



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: 10-04-2024

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 DOT6624C027C 2 | Procurement Folder: | 1322263 |
| Document Name: | WINTER GRADE ASPHALT PATCHING MIXTURE | Reason for Modification: | Change Order 01 To Renew Contract |
| Document Description: | WINTER GRADE ASPHALT PATCHING MIXTURE | | |
| Procurement Type: | Central Master Agreement | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2024-02-05 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2026-02-04 |

| VENDOR | | DEPARTMENT CONTACT | |
|-----------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------|
| Vendor Customer Code: | VS0000011728 | Requestor Name: | Careasa M Nichols |
| Stone Asphalt LLC | | Requestor Phone: | 304-414-3212 |
| PO Box 423 | | Requestor Email: | careasa.m.nichols@wv.gov |
| Reedsville | WV 26547-0423 | <div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION _____</div> | |
| US | | | |
| Vendor Contact Phone: | 304-864-6426 Extension: | | |
| Discount Details: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| 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 10-11-24

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

Purchasing Division's File Copy

JE 10/16/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *JA 10-11-24*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
Calvin
 DATE: *10-16-24*
 ELECTRONIC SIGNATURE ON FILE

10/15/2024

Extended Description:

Change Order

Change Order No. 01 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 02/05/25 through 02/04/2026

Renewal Years 1

No other changes.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 1 | 30121601 | | | TON | 0.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Bulk Winter Grade Asphalt Patching Mixture (Cold Mix)

Extended Description:

SEE ATTACHED PRICING PAGE, ATTACHMENT A, FOR ACTUAL COST



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Highways

Alanna J. Keller, P.E.
Deputy Secretary of Transportation
Deputy Commissioner of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505

Jimmy Wriston, P. E.
Secretary of Transportation
Commissioner of Highways

August 6, 2024

Stone Asphalt LLC
PO Box 423
Reedsville, WV 26547-0423

**Subject: Contract Renewal: DOT6624C027C-Winter Grade Asphalt Patching Mixture
Procurement Folder: 1322263**

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 2/5/25 through 2/4/26. 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: scott.a.brown@wv.gov.


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

Thank you,

Scott A. Brown

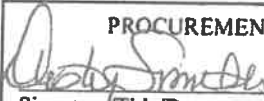
Attachment

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.

Richard D. Stone 
Name/Signature

8/30/2024
Date

Member
Title

| | |
|--------------------------------------------------------------------------------------|----------|
| PROCUREMENT USE ONLY | |
|  | TDIM&K1 |
| Signature/Title/Date | 10/14/24 |

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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.

STONE ASPHALT, LLC

| Organization Information | | | | | | | | |
|---------------------------------|----------------|------------------|-------------|----------|--------|----------|------------------|--------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| LLC Limited Liability Company | 3/8/2016 | | 3/8/2016 | Domestic | Profit | | | |

| Organization Information | | | |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|
| Business Purpose | 3241 - Manufacturing - Petroleum and Coal Products Manufacturing - Petroleum and Coal Products Manufacturing (petroleum refineries, asphalt paving, roofing, block, shingle & coating materials) | | Capital Stock |
| Charter County | Preston | Control Number | 9ADKE |
| Charter State | WV | Excess Acres | |
| At Will Term | A | Member Managed | MBR |
| At Will Term Years | | Par Value | |
| Authorized Shares | | Young Entrepreneur | Not Specified |

Addresses

| Type | Address |
|----------------------------------|--------------------------------------------------------|
| Designated Office Address | 98 COMFORT DRIVE REEDSVILLE, WV, 26547 |
| Mailing Address | PO BOX 423 REEDSVILLE, WV, 26547 |
| Notice of Process Address | RICHARD D. STONE PO BOX 53 REEDSVILLE, WV, 26547 |
| Principal Office Address | PO BOX 423 REEDSVILLE, WV, 26547 |
| Type | Address |

Officers

| Type | Name/Address |
|------------------|--------------------------------------------------------------------|
| Member | RICHARD STONE PO BOX 53 REEDSVILLE, WV, 26547 |
| Organizer | SETH WILSON 7000 HAMPTON CENTER MORGANTOWN, WV, 26505 USA |
| Type | Name/Address |

Annual Reports

| Filed For |
|-----------|
| 2024 |
| 2023 |
| 2022 |
| 2021 |
| 2020 |
| 2019 |
| 2018 |

2017

Date filed

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

Tuesday, October 8, 2024 — 10:20 AM

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[Exclusions](#)

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Entity Name

Unique Entity ID

CAGE / NCAGE

Location ▼

Status ^

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Inactive



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| | |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| <i>Purchasing Division Use:</i> Buyer: <u>J. GSTEP</u> Date: <u>10/8/24</u> | Agency: WVDOH |
| Solicitation No. <u>CMA DOT6624C027C</u> <u>CO#1</u> | Procurement Officer Submitting Requisition: Dusty Smith |
| | Requisition No. CMA DOT6624C027C CO#1 |
| | PF No.: 1322263 |

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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | Use of correct specification template | <input checked="" type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | Maximum budgeted amount in wvOASIS | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6 | Suggested vendors in wvOASIS | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input 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"/> |

| | Compliance Check Type | Required | Provided, if Required | Not Required | Purch. Div. Confirmation |
|----|--------------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|
| 9 | Fleet Management Division pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10 | Insurance requirements | | | | |
| | Commercial General Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input 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:

| | | | | | |
|----|----------------------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| 13 | Two-party agreement | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 14 | Standard change order language | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 15 | Office of Technology CIO approval | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 16 | Justification for price increases/backdating/other | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 17 | Bond Rider (Construction) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input 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: _____

