



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 DOT260000003E 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:	000000106924	Requestor Name:	Careasa M Nichols
AMERICAN ROCK SALT HOLDINGS LLC PO BOX 190		Requestor Phone:	304-414-3212
MT MORRIS NY 14510 US		Requestor Email:	careasa.m.nichols@wv.gov
Vendor Contact Phone:	999-999-9999	<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Extension:			
Discount Details:			
#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 US	No City WV 99999 US

CR 5-6-26

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

JE 5/4/26

PURCHASING DIVISION AUTHORIZATION
DATE: <i>JA 5-5-26</i>
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>[Signature]</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>5-14-26</i>
ELECTRONIC SIGNATURE ON FILE

5/13/2026

Extended Description:

Change Order

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

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 DOT260000003E, PRCUID 1690777**

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

**American Rock Salt Holding LLC
VCUST # *106924
PO Box 190
Mt. Morris, NY 14510
customerservice@americanrocksalt.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

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Business and Licensing

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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.

AMERICAN ROCK SALT COMPANY LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	3/28/2001		3/28/2001	Foreign	Profit			

Organization Information			
Business Purpose	2123 - Mining, Quarrying, Oil & Gas Extraction - Mining (Except Oil and Gas) - Nonmetallic Mineral Mining and Quarrying (stone, limestone, granite, sand, gravel, clay, ceramic, refractory minerals, potash, soda, borate, phosphate rock, chemical & fertilizer mineral, other nonmetallic)		
Charter County		Control Number	39322
Charter State	NY	Excess Acres	
At Will Term	A	Member Managed	MGR
At Will Term Years		Par Value	

Authorized Shares	Young Entrepreneur	Not Specified
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Addresses	
Type	Address
Designated Office Address	1635 QUARRIER STREET EAST CHARLESTON, WV, 25311
Notice of Process Address	Corporation Service Company 808 Greenbrier Street Charleston, WV, 25311
Principal Office Address	3846 RETSOF ROAD RETSOF, NY, 14539 USA
Principal Office Mailing Address	P.O. BOX 190 MT. MORRIS, NY, 14510 USA
Type	Address

Officers	
Type	Name/Address
Manager	GUNTHER K. BUERMAN 4019 S. OCEAN BLVD HIGHLAND BEACH, FL, 33487
Manager	NEIL L. COHEN 909 THIRD AVENUE 15TH FLOOR NEW YORK, NY, 10022
Organizer	GUNTHER BUERMAN 130 EAST MAIN ST. ROCHESTER, NY, 14604 USA
Organizer	NEIL COHEN 800 THIRD AVE. 20TH FLOOR NY, NY, 10001 USA
Type	Name/Address

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

Monday, May 4, 2026 — 9:03 AM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>5/4/20</u> Solicitation No. <u>CMA DOT 26*03E</u> <u>CO#1</u>	Agency: WVDOT/DOH Procurement Officer Submitting Requisition: Amber Heath Requisition No. CMA DOT2600000003E PF No.: 1690777
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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				
	<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"/>
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: 