young Entrepreneur</b>	Not Specified				

<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Designated Office Address</b>	6010 MACCORKLE AVE. SAINT ALBANS, WV, 25177
<b>Notice of Process Address</b>	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
<b>Principal Office Address</b>	600 NORTHWEST BOULEVARD WINSTON-SALEM, NC, 27101 USA
<b>Principal Office Mailing Address</b>	ATTN: TAX DEPT P.O. BOX 757 CARTHAGE, MO, 64836 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Director</b>	SHONNA L. KOCH NO. 1 LEGGETT RD CARTHAGE, MO, 64836
<b>Director</b>	S. SCOTT LUTON NO. 1 LEGGETT RD CARTHAGE, MO, 64836
<b>President</b>	ZACHARY COX 815 BUXTON ST. WINSTON-SALEM, NC, 27101
<b>Secretary</b>	S. SCOTT LUTON NO. 1 LEGGETT RD CARTHAGE, MO, 64836
<b>Treasurer</b>	ANDREW C. BENDER NO. 1 LEGGETT RD CARTHAGE, MO, 64836
<b>Vice-President</b>	CHARLES P. HUTCHINS NO. 1 LEGGETT RD CARTHAGE, MO, 64836
<b>Type</b>	<b>Name/Address</b>

<b>DBA</b>

DBA Name	Description	Effective Date	Termination Date
HANES GEO COMPONENTS	TRADENAME	10/7/2022	
JMD GEO COMPONENTS	TRADENAME	12/20/2019	
DBA Name	Description	Effective Date	Termination Date

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

Friday, March 13, 2026 — 10:03 AM

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>3/13/26</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT 26*01</u> <span style="margin-left: 100px;"><u>CO# 1</u></span>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT26*01
	PF No.: 1694529

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 <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a>	<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
<b>10</b>	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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	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: \_\_\_\_\_

