

**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: 03-04-2025

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 0081 DOT2300000040 3	Procurement Folder:	1175436
Document Name:	FuelMaster System Upgrade	Reason for Modification:	
Document Description:	FuelMaster System Upgrade (81250082) - CO2	Change Order 2 To renew contract	
Procurement Type:	Central Sole Source		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-03-06
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-03-05

100 on Bourd.	. 55 5 5 5 1 7 1 5	gitti topui	<del>-</del>		2.1004.10 2.114 24401	
	VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	00000021740	7		Requestor Name:	Gabrielle B Selbe	
SYN TECH SYSTEMS INC				Requestor Phone:	304-414-7187	
100 FOUR POINTS WAY				Requestor Email:	gabby.selbe@wv.gov	
TALLAHASSEE		FL	32305			
JS				1		
/endor Contact Phone:	999-999-9999	Extensio	n:			
Discount Details:					0025	
Discount Allowed	Discount Perc	entage	Discount Days		UZO	
1 No	0.0000		0	FILI	E LOCATION	
<b>2</b> No						
<b>3</b> No						
#4 No						

INVOICE TO			SHIP TO		
INFORMATION TECHNOLOGY DIV	ISION	INFORMATION TECHNOLOGY	DIVISION		
DEPT. OF TRANSPORTATION		DEPT. OF TRANSPORTATION			
1900 KANAWHA BLVD E, BLD. 5 R	M-720	1900 KANAWHA BLVD E, BLD.	5 RM-720		
CHARLESTON	WV 25305	CHARLESTON	WV 25305		
us		us			
3/5/2760		US Total Order	r Amount: Open Er		

Purchasing Division's File Copy

**Total Order Amount:** Open End

**PURCHASING DIVISION AUTHORIZATION** 

**ELECTRONIC SIGNATURE ON FILE** 

ATTORNEY GENERAL APPROVAL AS TO FORM

ELECTRUNIC SIGNATURE ON FIL

Page: 1

**ENCUMBRANCE CERTIFICATION** 

DATE: ELECTRONIC SIGNATURE ON PILE

Date Printed: Mar 4, 2025 Order Number: CMA 0803 0081 DOT2300000040 3

FORM ID: WV-PRC-CMA-002 2020/01

## **Extended Description:**

Change Order

Change Order No. 2 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 3/6/2025 through 3/5/2026.

Renewal Years Remaining: (2)

### No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25172400			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

**Commodity Line Description:** 

FuelMaster System Upgrade

#### **Extended Description:**

FuelMaster System Upgrade - See pricing page for contract pricing.

Date Printed: Mar 4, 2025 Order Number: CMA 0803 0081 DOT2300000040 3

Page: 2



#### WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

1900 Kanawha Boulevard East . Building Five . Room 110 Charleston, West Virginia 25305-0430 • (304) 558-3505

Alanna J. Keller, P.E. **Deputy Secretary of Transportation** Deputy Commissioner of Highways

1/07/2025

Jimmy Wriston, P. E. Secretary of Transportation Commissioner of Highways

SYNTECH SYSTEMS INC 100 FOUR POINTS WAY TALLAHASSEE FL 32305

Subject

**Contract Renewal:** 

CMA DOT2300000040

Procurement folder: 1175436

The Department of Transportation of West Virginia 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 3/6/25 through 3/5/26. 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

dottechpurchasing@wv.gov

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

Thank you,

ARK.

JR Oliver, Information Technology Division- Procurement Section

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

DS SMITH OR & & Name/Signature

VP, Sales and Marketin

PROCUREMENT USE ONLY

Signature/Title/Date

E.E.O./AFFIRMATIVE ACTION EMPLOYER



Estep, John W <john.w.estep@wv.gov>

## **Renewal of Contract CMA DOT 23\*40**

1 message

James, Kristy E <kristy.e.james@wv.gov>
Tue, Mar 4, 2025 at 11:21 AM
To: John W Estep <John.W.Estep@wv.gov>
Co: Amber J Heath <amber.j.heath@wv.gov>, Carla P Rotsch <carla.p.rotsch@wv.gov>, Evan M Dewey
<Evan.M.Dewey@wv.gov>

John,

I am getting ready to submit CMA DOT23\*40 for the renewal of the Syntech Systems Fuel Master contract.

Please note that the Department of Transportation Secretary, Todd Rumbaugh, has been in contact with the Governor's office and has the authority to approve processing of procurements over \$100,000 on the Governor's behalf. The agreement renewal has been approved by our Business Manager as well.

If you have any questions, please let me know.

Thank you

Kristy James WV DOT Procurement Officer 304/414-7104

Procurement Requests should be directed to: DOTProcurement@wv.gov Inventory related questions should be directed to DOTInventory@wv.gov