



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: 03-27-2026

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 0558 DOT2400000037 3	Procurement Folder:	1382717
Document Name:	0524C0202 - INSULATED CONCRETE FORMS & ACCESSORIES	Reason for Modification:	Change Order 02 To Renew Contract
Document Description:	0524C0202 - INSULATED CONCRETE FORMS & ACCESSORIES		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-04-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-03-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000160527 WENDELL H STONE COMPANY INC PO BOX 776 CONNELLSVILLE PA 15425 US Vendor Contact Phone: 724-836-1400 Extension: 136 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: Katie J Vance Requestor Phone: (304) 289-2250 Requestor Email: katie.j.jackson@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
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV 26710 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

CR 4-1-26

Purchasing Division's File Copy

Total Order Amount:	Open End
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JE 3/31/26
PURCHASING DIVISION AUTHORIZATION
DATE: *JA 3-31-26*
ELECTRONIC SIGNATURE ON FILE

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

[Signature]
ENCUMBRANCE CERTIFICATION
DATE:
ELECTRONIC SIGNATURE ON FILE

[Signature]

Extended Description:

Change Order 02

Change Order No. 02 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 04/01/26 through 03/31/27.

Renewal Years/Months Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	30191801			EA	73.550000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: NUDURA 6" STANDARD FORM UNIT OR EQUAL

Extended Description:

NUDURA 6" STANDARD FORM UNIT OR EQUAL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	30191801			EA	36.800000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: NUDURA 6" 90 DEGREE CORNER FORM OR EQUAL

Extended Description:

NUDURA 6" 90 DEGREE CORNER FORM OR EQUAL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	30191801			EA	9.950000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: 6" FORM LOCK

Extended Description:

6" FORM LOCK

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	30191801			EA	5.200000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: 4" PROTECTIVE TAPE

Extended Description:

4" PROTECTIVE TAPE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	30191801			EA	5.350000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 1" FIBRE TAPE

Extended Description:
1" FIBRE TAPE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	30191801			EA	17.100000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: LOW EXPANSION SPRAY FOAM

Extended Description:
LOW EXPANSION SPRAY FOAM

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	30191801			EA	14.400000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: FOAM GUN CLEANER

Extended Description:
FOAM GUN CLEANER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	30191801			EA	60.300000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: FOAM GUN

Extended Description:
FOAM GUN

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	30191801			EA	0.900000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: NUDURAL VERTICAL JOINT CLIP OR EQUAL

Extended Description:
NUDURAL VERTICAL JOINT CLIP OR EQUAL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	30191801			EA	154.350000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: NUDURA 11.25" X 16' PREBUCK OR EQUAL

Extended Description:
NUDURA 11.25" X 16' PREBUCK OR EQUAL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	30191801			EA	13.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: NUDURA 1.5" L-ANGLE FOR PREBUCK OR EQUAL

Extended Description:
NUDURA 1.5" L-ANGLE FOR PREBUCK OR EQUAL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	30191801			EA	139.600000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 2" SCREWS W/ WASHER (AT LEAST 1,000 PER UNIT)

Extended Description:
2" SCREWS W/ WASHER (AT LEAST 1,000 PER UNIT)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	30191801			EA	6531.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: NUDURA SQ. TUBE BRACING 10' - 20 SETS OR EQUAL

Extended Description:
NUDURA SQ. TUBE BRACING 10' - 20 SETS OR EQUAL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	30191801			EA	27.700000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: NUDURA ONE SERIES OUTSIDE 90 DEGREE CORNER OR EQUAL

Extended Description:
NUDURA ONE SERIES OUTSIDE 90 DEGREE CORNER OR EQUAL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	30191801			EA	144.900000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: NUDURA ONE SERIES MULTI FORM TIE OR EQUAL - at least 95 pcs/

Extended Description:
NUDURA ONE SERIES MULTI FORM TIE OR EQUAL - at least 95 pcs/

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	30191801			EA	91.950000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: NUDURA ONE SERIES CORNER BRACKET 10' OR EQUAL

Extended Description:
NUDURA ONE SERIES CORNER BRACKET 10' OR EQUAL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	30191801			EA	273.700000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: NUDURA ONE SERIES METAL JIG OR EQUAL

Extended Description:
NUDURA ONE SERIES METAL JIG OR EQUAL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	30191801			EA	65.450000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: NUDURA UNASSEMBLED STANDARD FORM OR EQUAL

Extended Description:
NUDURA UNASSEMBLED STANDARD FORM OR EQUAL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	30191801			EA	100.300000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: NUDURA ONE SERIES PLYPAN 18" X 8' OR EQUAL

Extended Description:
NUDURA ONE SERIES PLYPAN 18" X 8' OR EQUAL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	30191801			EA	800.850000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: NUDURA PLYPAN REPL. INSERTS - AT LEAST 2400 PCS/UNIT OR EQUA

Extended Description:
NUDURA PLYPAN REPL. INSERTS - AT LEAST 2400 PCS/UNIT OR EQUA

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	30191801			EA	110.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 10" SLIDE IN WEB - 100 PCS/BOX

Extended Description:
10" SLIDE IN WEB - 100 PCS/BOX



**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

DATE 03/05/2026

**TO: Wendell H Stone Company, Inc
PO Box 776
Connellsville, PA 15425**

**Subject: Insulated Concrete Forms & Accessories
Contract Renewal: 0524C0202/CMA DOT 24*37
Procurement Folder: 1382717**

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 04/01/2026 through 03/31/2027. 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: anita.l.waters@wv.gov.

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

Thank you,

Anita Waters

**Anita Waters
Transportation Financial Specialist, Comptroller's Office**

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

[Signature]

Name/Signature

3/27/26

Date

Buildus Supply Manager

Title

Procurement Use Only	
<i>[Signature]</i>	<i>10 Apr 26</i>
Signature/Title/Date	3-27-26

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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.

WENDELL H. STONE COMPANY, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/23/1999		8/23/1999	Foreign	Profit			

Organization Information			
Business Purpose	3273 - Manufacturing - Nonmetallic Mineral Product Manufacturing - Cement and Concrete Product Manufacturing (ready-mix, pipe, brick, block, other)		Capital Stock 0.0000
Charter County	Monongalia	Control Number	0
Charter State	PA	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Designated Office Address	1702 SMITHTOWN ROAD MORGANTOWN, WV, 26508
Notice of Process Address	MARK W. STONE 606 MCCORMICK AVENUE PO BOX 776 CONNELLSVILLE, PA, 15425
Principal Office Address	606 MCCORMICK AVENUE PO BOX 776 CONNELLSVILLE, PA, 15425 USA
Principal Office Mailing Address	PO BOX 776 CONNELLSVILLE, PA, 15425 USA
Type	Address

Officers	
Type	Name/Address
President	MARK W STONE P.O. BOX 776 606 MCCORMICK AVE CONNELLSVILLE, PA, 15425
Secretary	GREGORY D STONE PO BOX 776 606 MCCORMICK AVE CONNELLSVILLE, PA, 15425
Treasurer	GREGORY STONE PO BOX 776 606 MCCORMICK AVE CONNELLSVILLE, PA, 15425
Type	Name/Address

Annual Reports	
Filed For	
2025	
2024	
2023	

2022
2021
2020
2019
2018
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2016
2015
2014
2013
2012
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Tuesday, March 31, 2026 — 9:57 AM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>3/31/26</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT 24*37</u> <u>CO# 2</u>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT240000037
	PF No.: 1382717

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: _____

