



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: 05-05-2026

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 0085 DOT2500000030 2	Procurement Folder:	1636471
Document Name:	Wavetronix Traffic Signal Radar 85253021	Reason for Modification:	Change Order 01 To Renew Contract
Document Description:	Traffic Signal Radar Parts for Inventory Maintenance		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2025-06-02
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-06-01

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	00000163399	Requestor Name:	Joshua Hemsworth
IRON ARMOUR LLC		Requestor Phone:	304-414-7339
1290 FOX LN		Requestor Email:	josh.s.hemsworth@wv.gov
MOGADORE	OH 44260		
US			
Vendor Contact Phone:	330-608-5002		
Extension:			
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

2026
 FILE LOCATION _____

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS	DIVISION OF HIGHWAYS
TRAFFIC ENGINEERING DIVISION	TRAFFIC ENG. TSC - SIGNAL MAINTENANCE
1900 KANAWHA BLVD E, BLDG 5 RM A-220	180 DRY BRANCH DR
CHARLESTON WV 25305-0430	CHARLESTON WV 25306
US	US

CR 5-8-26
 Purchasing Division's File Copy

Total Order Amount:	Open End
----------------------------	----------

PURCHASING DIVISION AUTHORIZATION
 DATE: *5-7-26*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *5/13/2025*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *5-13-26*
 ELECTRONIC SIGNATURE ON FILE

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 06/02/2026 through 06/01/2027.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46161504			EA	7250.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Traffic signals

Extended Description:

Wavetronix Smart Sensor (Model SS225) Rapid Presence Detection

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	46161504			EA	7550.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Traffic signals

Extended Description:

Wavetronix Smart Sensor Advance Model SS200E Vehicle Detection

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	46161504			EA	415.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Traffic signals

Extended Description:

Wavetronix Smart 2 Channel Click 112 Series Dectection Card

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	46161504			EA	450.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Traffic signals

Extended Description:

Wavetronix 4-Channel Click 114 Series Vehicle Detection Card

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	46161504			EA	300.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Traffic signals

Extended Description:
Wavetronix Radar Click 202 Power Converter

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	46161504			EA	375.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Traffic signals

Extended Description:
Wavetronix Radar Click 204 Power Converter



**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

5-4-26

Subject: Change Order 1 Contract Renewal of Traffic Signal Parts for Inventory Maintenance
Contract Renewal: CMA 0803 0085 DOT2500000030 (8525C2021)
Procurement Folder: 1636471

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 6-2-26 through 6-1-27 . 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: josh.s.hemsworth@wv.gov

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

Thank you,


Josh Hemsworth
WVDOH Traffic Engineering Division

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.

Loren Stayer May 4, 2026
Name/Signature Date

Owner _____
Title _____

PROCUREMENT USE ONLY

Josh Hemsworth 10gr II-155-26
Signature/Title/Date

You are viewing this page over a secure connection. [Click here for more information.](#)

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.

IRON ARMOUR, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	5/17/2017		5/17/2017	Foreign	Profit			

Organization Information								
Business Purpose	4231 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Motor Vehicle/Motor Vehicle Parts & Supply/ Merchant Wholesale (tire, tube, parts)			Capital Stock				
Charter County				Control Number	0			
Charter State	OH				Excess Acres	× Close		
At Will Term	A				I	Hi, I'm SOLO! I can help you file your Annual Report.		
At Will Term Years					P			
Authorized Shares				Young Entrepreneur	Not Specified			

Addresses	
Type	Address
Designated Office Address	1460 MARTIN RD MOGADORE, OH, 44260
Notice of Process Address	IRON ARMOUR, LLC 1460 MARTIN RD PO BOX 25 MOGADORE, OH, 44260
Principal Office Address	1460 MARTIN RD PO BOX 25 MOGADORE, OH, 44260 USA
Principal Office Mailing Address	1460 MARTIN RD PO BOX 25 MOGADORE, OH, 44260 USA
Type	Address

Officers	
Type	Name/Address
Member	LOREN STAYER 1290 FOX LANE MOGADORE, OH, 44260
Type	Name/Address

Annual Reports	
Filed For	
2025	X Close
2024	Hi, I'm SOLO! I can help you file your Annual Report.
2023	
2022	
2021	
2020	
2019	

2018

Date filed

[File Your Current Year Annual Report Online Here](#)

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

Wednesday, May 6, 2026 — 10:28 AM

© 2026 State of West Virginia

× Close

Hi, I'm SOLO! I can help
you file your Annual
Report.

Search All Words e.g. 1806ND20Q0? 

Filter By

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

Responsibility / Q




Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

Go Back

- Any Words 
- All Words 
- Exact Phrase 

e.g. 123456789, Smith Corp

Iron Armour LLC ×

Entity ▼

Location ▼

Status ▲

Active

Inactive

Reset 

No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>5/6/26</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT25*30</u> <u>CO#1</u>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT2500000030
	PF No.: 1636471

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				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<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: _____

