



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: 12-01-2022

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 0558 DOT2000000048 4	Procurement Folder:	666063
Document Name:	CHANGE ORDER #3	Reason for Modification:	Change Order No. 3 to renew contract CMA DOT20*48 for Shop Drain Vacuuming Services
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:	2024-01-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000206586 SUNRISE SANITATION SERVICES INC PO BOX 675 OAKLAND MD 21550 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table><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			Requestor Name: Laranda L Baldwin Requestor Phone: (304) 289-3521 Requestor Email: laranda.l.baldwin@wv.gov 23 FILE LOCATION _____
	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

12-2-22 SAT

Total Order Amount:

Open End

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION

DATE: *Dec 12-1-22*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *John S. Gray*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *Beverly Tolson*
12-6-2022
ELECTRONIC SIGNATURE ON FILE

Extended Description:

CHANGE ORDER #3

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

EFFECTIVE: 02/01/2023 THROUGH 01/31/2024

RENEWALS REMAINING: 0

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	2024-01-31			

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	2024-01-31			

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	2024-01-31			

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	2024-01-31			

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	2024-01-31			

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	2024-01-31			

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	2024-01-31			

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	2024-01-31			

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	2024-01-31			

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

11/16/2022

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

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

SUNRISE SANITATION SERVICES INC

PO BOX 675

OAKLAND, MD 21550

Subject Contract Renewal: 0520C0237/CMA DOT20*48 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 2/1/23 through 1/31/24 . 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

TACAD

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.

NATHANIEL E. NAUGHTON, CEO

Name/Signature

Date

11/16/22

CEO
Title

PROCUREMENT USE ONLY

Signature Title/Date