



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: 04-20-2026

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 0066 DOT2600000033 3	Procurement Folder:	1863347
Document Name:	Beet Based Deicing Product	Reason for Modification:	
Document Description:	Beet Based Deicing Product	Change Order 02	
Procurement Type:	Central Master Agreement	To Renew Contract	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2026-01-21
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-07-20

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000042854			Requestor Name:	Careasa M Nichols
WAVERLY INDUSTRIES LLC 15015 ASCOT HILLS DR S				Requestor Phone:	304-414-3212
CARMEL IN 46032				Requestor Email:	careasa.m.nichols@wv.gov
US				<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Vendor Contact Phone:	317-243-3248	Extension:	3		
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999	No City WV 99999
US	US

Purchasing Division's File Copy

Total Order Amount:	Open End
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JE Aholzo

PURCHASING DIVISION AUTHORIZATION

DATE: *JIA 4-23-26*

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

John S. Gray

DATE: *4/23/2026*

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

Cary Green

DATE: *4-23-26*

ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order 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 07/21/2026 through 07/20/2027.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46161506			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Beet Based Deicing Solution w Chloride, 275 gal tote

Extended Description:

per tote -
For: D2, D3, D5, D6, D7, & D10

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

Commodity Line Description: Beet Based Deicing Solution w Chloride, 1000-2000 gal del

Extended Description:

Delivery Size Range: 1000-2000 gallons delivered

For: D2, D3, D5, D6, D7, & D10

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

Commodity Line Description: Beet Based Deicing Solution w Chloride, 2001-4000 gal del

Extended Description:

Delivery Size Range: 2001-4000 gallons delivered

For: D2, D3, D5, D6, D7, & D10

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

Commodity Line Description: Beet Based Deicing Solution w Chloride, 4001 or greater gal

Extended Description:

Delivery Size Range: 4001 gallons or greater delivered

For: D2, D3, D5, D6, D7, & D10

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	46161506			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: GeoMelt 55 275 gal tote

Extended Description:
per tote

For: D2, D3, D5, D6, D7, & D10

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

Commodity Line Description: GeoMelt 55 1000-2000 gal delivered

Extended Description:
Delivery Size Range: 1000-2000 gallons delivered

For: D2, D3, D5, D6, D7, & D10

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

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

Extended Description:
Delivery Size Range: 2001-4000 gallons delivered

For: D2, D3, D5, D6, D7, & D10

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

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

Extended Description:
Delivery Size Range: 4001 gallons or greater delivered

For: D2, D3, D5, D6, D7, & D10

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	76122401			EA	0.000000
	Service From	Service To		Service Contract Amount	
				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

For: D2, D3, D5, D6, D7, & D10



**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: DOT26*33 Beet Based Deicing Product-Supplemental
Procurement Folder: 1863347**

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 7/21/2026 through 7/20/2027. 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

CEO

Title

3-11-26

Date

PROCUREMENT USE ONLY	
<i>Amber Heath</i>	ASST DIR 4/6/2026
AF4E42D4CJ05413	
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									
Business Purpose	3259 - Manufacturing - Chemical Manufacturing - Other Chemical Product and Preparation Mfg. (print ink, explosives, custom compound of resin, photographic film, paper, plate)			Capital Stock					
Charter County				Control Number					
Charter State	IN				Excess Acres				
At Will Term	A				Member Managed	MBR			
At Will Term Years				Par Value					
Authorized Shares				Young Entrepreneur	No				

Addresses

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

Officers

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

Annual Reports

Filed For

2025

2024

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.

Monday, April 20, 2026 — 12:45 PM

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- Exact Phrase *i*

e.g. 123456789, Smith Corp
Waverly Industries x

Entity >
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Please try another search or go back to previous results.

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>4/20/26</u>	Agency: WVDOT
Solicitation No. <u>CMA DOT 26*33</u> <u>CO#2</u>	Procurement Officer Submitting Requisition: Angie Chaney
	Requisition No. CMA DOT26*33 CO#2
	PF No.: 1863347

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Insurance requirements				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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:

13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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: _____

