



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: 02-09-2024

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 0558 DOT2300000037 2	Procurement Folder:	1144952
Document Name:	0523C0209 - LIQUID PROPANE GAS	Reason for Modification:	Change Order 01 To Renew Contract
Document Description:	0523C0209 - LIQUID PROPANE GAS		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-02-06
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-02-05

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000127199 AMERIGAS PROPANE LP 460 N GULPH RD KING OF PRUSSIA PA 19406 US Vendor Contact Phone: 999-999-9999 Extension:	Requestor Name: Laranda L Baldwin Requestor Phone: (304) 289-3521 Requestor Email: laranda.l.baldwin@wv.gov																				
Discount Details: <table border="1"> <thead> <tr> <th>#</th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>	#	Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			<h1>24</h1> <p>FILE LOCATION _____</p>
#	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV 26710 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

2-20-24 6L

purchasing Division's File Copy

Total Order Amount:	Open End
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JE 2/15/24

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara Hester 2/16/2024</i> ELECTRONIC SIGNATURE ON FILE
--

ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray 2/22/2024</i> ELECTRONIC SIGNATURE ON FILE
--

ENCUMBRANCE CERTIFICATION DATE: <i>Dan 2-23-24</i> 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 02/06/2024 through 02/05/2025.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	15111501			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Propane

Extended Description:

LIQUID PROPANE



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

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

01/29/2024

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

Amerigas Propane LP
460 N Gulph Rd
King of Prussia, PA 19406

Subject Contract Renewal: CMA DOT23*37/0523C0209 Liquid Propane Gas
Procurement folder: 1144952

To Whom It May Concern:

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 2/6/24 through 2/5/25 . 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

katie.j.vance@wv.gov

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

Katie Vance

Katie Vance

TACAD

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.

[Handwritten Signature]

Name/Signature

Director - National Account Sales
Title

1/29/24

Date

PROCUREMENT USE ONLY	
<i>[Handwritten Signature]</i>	<i>TDIMGR 2/11/24</i>
Signature/Title/Date	



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

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

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

02/14/2024

MEMORANDUM

TO: John Estep, Buyer
FROM: Dusty Smith, TDIMGR1 *Dusty Smith*
SUBJECT: CMA DOT23*37 Change Order 1

The Agency understands that the renewal is past the expiration date. The vendor needed to paid the fee. Please accept this backdate letter as justification to move this Change Order Forward in the process. Thank you for your time.

*Backdate
app' disapproval
w/ FW
JK*

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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.

AMERIGAS PROPANE, L.P.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LP Limited Partnership	3/22/1995		3/22/1995	Foreign	Profit			

Organization Information		
Business Purpose	4543 - Retail Trade - Nonstore Retailers - Direct Selling Establishments Inc. Fuel Dealers	
Charter County		Control Number 0
Charter State	DE	Excess Acres
At Will Term		Member Managed
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur Not Specified

Addresses	
Type	Address
Local Office Address	460 NORTH GULPH ROAD KING OF PRUSSIA, PA, 19406
Mailing Address	460 NORTH GULPH ROAD KING OF PRUSSIA, PA, 19406 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	460 NORTH GULPH ROAD KING OF PRUSSIA, PA, 19406 USA
Type	Address

Officers	
Type	Name/Address
General Partner	AMERIGAS PARTNERS LP 460 NORTH GULPH ROAD KING OF PRUSSIA, PA, 19406
General Partner	AMERIGAS PROPANE GP LLC DESIMONE 460 N GULPH RD KING OF PRUSSIA, PA, 19406
General Partner	AMERIGAS EAGLES HOLDINGS INC 460 N. GULPH RD. KING OF PRUSSIA, PA, 19406
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
L&K PROPANE	TRADENAME	6/10/2014	
PROPANE TRANSPORT INTERNATIONAL	TRADENAME	4/27/1995	
WAYNE COUNTY PROPANE	TRADENAME	6/10/2014	
DBA Name	Description	Effective Date	Termination

