



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: 02-13-2026

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 4	Procurement Folder:	1144952
Document Name:	CO #2 Renewal	Reason for Modification:	Change Order 03 To Renew Contract
Document Description:	0523C0209 - LIQUID PROPANE GAS		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-02-06
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-02-05

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000127196	Requestor Name:	Laranda L Baldwin
AMERIGAS PROPANE LP		Requestor Phone:	(304) 289-3521
PO BOX 371473		Requestor Email:	laranda.l.baldwin@wv.gov
PITTSBURGH	PA	<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION</div>	
US	152507473		
Vendor Contact Phone:	304-725-7087 Extension:		
Discount Details:			

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
US	US
	No City
	WV 99999

*CR 2-18-26*

Total Order Amount:	Open End
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Purchasing Division's File Copy

*JE 2/17/26*

PURCHASING DIVISION AUTHORIZATION  
 DATE: *2-18-26*  
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION  
 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 02/06/2026 through 02/05/2027.

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	15111501			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Propane

**Extended Description:**

LIQUID PROPANE



ok  
JJA  
2-18-26

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

02/10/2026

**To: John Estep, Senior Buyer**

**From: Anita Waters, TFNSP1; D5 Comptroller's Office**

**Subject: CMA DOT2300000037**

The Agency understands that the renewal is past the expiration date. Due to vendor questions this renewal was just sent to Procurement. Please accept this backdate letter as justification to move this Change Order Forward in the process. Thank you for your time.



**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

**DATE 02/10/2026**

**AmeriGas Propane LP**

**Subject: Liquid Propane Gas  
Contract Renewal: CMA DOT 2300000037  
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 02/06/2026 through 02/05/2027. If your company agrees to this renewal, please sign on the next page and return as soon as possible. You may return all renewal documents via email to: [anita.l.waters@wv.gov](mailto:anita.l.waters@wv.gov)

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

Thank you,

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.

  
Name/Signature

2/12/2026  
Date

Director- National Accounts Sales  
Title

<b>PROCUREMENT USE ONLY</b>
Signature/Title/Date

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## 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									
<b>Business Purpose</b>		4543 - Retail Trade - Nonstore Retailers - Direct Selling Establishments Inc. Fuel Dealers			<b>Capital Stock</b>				
<b>Charter County</b>					<b>Control Number</b>		0		
<b>Charter State</b>		DE			<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>	500 NORTH GULPH ROAD KING OF PRUSSIA, PA, 19406
<b>Notice of Process Address</b>	CORPORATION SERVICE COMPANY 5098 WASHINGTON ST. W., STE 407 CHARLESTON, WV, 25313-1561
<b>Principal Office Address</b>	500 NORTH GULPH ROAD KING OF PRUSSIA, PA, 19406
<b>Principal Office Mailing Address</b>	500 NORTH GULPH ROAD KING OF PRUSSIA, PA, 19406
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>General Partner</b>	AMERIGAS PROPANE GP LLC 460 N GULPH RD KING OF PRUSSIA, PA, 19406
<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>
L&K PROPANE	TRADENAME	6/10/2014	
PROPANE TRANSPORT INTERNATIONAL	TRADENAME	4/27/1995	
WAYNE COUNTY PROPANE	TRADENAME	6/10/2014	
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Termination Date</b>

<b>Mergers</b>				
<b>Merger Date</b>	<b>Merged</b>	<b>Merged State</b>	<b>Survived</b>	<b>Survived State</b>
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
<b>Merger Date</b>	<b>Merged</b>	<b>Merged State</b>	<b>Survived</b>	<b>Survived State</b>

<b>Subsidiaries</b>	
<b>Name</b>	<b>Address</b>
	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
<b>Name</b>	<b>Address</b>

<b>Date</b>	<b>Amendment</b>
<b>9/30/2013</b>	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
<b>9/30/2013</b>	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
<b>2/13/2013</b>	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 LIMITED LIABILITY COMPANY WITH AND INTO AMERIGAS PROPANE, L.P., A QUALIFIED DE LIMITED PARTNERSHIP, THE SURVIVOR
<b>10/18/2011</b>	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
<b>9/12/1996</b>	MERGER; MERGING PHILLIPS 66 PROPANE COMPANY, A QUAL DE CORP, WITH AND INTO AMERIGAS PROPANE, L.P., A QUAL DE PARTNERSHIP, THE SURVIVOR.
<b>6/14/1995</b>	CON'T FROM ABOVE; CORP., AND PROPANE TRANSPORT, I, NON-QUAL CA CORP WITH AND INTO AMERIGAS PROPANE, L.P. . LIMITED PARTNERSHIP, A QUAL DE LIMITED PARTNERSHIP, THE

	SURVIVOR.
<b>6/13/1995</b>	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
<b>Date</b>	<b>Amendment</b>

<b>Annual Reports</b>
<b>Filed For</b>
2025
2024
2023
2022
2021
2020
2019
2018
2017x
2017
2016
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2014
2013
2012
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1998
<b>Date filed</b>

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

Tuesday, February 17, 2026 — 8:58 AM

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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

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Vendor/Customer : 00000127196  
 AMERIGAS PROPANE LP

Active From : 04/25/2023

Address Type : Payment

Active To :

Division/Department :

Default Record :

Additional Address Info. :

Mail Returned :

Prevent New Spending :

Active Address : Yes

Default Currency : USD - US Dollar

▼ Address Information

Address ID : AD000001

Country Phone Code : 1

Street 1 : 1355 GREENBAG ROAD

Phone : 800-664-8206

Street 2 :

Phone Extension :

City : MORGANTOWN

County :

State/Province : WV

County Name :

Zip/Postal Code : 26508

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

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Search All Words e.g. 1606N020Q02



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- Entities
- Disaster Response Registry
- Responsibility

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- Search Editor

- Any Words
- All Words
- Exact Phrase

e.g. 123456789, Smith Corp.

Amerigas Propane LP

- Entity
- Location
- Status

- Active
- Inactive

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

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>2/17/26</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT 23*37</u> <span style="margin-left: 100px;"><u>CO# 3</u></span>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT2300000037
	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 checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: \_\_\_\_\_

