



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: 05-18-2023

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 0803 0066 DOT6622C026H 2	<b>Procurement Folder:</b>	1069654
<b>Document Name:</b>	EQUIPMENT LEASE/RENTAL WITHOUT OPERATOR	<b>Reason for Modification:</b>	Change Order No. 1 To Renew Contract
<b>Document Description:</b>	ORIGINAL PROCUREMENT FOLDER: 1024631		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2022-07-11
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2024-07-10

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000176598	<b>Requestor Name:</b>	Sherri K Rowan
DJL MATERIAL & SUPPLY INC PO BOX 5293		<b>Requestor Phone:</b>	(304) 558-9422
AKRON OH 44334 US		<b>Requestor Email:</b>	sherri.k.rowan@wv.gov
<b>Vendor Contact Phone:</b>	330-922-3630	<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION</div>	
<b>Extension:</b>			
<b>Discount Details:</b>			
<b>#1</b>	No	0.0000	0
<b>#2</b>	No		
<b>#3</b>	No		
<b>#4</b>	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

<b>Total Order Amount:</b>	Open End
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Purchasing Division's File Copy

ENTERED

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *Tara* 5/25/2023  
 ELECTRONIC SIGNATURE ON FILE

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

**ENCUMBRANCE CERTIFICATION**  
 DATE: *5/31/2023*  
 ELECTRONIC SIGNATURE ON FILE

5/30/2023

**Extended Description:**

Change Order

Change Order No. 1 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 07/11/2023 through 07/10/2024

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	22101600			UNIT	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Crack Sealers - Lease/Rental

**Extended Description:**

Lease/Rental of trailer mounted and tandem dual 2 axle Crack Sealers.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	22101600			MILE	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Crack Sealers - Delivery/Mobilization

**Extended Description:**

Delivery/Mobilization fees for trailer mounted and tandem dual 2 axle Crack Sealers.



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

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

Gregory L. Bailey, P.E.  
Interim  
State Highway Engineer

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

March 27, 2023

DJL Material & Supply  
P.O. Box 5293  
Akron, OH 44334

Subject: Contract Renewal: DOT6622C026H Equipment Lease/Rental Without  
Operator  
Procurement Folder: 1069654

The Department of Transportation of West Virginia 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 7/11/2023 through 7/10/2024. 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,

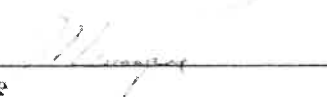
Scott A. Brown

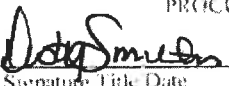
Attachment

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.

  
Name/Signature

3-27-2023  
Date

  
Title

PROCUREMENT USE ONLY		
	TD14621	5/14/22
Signature	Title	Date