



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: 04-07-2025

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 3 | Procurement Folder: | 1144952 |
| Document Name: | CO #2 Renewal | Reason for Modification: | |
| Document Description: | 0523C0209 - LIQUID PROPANE GAS | Change Order No. 2 | |
| Procurement Type: | Central Master Agreement | To Renew contract | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2023-02-06 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2026-02-05 |

| VENDOR | DEPARTMENT CONTACT | | | | | | | | | | | | | | | | | | | | |
|--|--------------------|---------------------|---------------------|---------------|----|----|--------|---|----|----|--|--|----|----|--|--|----|----|--|--|---|
| Vendor Customer Code: 000000127196 AMERIGAS PROPANE LP PO BOX 371473 PITTSBURGH PA 152507473 US Vendor Contact Phone: 304-725-7087 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 2025 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 |

CR 4-11-25

| | |
|---------------------|----------|
| Total Order Amount: | Open End |
|---------------------|----------|

Purchasing Division's File Copy

JE 4/8/25

| |
|-----------------------------------|
| PURCHASING DIVISION AUTHORIZATION |
| DATE: 4/10/25 |
| ELECTRONIC SIGNATURE ON FILE |

| |
|--------------------------------------|
| ATTORNEY GENERAL APPROVAL AS TO FORM |
| DATE: 4/17/2025 |
| ELECTRONIC SIGNATURE ON FILE |

| |
|------------------------------|
| ENCUMBRANCE CERTIFICATION |
| DATE: 4-17-25 |
| ELECTRONIC SIGNATURE ON FILE |

Extended Description:

Change Order

Change Order No.02 is issued to change the vendor from the non-headquarters account AMERIGAS PROPANE LP (V/C# 000000127199) to the headquarters account AMERIGAS PROPANE LP (V/C# 000000127196) and 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 02/06/2025 through 02/05/2026.

Renewal Years Remaining: 1

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**

1900 Kanawha Boulevard East • Building Five • Room 109
Charleston, West Virginia 25305-0440 • (304) 558-0444

Michael J. DeMers
Deputy Secretary of Transportation

Stephen T. Rumbaugh, P. E.
Secretary of Transportation
Commissioner of Highways

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

02/07/2025

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

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 2/6/2025 through 2/5/2026 . 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: Aaron.D.Bedal@wv.gov

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

Thank you,

Aaron D Bedal

Aaron D. Bedal
D5 Comptroller

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

2/19/2025

Date

Director- National Account Sales
Title

| | |
|--------------------------------------|--|
| PROCUREMENT USE ONLY | |
| <i>Amber Nease</i> Asst. Dir. 3/3/24 | |
| 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**

**Stephen T. Rumbaugh, P. E.
Secretary of Transportation
Commissioner of Highways**

04/09/2025

To: John Estep, Senior Buyer

From: Amber Heath, Assistant Director

Subject: CMA DOT23*37 LIQUID PROPANE GAS

The Agency acknowledges that the renewal is past the expiration date. The contract was inadvertently overlooked by the district just one day after its expiration. The two-party agreement was then sent to the vendor and received a few days later. Additionally, the vendor code used to award the contract was not the headquarters account, which required an update and override by Oasis.

Please accept this letter of backdate as justification to proceed with this Change Order. Thank you for your attention to this matter.

You are viewing this page over a secure connection. Click here for more information.

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.

See ATTACHED

| 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 | Capital Stock |
| 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 | 500 NORTH GULPH ROAD KING OF PRUSSIA, PA, 19406 |
| Mailing Address | 500 NORTH GULPH ROAD KING OF PRUSSIA, PA, 19406 USA |
| Notice of Process Address | Corporation Service Company 808 Greenbrier Street Charleston, WV, 25311 |
| Principal Office Address | 500 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 |
| Filed For |
| 2024 |
| 2023 |
| 2022 |
| 2021 |
| 2020 |
| 2019 |
| 2018 |
| 2017x |
| 2017 |
| 2016 |
| 2015 |
| 2014 |
| 2013 |
| 2012 |
| 2011 |
| 2010 |
| 2009 |
| 2008 |
| 2006 |

| |
|------------|
| 2005 |
| 2004 |
| 2002 |
| 2000 |
| 1999 |
| 1998 |
| Date filed |