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
10/18/2011	AMERIGAS EAGLE PROPANE, L.P.	DE	AMERIGAS PROPANE, L.P.	DE
2/13/2013	TITAN ENERGY PARTNERS, L.P.	DE	AMERIGAS PROPANE, L.P.	DE
2/13/2013	TITAN PROPANE LLC	DE	AMERIGAS PROPANE, L.P.	DE
9/30/2013	HERITAGE OPERATING, L.P.	DE	AMERIGAS PROPANE, L.P.	DE
9/30/2013	HERITAGE OPERATING GP, LLC	DE	AMERIGAS PROPANE, L.P.	DE
Merger Date	Merged	Merged State	Survived	Survived State

Subsidiaries	
Name	Address
	AMERIGAS EAGLE PROPANE, LP 460 NORTH GULPH ROAD KING OF PRUSSIA, PA, 19406 USA
	AMERIGAS PROPANE PARTS & SERVICE INC. 460 NORTH GULPH ROAD KING OF PRUSSIA, PA, 19406 USA
Name	Address

Date	Amendment
9/30/2013	MERGER: MERGING HERITAGE OPERATING, L.P., A QUALIFIED DE LIMITED PARTNERSHIP WITH AND INTO AMERIGAS PROPANE, L.P., A QUALIFIED DE LIMITED PARTNERSHIP, THE SURVIVOR
9/30/2013	MERGER: MERGING HERITAGE OPERATING GP, LLC, A NON-QUALIFIED DE ORGANIZATION WITH AND INTO AMERIGAS PROPANE, L.P., A QUALIFIED DE LIMITED PARTNERSHIP, THE SURVIVOR
2/13/2013	MERGER: MERGING TITAN ENERGY PARTNERS, L.P., A QUALIFIED DE LIMITED PARTNERSHIP, TITAN ENERGY GP, L.L.C. NOW KNOWN AS TITAN ENERGY PARTNERS, L.P. A QUALIFIED DE LIMITED PARTNERSHIP, TITAN PROPANE LLC, A QUALIFIED DE LIMIT LIABILITY COMPANY WITH AND INTO AMERIGAS PROPANE, QUALIFIED DE LIMITED PARTNERSHIP, THE SURVIVOR

10/18/2011	MERGER: MERGING AMERIGAS EAGLE PROPANE, L.P., A QUALIFIED DE LIMITED PARTNERSHIP WITH AND INTO AMERIGAS PROPANE, L.P., A QUALIFIED DE LIMITED PARTNERSHIP, THE SURVIVOR
9/12/1996	MERGER; MERGING PHILLIPS 66 PROPANE COMPANY, A QUAL DE CORP, WITH AND INTO AMERIGAS PROPANE, L.P., A QUAL DE PARTNERSHIP, THE SURVIVOR.
6/14/1995	CON'T FROM ABOVE; CORP., AND PROPANE TRANSPORT, INC., A NON-QUAL CA CORP WITH AND INTO AMERIGAS PROPANE, L.P. LIMITED PARTNERSHIP, A QUAL DE LIMITED PARTNERSHIP, THE SURVIVOR.
6/13/1995	MERGER; MERGING AMERIGAS PROPANE, INC., A QUAL DE CORP, AMERIGAS PROPANE-2, INC., A NON-QUAL PA CORP, CAL GAS CORPORATION OF AMERICA, A NON-QUAL NV CORP, NORCO TRANSPORTATION COMPANY, A NON-QUAL CA
Date	Amendment

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

Thursday, February 15, 2024 — 8:43 AM

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All Entity Information

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Disaster Response Registry

Responsibility / Qualification

Exclusions



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- Exact Phrase

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"Americas Propane LP" x

Entity

Entity Name

Americas Propane LP x

No results found

e.g. H1YR9VJHK65L

CAGE / NCAGE

Location

Status

- Active
- Inactive

Reset

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>2/15/24</u>	Agency: WVDOT
Solicitation No. <u>CMA DOT 23*37</u> <u>CO#1</u>	Procurement Officer Submitting Requisition: JAMES MOFFATT
	Requisition No. DOT23*37
	PF No.: 1144952

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 type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: _____

