



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: 05-01-2026

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 0066 DOT260000003D 2	Procurement Folder:	1690777
Document Name:	Roadway Salt - Sodium Chloride 6625C016	Reason for Modification:	Change Order 01 To Cancel Contract
Document Description:	Roadway Salt - Sodium Chloride 6625C016		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2025-07-23
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-05-31

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000019414			Requestor Name:	Careasa M Nichols
GOVERNMENT MLO SUPPLIES USA INC				Requestor Phone:	304-414-3212
7939 NORFOLK AVE STE 201				Requestor Email:	careasa.m.nichols@wv.gov
BETHESDA	MD	20814		<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US					
Vendor Contact Phone:	571-285-6834	Extension:			
Discount Details:					
	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	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999	No City WV 99999
US	US

CR 5-6-26

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

Purchasing Division's File Copy

JE 5/4/26

PURCHASING DIVISION AUTHORIZATION
DATE: <i>5.5.26</i>
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>5/13/26</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>5-14-25</i>
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

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

Effective date of cancellation: 5/31/2026

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46161506			TON	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Roadway Salt - Sodium Chloride - DELIVERY

Extended Description:

Delivery of roadway salt by Vendor to WVDOH Agency delivery locations, as specified on the ATT A Pricing Pages.

VENDOR NOTE: Bid evaluation is based ATT A Pricing Page submissions. Price entries or other notations made in the wvOASIS commodity lines description will not be considered for bid evaluation.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	46161506			TON	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Roadway Salt - Sodium Chloride - PICK-UP

Extended Description:

Pick-Up of roadway salt by a WVDOH Agency from a Vendor's source site.

VENDOR NOTE: Bid evaluation is based ATT A Pricing Page submissions. Price entries or other notations made in the wvOASIS commodity lines description will not be considered for bid evaluation.



**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**

May 1, 2026

MEMORANDUM

TO: John Estep, Buyer, WV Purchasing Division
FROM: Kristy James, Director, WVDOT Procurement Division
**SUBJECT: Roadway Salt- Sodium Chloride 6625C016
CMA DOT260000003D, PRCUID 1690777**

Signed by:
Kristy E. James
6D7D9FB7A9584BD...

**Government MLO Supplies USA Inc
VCUST # VS*19414
7939 Norfolk Ave Ste. 201
Bethesda, MD 20814
Zelyasi@gmail.com**

It is the intention of the WVDOH Operations Division to cancel the subject contract to allow for the solicitation of the same contract for the 2026-2027 Snow Removal and Ice Control (SRIC) season.

The West Virginia Department of Transportation Procurement Division wishes to notify the above awardee of its intent to cancel the above contract. In accordance with the provisions of the contract's Terms and Conditions and West Virginia Code of State Rules § 148-1-5.2B which avails the Agency to cancel any purchase or contract upon 30 days written notice to the vendor.

Effective date of Cancellation: 5/31/2026

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.

GOVERNMENT MLO SUPPLIES USA INC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	2/27/2020		2/27/2020	Foreign	Profit			

Organization Information		
Business Purpose	4246 - Wholesale Trade - Wholesale Trade, Nondurable Goods - Chemical and Allied Products Merchant Wholesalers (plastics, other)	Capital Stock
Charter County	Berkeley	Control Number
Charter State	VA	Excess Acres
At Will Term		Member Managed
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur No

Addresses	
Type	Address
Designated Office Address	7939 NOFOLK AVE SUITE 201 BETHESDA, MD, 20814
Notice of Process Address	GOVERNMENT MLO SUPPLIES USA INC 7939 NORFOLK AVE SUITE 201 BETHESDA, MD, 20814
Principal Office Address	7939 NORFOLK AVE SUITE 201 BETHESDA, MD, 20814 USA
Principal Office Mailing Address	7939 NORFOLK AVE SUITE 201 BETHESDA, MD, 20814 USA
Type	Address

Officers	
Type	Name/Address
President	ZAK ELYASI 4921-B AUBURN AVE BETHESDA, MD, 20814
Type	Name/Address

Annual Reports	
Filed For	
2026	
2025	
2024	
2023	
2022	
2021	
Date filed	

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

Monday, May 4, 2026 — 8:52 AM

© 2026 State of West Virginia

Search All Words e.g. 1506N070Q0?



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

Go Back

- Any Words
- All Words
- Exact Phrase

e.g. 123456789 Smith Corp
Government MLO Supplies 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.

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESEED</u> Date: <u>5/4/20</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT 2603D</u> <u>CO#1</u>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT2600000003D
	PF No.: 1690777

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 www.state.wv.us/admin/purchase/TCP.pdf	<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
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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: 