



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: 03-18-2026

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 0070 DOT2500000028 2	Procurement Folder:	1648808
Document Name:	Crane Operator Training & Certification 7025C009	Reason for Modification:	Change Order 01 To Renew Contract
Document Description:	Crane Operator Training & Certification		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2025-05-20
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-05-21

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000201950			Requestor Name:	Casey M Hamner
IUOE 132 APPRENTICESHIP SKILL 3377 MEDINA RD				Requestor Phone:	304-471-0137
RAVENSWOOD WV 26164 US				Requestor Email:	casey.m.hamner@wv.gov
Vendor Contact Phone:	999-999-9999	Extension:		<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY ROAD CROSSING, PO BOX 610 BUCKHANNON WV 26201 US	DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US

3/26/26 GC

Total Order Amount:	Open End
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Purchasing Division's File Copy

JE 3/26/26

PURCHASING DIVISION AUTHORIZATION
 DATE: *T. Wahle*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
John S. Gray
 DATE: *3/26/26*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
Casey M Hamner
 DATE: *4-7-26*
 ELECTRONIC SIGNATURE ON FILE

4/1/2026

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 05/20/2026 through 05/21/2027.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	86132101			EA	900.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Training facilitation service

Extended Description:

Crane Operator Training & Certification

See Attached Exhibit A Pricing Page for Pricing



**WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION**
1900 Kanawha Boulevard East • Building Five • Room 109
Charleston, West Virginia 25305-0440 • (304) 558-0444

Stephen T. Rumbaugh, P. E.
Secretary of Transportation
Commissioner of Highways

March 4, 2026

Brian N. Board
IUOE 132 Apprenticeship Skill
3377 Medina Rd.
Ravenswood WV 26164

Subject: Contract Renewal: CMA DOT2500000028 7025C009
Procurement Folder: 1648808

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 05/20/26 through 05/21/27 . 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: pamela.j.hall@wv.gov

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

Thank you,
Pamela J. Hall
Pamela J. Hall

WVDOH/Equipment Division/Fleet Planning

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.

Brian N. Board
Name/Signature

3-9-2026
Date

Training Director
Title

PROCUREMENT USE ONLY
Suby Neal Asst. Dir. 3/18/26
Signature/Title/Date



**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

January 13, 2026

MEMORANDUM

TO: WV Purchasing Division

FROM: Stephen T. Rumbaugh, P.E.
**Secretary of Transportation/
Commissioner of Highways**

Step T. Rumbaugh

THRU: Michael DeMers
**Deputy Secretary/
Interim Business Manager**

Michael DeMers

THRU: Kristy James
WVDOT Procurement Officer

Kristy E. James

SUBJECT: Authorization for Procurement Approvals Exceeding \$100,000.00

Effective January 12, 2026, I have coordinated with the Governor's Office and have been delegated the authority to approve procurements exceeding \$100,000.00 on behalf of the Governor's Office.

Additionally, I have granted Deputy Secretary and Acting Business Manager Michael DeMers the authority to approve procurements of the same value.

If you have any questions or require clarification, please do not hesitate to reach out to Kristy James, Procurement Director, WVDOT.



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Highways
Equipment Division

83 Brushy Fork Crossing • Post Office Box 610
Buckhannon, West Virginia 26201 • (304) 472-1750

Stephen T. Rumbaugh, P.E.
Secretary of Transportation
Commissioner of Highways

DATE
March 11, 2026

MEMORANDUM

PREPARED BY:		PH
DATE: 3/10/2026		
ROUTE ORDER	OFFICE	OK Initial
1	OE	<i>[Signature]</i>
2	HO	<i>[Signature]</i>
3	CH	<i>[Signature]</i> B
4	BB	<i>[Signature]</i>
5	BP	<i>[Signature]</i>
6	CB	<i>[Signature]</i>

TO: Jacob M. Bumgarner, P.E.
State Highway Engineer
[Signature]
C39452410C20436...

FROM: Jeffrey M. Pifer, P.E.
Division Director
Equipment Division
[Signature]
247D55DDFCF04E3...

THRU: Nathan S. Thomas, P.E.
Deputy State Highway Engineer of Operations
[Signature]
9C1E2FE3508B406

SUBJECT: Request for Contract Renewal CMA DOT2500000028/7025C009

The West Virginia Division of Highways/Equipment Division received a request from IUOE 132 Apprenticeship Skill to renew their contract for Crane Operator Training & Certification for an additional year. Please review, and if approved, sign this memo, and return to routing order.

JMP:ph

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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.

OEASIF CORPORATION

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	6/15/1973		6/15/1973	Domestic	Non-Profit				

Organization Information			
Business Purpose	6115 - Educational Services - Educational Services - Technical & Trade Schools (cosmetology, barber, flight, apprenticeship)		Capital Stock 0.0000
Charter County	Jackson	Control Number	0
Charter State	WV	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	606 TENNESSEE AVE CHARLESTON, WV, 253022328
Notice of Process Address	JOHN F. DASCOLI 2442 KANAWHA BLVD E CHARLESTON, WV, 253112323
Principal Office Address	606 TENNESSEE AVE CHARLESTON, WV, 253022328 USA
Principal Office Mailing Address	636 4TH AVE HUNTINGTON, WV, 257010067 USA
Type	Address

[x Close](#)

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Officers

Type	Name/Address
------	--------------

Director	BRIAN BOARD 3377 MEDINA RD RAVENSWOOD, WV, 261645264
Incorporator	JOSEPH L. HANDLEY 585 TALLWOOD RD. HUNTINGTON, WV, 25708 USA
Incorporator	AL J. SCHURMAN 336 WOODLAND DR. HUNTINGTON, WV, 25708 USA
President	CHARLES A. PARKER 606 TENNESSEE AVE CHARLESTON, WV, 253022328
Secretary	D.W. "BUD" DANIEL, JR PO BOX 342 BARBOURSVILLE, WV, 255040342
Type	Name/Address

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

Thursday, March 26, 2026 — 10:30 AM

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Revolutionary FAR Overhaul Impacts to SAM.gov Show Details
Aug 15, 2025



See All Alerts

Records Retention Policy Impacts Old SAM Registration Data Show Details
May 21, 2025



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All Words

e.g. 1606N020Q02

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Simple Search

Search Editor

- Any Words ⁱ
- All Words ⁱ
- Exact Phrase ⁱ

e.g. 123456789, Smith Corp

"iuoe 132 apprenticeship skill" x

Entity

Location

Status

- Active
- Inactive

Reset

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification



No matches found

Your search did not return any results for active records.
Would you like to include inactive records in your search results?

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>JE</u> Date: <u>3/26/26</u>	Agency: WVDOT/DOH
Solicitation No. <u>CO#1 Renewal</u>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT2500000028
	PF No.: 1648808

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 checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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: Tway