



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: 08-04-2022

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 DOT6621C024A 2	Procurement Folder:	921332
Document Name:	CHANGE ORDER #1	Reason for Modification:	Change Order No. 1 To renew contract
Document Description:	Various Repair Products for Bridges and Roads		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-08-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-08-14

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000176598	Requestor Name:	Sherri K Rowan
DJL MATERIAL & SUPPLY INC PO BOX 5293		Requestor Phone:	(304) 558-9422
AKRON OH 44334293 US		Requestor Email:	sherri.k.rowan@wv.gov
Vendor Contact Phone:	330-922-3630	<div style="font-size: 2em; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Extension:			
Discount Details:			

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

8/5/2022

Total Order Amount: _____ **Open End**

Purchasing Division's File Copy

ENTERED

JE 8/4/22

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tarable 8/15/2022*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *8/3/2022*
 ELECTRONIC SIGNATURE ON FILE

8/5/2022

Extended Description:

CHANGE ORDER #1

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

EFFECTIVE: 08/15/2022 THROUGH 08/14/2023

RENEWAL REMAINING: 1

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

NO OTHER CHANGE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	30111500			LS	0.000000
	Service From	Service To			

Commodity Line Description: Various Repair Products for Bridges and Roads

Extended Description:

See Pricing Pages



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

June 30, 2022

DJL Material & Supply Inc
PO Box 5293
Akron, OH 44334
Ph. 330-922-3630

Subject: Contract Renewal: CMA 0803 0066 DOT6621C024A
Various Repair Products for Bridges & Roads
Procurement Folder: 921332

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 08/15/2022 through 08/14/2023. 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: sherri.k.rowan@wv.gov.

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

Thank you,

Sherri Rowan
Sherri Rowan

Attachment

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.

[Signature]
Name/Signature

7/6/2022
Date

[Signature]
Title

PROCUREMENT USE ONLY
[Signature] 40411 7/27/22
Signature/Title/Date