



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: 12-23-2021

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 DOT2000000048 3	Procurement Folder:	666063
Document Name:	CHANGE ORDER #2	Reason for Modification:	RENEWAL CHANGE ORDER 2
Document Description:	0520C0237 - VACUUMING OF SHOP DRAINS		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-02-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-01-31

VENDOR		DEPARTMENT CONTACT																					
Vendor Customer Code:	000000206586	Requestor Name:	Laranda L Baldwin																				
SUNRISE SANITATION SERVICES INC PO BOX 675		Requestor Phone:	(304) 289-3521																				
OAKLAND MD 21550 US		Requestor Email:	laranda.l.baldwin@wv.gov																				
Vendor Contact Phone:	999-999-9999 Extension:	<div style="font-size: 48pt; font-weight: bold;">22</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION _____</div>																					
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		
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#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

Total Order Amount: _____ **Open End**

Purchasing Division's File Copy

ENTERED

1/10/2022

JE 12/27/21

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara H. [Signature]*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. [Signature]*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]*
 ELECTRONIC SIGNATURE ON FILE

1/10/2022

Extended Description:

CHANGE ORDER #2

TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.

EFFECTIVE: 02/01/2022 THROUGH 01/31/2023

RENEWALS REMAINING: 1

ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.

NO OTHER CHANGES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	76122300				0.000000
	Service From	Service To			
	2020-02-01	2023-01-31			

Commodity Line Description: Vacuuming - Liquid with 0% solids

Extended Description:

VACUUMING OF LIQUIDS WITH THE POTENTIAL FOR SOLIDS FROM SHOP DRAINS THROUGHOUT THE DISTRICT, AS NEEDED

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	76122300				0.000000
	Service From	Service To			
	2020-02-01	2023-01-31			

Commodity Line Description: Vacuuming - Liquid with 5% solids

Extended Description:

Vacuuming - Liquid with 5% solids

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	76122300				0.000000
	Service From	Service To			
	2020-02-01	2023-01-31			

Commodity Line Description: Vacuuming - Liquid with 15% solids

Extended Description:

VACUUMING OF LIQUIDS WITH THE POTENTIAL FOR SOLIDS FROM SHOP DRAINS THROUGHOUT THE DISTRICT, AS NEEDED

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	76122300				0.000000
	Service From	Service To			
	2020-02-01	2023-01-31			

Commodity Line Description: Vacuuming - Liquid with 25% solids

Extended Description:

VACUUMING OF LIQUIDS WITH THE POTENTIAL FOR SOLIDS FROM SHOP DRAINS THROUGHOUT THE DISTRICT, AS NEEDED

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	76122300				0.000000
	Service From	Service To			
	2020-02-01	2023-01-31			

Commodity Line Description: Vacuuming - Liquid with greater than 30% solids

Extended Description:

VACUUMING OF LIQUIDS WITH THE POTENTIAL FOR SOLIDS FROM SHOP DRAINS THROUGHOUT THE DISTRICT, AS NEEDED

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	76122300				0.000000
	Service From	Service To			
	2020-02-01	2023-01-31			

Commodity Line Description: Service Stop Fee

Extended Description:

VACUUMING OF LIQUIDS WITH THE POTENTIAL FOR SOLIDS FROM SHOP DRAINS THROUGHOUT THE DISTRICT, AS NEEDED

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	76122300				0.000000
	Service From	Service To			
	2020-02-01	2023-01-31			

Commodity Line Description: Emergency/After Hours Fee

Extended Description:

VACUUMING OF LIQUIDS WITH THE POTENTIAL FOR SOLIDS FROM SHOP DRAINS THROUGHOUT THE DISTRICT, AS NEEDED

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	76122300				0.000000
	Service From	Service To			
	2020-02-01	2023-01-31			

Commodity Line Description: Fuel Surcharge

Extended Description:

VACUUMING OF LIQUIDS WITH THE POTENTIAL FOR SOLIDS FROM SHOP DRAINS THROUGHOUT THE DISTRICT, AS NEEDED

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	76122300				0.000000
	Service From	Service To			
	2020-02-01	2023-01-31			

Commodity Line Description: Line Flushing Fee

Extended Description:

VACUUMING OF LIQUIDS WITH THE POTENTIAL FOR SOLIDS FROM SHOP DRAINS THROUGHOUT THE DISTRICT, AS NEEDED



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Highways

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

D. Alan Reed, P.E.
State Highway Engineer

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

12/07/2021

SUNRISE SANITATION SERVICES INC
PO BOX 675
OAKLAND, MD 21550

Subject Contract Renewal: 0520C0237 - Vacuuming of Shop Drains
Procurement folder: 666063

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 2/1/22 through 1/31/23 . 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.

Also attached is an Affidavit that is to be part of the renewal change order and is required to be signed.

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

Thank you,

Katie Vance

HACAD1

Attachment

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.

NATHAN WALTER
Name/Signature

Dec 8, 2021
Date

CS
Title

PROCUREMENT USE ONLY	
	ADMI 12/23/21
Signature/Title/Date	