



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: 02-06-2026

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 0803 0558 DOT2300000034 4	<b>Procurement Folder:</b>	1132753
<b>Document Name:</b>	05230182 Salt Neutralizer Concentrate & Truck Wash w/ System	<b>Reason for Modification:</b>	Change Order 03 To Renew Contract
<b>Document Description:</b>	Salt Neutralizer Concentrate & Truck Wash		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2023-01-15
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2027-01-14

VENDOR		DEPARTMENT CONTACT		
<b>Vendor Customer Code:</b>	000000213570	<b>Requestor Name:</b>	Laranda L Baldwin	
CHEMSTATION OF WV 95 Mesa Dr		<b>Requestor Phone:</b>	(304) 289-3521	
Saint Albans WV 25177-7813		<b>Requestor Email:</b>	laranda.l.baldwin@wv.gov	
US		<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
<b>Vendor Contact Phone:</b>	3043951655			<b>Extension:</b>
<b>Discount Details:</b>				
<b>#1</b>	No	0.0000	0	
<b>#2</b>	No			
<b>#3</b>	No			
<b>#4</b>	No			

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS	STATE OF WEST VIRGINIA
DISTRICT FIVE	VARIOUS LOCATIONS AS INDICATED BY ORDER
PO BOX 99	
BURLINGTON WV 26710	No City WV 99999
US	US

*CR 2-12-26*

Purchasing Division's File Copy

<b>Total Order Amount:</b>	Open End
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**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *JW 2.10.24*  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
*John S. Gray*  
 DATE: *2/18/2026*  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
*Cody Kern*  
 DATE: *2-19-26*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order

Change Order No. 03 is issued 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 01/15/2026 through 01/14/2027.

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	39112204			GL	11.620000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
				0.00	

**Commodity Line Description:** Salt Neutralizer Concentrate

**Extended Description:**

Salt Neutralizer Concentrate

DILUTION RATIO: 3:1 End use cost \$2.91 per gallon

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	39112204			GL	7.930000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
				0.00	

**Commodity Line Description:** Truck Wash

**Extended Description:**

Truck Wash

DILUTION RATIO: 10:1 End use Cost 0.72 per gallon



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. Rumhaugh, P. E.  
Secretary of Transportation  
Commissioner of Highways

DATE 01/23/2026

Subject: Salt Neutralizer Concentrate  
Contract Renewal: CMA DOT2300000034  
Procurement Folder: 1132753

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 01/15/2026 through 01/14/2027. 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:

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

Thank you,

*Anita Waters*  
Anita Waters  
TFNSP1, Comptroller's Office

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.

*J.R. Smith*  
Name/Signature

1/28/26  
Date

Sales Director  
Title

PROCUREMENT USE ONLY  
*Angie Cheney*  
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

*STW*  
*2-10-26*

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

02/04/2026

**To: Amber Heath, Assistant Director**

**From: Anita Waters, TFNSP1, Comptroller's Office**

**Subject: CMA DOT2300000034**

The Division acknowledges that the contract start date is prior to the current date. The contract was inadvertently overlooked by the division.

Please accept this letter of backdate as justification to proceed with this contract. 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.*

### HUNT & COMPANY, INC.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C   Corporation	12/3/2012		12/3/2012	Foreign	Profit				

Organization Information									
<b>Business Purpose</b>	3256 - Manufacturing - Chemical Manufacturing - Soap, Cleansers and Toilet Preparation Mfg. (polish, surface active agent, toilet preparation)			<b>Capital Stock</b>					
<b>Charter County</b>	Putnam			<b>Control Number</b>	99XXZ				
<b>Charter State</b>	NC			<b>Excess Acres</b>					
<b>At Will Term</b>				<b>Member Managed</b>					
<b>At Will Term Years</b>				<b>Par Value</b>					
<b>Authorized Shares</b>				<b>Young Entrepreneur</b>	Not Specified				

<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Designated Office Address</b>	95 MESA DRIVE SAINT ALBANS, WV, 25177
<b>Notice of Process Address</b>	SKIPPER HUNT 1121 WILLOWBROOK DR GREENSBORO, NC, 27403
<b>Principal Office Address</b>	1121 WILLOWBROOK DR ATTN: SKIPPER HUNT GREENSBORO, NC, 27403 USA
<b>Principal Office Mailing Address</b>	1121 WILLOWBROOK DR ATTN: SKIPPER HUNT GREENSBORO, NC, 27403 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Director</b>	CLYDE L. HUNT III 1121 WILLOWBROOK DR GREENSBORO, NC, 27403
<b>President</b>	CLYDE L HUNT III 1121 WILLOWBROOK DR GREENSBORO, NC, 27403
<b>Vice-President</b>	CARTER H. HUNT 1121 WILLOWBROOK DR GREENSBORO, NC, 27403
<b>Type</b>	<b>Name/Address</b>

<b>DBA</b>			
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Termination Date</b>
CHEMSTATION OF WV	TRADENAME	12/3/2012	
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Termination Date</b>

<b>Annual Reports</b>

Filed For
2025
2024
2023
2022
2021
2020
2019
2018
2017x
2017
2016
2016
2015
2014
2014
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, February 9, 2026 — 1:18 PM

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Search All Words e.g. 1606N020Q02



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 *i*
- All Words *i*
- Exact Phrase *i*

e.g. 123456789, Smith Corp

Chemstation of WV x

Entity v

Location v

Status ^

- Active
- Inactive

Reset

## No matches found

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

Please try another search or go back to previous results.

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>2/9/26</u>	Agency: WVDOT
Solicitation No. <u>CMA DOT 23*34</u> <u>CO# 3</u>	Procurement Officer Submitting Requisition: JAMES MOFFATT
	Requisition No. DOT23*34
	PF No.: 1132753

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 <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a>	<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
<b>10</b>	Insurance requirements				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: \_\_\_\_\_