[File Your Current Year Annual Report Online Here](#)

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

Tuesday, April 8, 2025 — 8:22 AM

© 2025 State of West Virginia

Vendor/Customer

Address

| Address Type | Street 1 | City | State/Province | Zip/Postal Code | Principal Contact |
|--------------|---------------------------|-----------------|----------------|-----------------|----------------------|
| ✓ Payment | 1355 GREENBAG ROAD | MORGANTOWN | WV | 26508 | |
| Payment | 500 NORTH GULPH ROAD | KING OF PRUSSIA | PA | 19406 | |
| Payment | PO BOX 371473 | PITTSBURGH | PA | 152507473 | Default Contact Name |
| Ordering | PO BOX 371473 | PITTSBURGH | PA | 152507473 | Default Contact Name |
| Payment | 460 N GULPH RD | KING OF PRUSSIA | PA | 194062815 | Default Contact Name |
| Ordering | 40 GREENBRIER VALLEY MALL | LEWISBURG | WV | 24901 | MIKE CLINE |
| Ordering | 1355 GREENBAG RD | MORGANTOWN | WV | 26508 | LEE ANN SMITH |
| Ordering | 460 N GULPH RD | KING OF PRUSSIA | PA | 19406 | DAWN STEVENSON |
| Ordering | PO BOX 1654 | PARKERSBURG | WV | 26101 | JAMES H MORRISON |

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000127196
AMERIGAS PROPANE LP
Address Type : Payment

Active From : 04/25/2023
Active To :

Division/Department :
Additional Address Info :
Prevent New Spending :
Default Currency : USD - US Dollar

Default Record :
Mail Returned :
Active Address : Yes

Address Information

Address ID : AD000001
Street 1 : 1355 GREENBAG ROAD
Street 2 :
City : MORGANTOWN
State/Province : WV
Zip/Postal Code : 26508
DUNS :
Extended DUNS :
Unique Entity Identifier :
CAGE Code :
Country Phone Code : 1
Phone : 800-664-8206
Phone Extension :
County :
County Name :
Country : US

Prenote/EFT

Remittance Advice

Contact Information

Contact Address Information

Geographic Designation

Change Management

Top

Modify Existing Record Add New Address

Master Address Master Contacts Languages
Vendor Transaction History



Please Sign In: You must sign in to your SAM.gov account to search Entities, Responsibility/Qualification and the Disaster Response Registry.

Sign In

Filter By

Entity Information

All Entity Information

Entities

Disaster Response Registry

Responsibility / Q

Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

- ☐ Any Words
- ☒ All Words
- ☐ Exact Phrase

e.g. 123456789, Smith Corp

Amerigas Propane LP

Entity

Entity Name

No results found

Unique Entity ID

e.g. HTYR00H865L

CAGE / NCAGE

Location

Status

No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

Go Back

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| | |
|--|---|
| <i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>4/2/25</u> Solicitation No. <u>CMA DOT23*37</u> <u>CO#2</u> | Agency: WVDOT 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 type="checkbox"/> | <input type="checkbox"/> |
| 2 | Use of correct specification template | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input 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 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 type="checkbox"/> | <input type="checkbox"/> |
| 5 | Maximum budgeted amount in wvOASIS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6 | Suggested vendors in wvOASIS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7 | Capitol Building Commission pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8 | Financing (Governor's Office) pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9 | Fleet Management Division pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input 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 type="checkbox"/> | <input type="checkbox"/> |
| | Automobile Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Workers' Compensation/Employer's Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Cyber Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Builder's Risk/Installation Floater | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Professional Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Other (specify) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11 | Office of Technology CIO pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12 | Treasurer's Office (banking) pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input 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 type="checkbox"/> | <input type="checkbox"/> |
| 4 | Justification for price increases/backdating/other | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | Bond Rider (Construction) | <input type="checkbox"/> | <input type="checkbox"/> | <input 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 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: _____

