Purchase Order

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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

304-466-1733

PURCHASE ORDER NO. FUEL10B

PAGE 1

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CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER 2

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

AGENCY COPY

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER T

R T ROGERS OIL COMPANY INC

25951

*709044938

PO BOX 160

HINTON WV

FEIN/SSN TERMS OF SALE FUND DATE PRINTED 550575547 FREIGHT TERMS NET ACCOUNT NUMBER: MUL-MUL UOPESTINATION PREPAID W OUANTITY UNIT PRICE LINE AMOUNT DELIVERY DATE CAT:NO: ITEM NUMBER CHANGE ORDER #02 1. TO EXTEND THE CRIGINAL CONTRACT ACCORDING TO ALL PRICES AND SPECIFICATIONS CONTAINED TERMS, CONDITIONS, IN THE ORIGINAL CONTRACT AND ALL AUTHORIZED CHANGE ORDERS. NO CHANGE IN CONTRACT TOTAL. EFFECTIVE DATE OF EXTENSION: 10/01/2009 THROUGH 11/14/2009 PURCHASING DIVISION 2. TO AWARD AND ADD THE FOLLOWING ITEMS FOR DISTRICT CERTIFIED ENCUMBERED TWO(2) TO THIS CONTRACT EFFECTIVE OCTOBER 1, 2009 THROUGH NOVEMBER 14, 2009. SEP 29 2009 Beverly Toler GASOLINE (T/W) \$0.2467 MARKUP: NO ADDITIONAL CHANGES *********** END PREVIOUS PO TOTAL ==> OPEN PO NET CHANGE (+)==> IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE W OPEN END TOTAL

APPROVÉD AS TO FORMBY ASSISTANT ATTORNEY GENERAL

PURCHASING DIVISION AUTHORIZED SIGNATURE

GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

- 1. ACCEPTANCE: Seller shall be bound by this order and its terms and conditions upon receipt of this order.
- 2. APPLICABLE LAW: The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 3. NON-FUNDING: All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 4. COMPLIANCE: Seller shall comply with all Federal, State and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
- 5. MODIFICATIONS: This writing is the parties final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
- 6. ASSIGNMENT: Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
- 7. WARRANTY: The Seller expressly warrants that the goods and/or services covered by this order will: {a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer;—{b} be merchantable and fit for the purpose intended; and/or {c} be free from defect in material and workmanship.
- 8. CANCELLATION: The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 9. SHIPPING, BILLING & PRICES: Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
- 10. LATE PAYMENTS: Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the West Virginia Code.
- 11. TAXES: The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
- 12. RENEWAL: Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

Fax: 304-466-1735



JOE MANCH!N III

STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION FURCHASING DIVISION 2019 WASHINGTON STREET, EAST

2019 WASHINGTON STREET, EAST P.O. BOX 50130 CHARLESTON, WEST VIRGINIA 25305-0130 ROBERT W. FERGUSON, JR. CABINET SECRETARY

DAVID TINCHER DIRECTOR

September 28, 209

Greg Rogers R T Rogers Oil Company Inc. PO Box 160 Hinton, WV 25951

Subject: FUEL10B

Dear Mr. Rogers:

The State of West Virginia is offering to renew subject contract under the same terms, conditions and pricing. The renewal dates are October 1, 2009 through November 14, 2009. If your company agrees to this renewal, please sign below and return the original to my attention as soon as possible.

Also attached is an **Affidavit** that is to be part of the purchase order and is required to be signed and dated.

Please call if you have any questions.

Very truly yours,

Jo Ann Adkins Senior Buyer 304/858-8802

Attachment

We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

Title

Name/Signature



JOE MANCHIN III GOVERNOR

STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION

2019 WASHINGTON STREET, EAST P.O. BOX 50130 CHARLEGTON, WEST VIRGINIA 25305-0130

ROBERT W. FERGUSON, JR. CABINET SECRETARY

> DAVID TINCHER DIRECTOR

September 25, 2009

Greg Rogers RT Rogers Oil Co. Inc. PO Box 160 Hinton, WV 25951

Subject: FUEL10 and FUELHD10

Dear Mr. Rogers:

Please find attached the 'FUELHD10 RFQ Pricing Page' that R T Rogers Co. Inc. submitted on March 19, 2009. Please advise if these markups are currently valid and remain valid through November 14, 2009. If so, we will be awarding in District 2, #2 Diesel (T/W) and #2 Heating fuel (T/W) (FUELHD11) and Gasoline (T/W) (FUEL)from October 1, 2009 through November 14, 2009, or until FUEL11/FUELHD11 is awarded.

If your company agrees to this request, please sign below and the attached Purchasing Affidavit and return via fax: 304-558-4415 no later than Sunday, September 27, 2009. Please call if you have any questions.

Jø Ann Adkins

Attachment

R T Rogers Co. Inc. agrees that the pricing pages submitted for FUELHD10 are still valid and firm through

November/14, 2009:

Signature and Title

Purchase Order

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

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VARIOUS LOCALES AS INDICATED
BY ORDER

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*709044938 304-466-1733 R T ROGERS OIL COMPANY INC PO BOX 160

HINTON WV 25951

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