



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: 08-29-2023

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 0858 DOT2000000071 4	Procurement Folder:	700770
Document Name:	CHANGE ORDER #2	Reason for Modification:	Change Order 3 To Renew Contract
Document Description:	LIQUID PROPANE GAS (0820-0454)		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-06-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000127196	Requestor Name:	Deborah L Barnett
AMERIGAS		Requestor Phone:	(304) 637-0220
460 N GULPH RD		Requestor Email:	debbie.l.barnett@wv.gov
KING OF PRUSSIA	PA		
US	19406		
Vendor Contact Phone:	304-725-7087		
Extension:			
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

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FILE LOCATION _____

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS	DIVISION OF HIGHWAYS
DISTRICT EIGHT - ALL LOCATIONS	DISTRICT EIGHT - HEADQUARTERS
PO BOX 1516	1101 N. RANDOLPH AVE.
ELKINS WV 26241	ELKINS WV 26241
US	US

8-31-23 BAT

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

ENTERED

DE 8/30/23

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

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>John S. Gray</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>Beverly Toler</i>
ELECTRONIC SIGNATURE ON FILE

8/31/2023

Extended Description:

CHANGE ORDER #3

TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.

EFFECTIVE: 07/01/2023 THROUGH 08/30/2024

RENEWAL REMAINING: 0

ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT

NO OTHER CHANGES.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	15111501			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: LIQUID PROPANE GAS

Extended Description:

PRICING INCLUDED ON ATTACHED EXHIBIT A PRICING PAGE



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0439 • (304) 558-3595

05/18/2023

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

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

Andrew Fedynyshyn

Amerigas

460 N Gulph Road

King of Prussia, PA 19406

Subject Contract Renewal: Liquid Propane Gas DOT20*71 3
Procurement folder: 700770

Mr. Andrew Fedynyshyn,

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 7/1/23 through 6/30/24 . 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

paige.e.gum@wv.gov

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

Elizabeth Paige Gum

TDDSSSR

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

5/26/2023

Name/Signature

Date

Director- National Account Sales

Title

PROCUREMENT USE ONLY	
	TDIM621 6/9/23
Signature/Title/Date	