



**Extended Description:**

Change Order

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 06/15/2026 through 06/14/2027.

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46161506			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
			Commodity Ln Discontinued		0.00

**Commodity Line Description:** BeetHeat 275 gal tote

**Extended Description:**

SEE PRICING PAGE FOR CONTRACT PRICING

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	46161506			GL	0.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** BeetHeat, 1000-2000 gal delivered

**Extended Description:**

Delivery Size Range: 1000-2000 gallons delivered

SEE PRICING PAGE FOR CONTRACT PRICING

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	46161506			GL	0.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** BeetHeat, 2001-4000 gal delivered

**Extended Description:**

Delivery Size Range: 2001-4000 gallons delivered

SEE PRICING PAGE FOR CONTRACT PRICING

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	46161506			GL	0.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** BeetHeat, 4001 or greater gal delivered

**Extended Description:**

Delivery Size Range: 4001 gallons or greater delivered

SEE PRICING PAGE FOR CONTRACT PRICING

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	46161506			EA	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
			Commodity Ln Discontinued	0.00	

**Commodity Line Description:** GeoMelt 55 275 gal tote

**Extended Description:**

per tote  
SEE PRICING PAGE FOR CONTRACT PRICING

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	46161506			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** GeoMelt 55 1000-2000 gal delivered

**Extended Description:**

Delivery Size Range: 1000-2000 gallons delivered  
SEE PRICING PAGE FOR CONTRACT PRICING

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	46161506			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** GeoMelt 55, 2001-4000 gal delivered

**Extended Description:**

Delivery Size Range: 2001-4000 gallons delivered  
SEE PRICING PAGE FOR CONTRACT PRICING

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	46161506			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** GeoMelt 55, 4001 or greater gal delivered

**Extended Description:**

Delivery Size Range: 4001 gallons or greater delivered  
SEE PRICING PAGE FOR CONTRACT PRICING

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	76122401			EA	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Demurrage, charged after 2 hour grace period, per each 1/4 H

**Extended Description:**

Demurrage, charged after 2 hour grace period, per each 1/4 H  
SEE PRICING PAGE FOR CONTRACT PRICING

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	46161506			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** BeetHeat 275 gal tote

**Extended Description:**

SEE PRICING PAGE FOR CONTRACT PRICING

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	46161506			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** GeoMelt 55 275 gal tote

**Extended Description:**

per tote  
SEE PRICING PAGE FOR CONTRACT PRICING



**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

**March 9, 2026**

**Waverly Industries LLC**  
15015 Ascot Hills Dr S  
Carmel, IN 46032

**Subject: Contract Renewal: DOT24\*43 Beet Based Deicing Product  
Procurement Folder: 1402041**

**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 6/15/2026 through 06/14/2027. 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: 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

3-11-26

\_\_\_\_\_  
Date

CEO

\_\_\_\_\_  
Title

<b>PROCUREMENT USE ONLY</b>	
DocuSigned by:	
<i>Amber Heath</i>	ASST DIR 4/6/2026
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.*

### WAVERLY INDUSTRIES LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	6/11/2023		6/11/2023	Foreign	Profit			

Organization Information					
<b>Business Purpose</b>	3259 - Manufacturing - Chemical Manufacturing - Other Chemical Product and Preparation Mfg. (print ink, explosives, custom compound of resin, photographic film, paper, plate)			<b>Capital Stock</b>	
<b>Charter County</b>				<b>Control Number</b>	
<b>Charter State</b>	IN				<b>Excess Acres</b>
<b>At Will Term</b>	A				<b>Member Managed</b> MBR
<b>At Will Term Years</b>				<b>Par Value</b>	
<b>Authorized Shares</b>				<b>Young Entrepreneur</b>	No

--

<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Designated Office Address</b>	15015 ASCOT HILLS DR S CARMEL, IN, 46032
<b>Notice of Process Address</b>	THEODORE SCHENBERG 15015 ASCOT HILLS DR S CARMEL, IN, 46032
<b>Principal Office Address</b>	145 W SHORE DR CULVER, IN, 46511 USA
<b>Principal Office Mailing Address</b>	15015 ASCOT HILLS DR S CARMEL, IN, 46032 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Member</b>	THEODORE SCHENBERG 7515 PELICAN BAY BLVD 10A NAPLES, FL, 34108
<b>Type</b>	<b>Name/Address</b>

<b>Annual Reports</b>	
<b>Filed For</b>	
2025	
2024	
<b>Date filed</b>	

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

Wednesday, April 8, 2026 — 10:39 AM

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>4/8/26</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT 24*43</u> <u>CO#2</u>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT2400000043
	PF No.: 1402041

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: \_\_\_\_\_

