



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: 09-28-2022

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 DOT6621C072B 2	Procurement Folder:	962632
Document Name:	STONE & AGG MAT. & DEL BY VENDOR	Reason for Modification:	Change Order No. 1 - Cancellation
Document Description:	ORIGINAL PROCUREMENT FOLDER: 909164		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-11-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-09-30

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000194302 ALLEGANY AGGREGATES INC PO BOX 127 CUMBERLAND MD 21502 US Vendor Contact Phone: 301-777-1777 Extension:	Requestor Name: Sherri K Rowan Requestor Phone: (304) 558-9422 Requestor Email: sherri.k.rowan@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			<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>
#	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 No City WV 99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

9-29-22 Box

Total Order Amount: _____ Open End

Purchasing Division's File Copy

ENTERED

DC 9-28-22

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara H 9/28/2022*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
Beverly Toler
 DATE: *9-30-22*
 ELECTRONIC SIGNATURE ON FILE

9/30/2022

Extended Description:

Change Order No. 01 is issued to cancel this contract in its entirety and all funds associated with the contact.

Effective date of cancellation: 09/30/2022

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	11111600			EA	0.000000
	Service From	Service To			

Commodity Line Description: STONE AGG 2021 MAT.&DEL. BY VENDOR

Extended Description:

STONE AGGREGATE CINDERS 2021 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM



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

September 19, 2022

Allegheny Aggregates, Inc.

Purchasing Division is in the process of awarding the new contracts for Stone & Aggregate Materials and Delivery by Vendor. Our intention is to have the new contract effective 10/1/2022.

To accomplish this, your current contract CMA DOT6621C072B will be terminated effective 9/30/2022 and the new contract will be effective 10/1/2022.

If you agree to cancel your contract early, please sign and return this letter to DOTProcurement@wv.gov no later than September 23, 2022.

9/19/2022

Kristy Jones, Procurement Officer
WV DOT

Allegheny Aggregates, Inc.
Vendor Name