



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 DOT260000003C 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:	000000167452	Requestor Name:	Careasa M Nichols	
MORTON SALT INC		Requestor Phone:	304-414-3212	
444 WEST LAKE ST SUITE 3000		Requestor Email:	careasa.m.nichols@wv.gov	
CHICAGO	IL			
US	60606			
Vendor Contact Phone:	3128073470			
Extension:				
Discount Details:		<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Discount Allowed	Discount Percentage			Discount Days
#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	No City WV 99999
US	US

CR 5-6-26

Total Order Amount: Open End

Purchasing Division's File Copy

JE 5/4/26

PURCHASING DIVISION AUTHORIZATION
 DATE: *5.5.26*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
[Signature]
 DATE: *5/13/2026*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
[Signature]
 DATE: *5-14-26*
 ELECTRONIC SIGNATURE ON FILE

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 DOT260000003C, PRCUID 1690777**

Signed by:

Kristy E. James
6D7D8FB7A9584BD...

**Morton Salt Inc
VCUST #*167452
444 West Lake St. Suite 3000
Chicago, IL 60606
bids@mortonsalt.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 Organization Detail

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MORTON SALT, INC.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	8/4/2010		8/4/2010	Foreign	Profit				

Organization Information									
Business Purpose	4451 - Retail Trade - Food and Beverage Stores - Grocery Stores (supermarkets, convenience)			Capital Stock					
Charter County				Control Number	99L1S				
Charter State	DE			Excess Acres					
At Will Term				Member Managed					
At Will Term Years				Par Value					
Authorized Shares				Young Entrepreneur	Not Specified				

Addresses	
Type	Address
Designated Office Address	444 WEST LAKE STREET SUITE 2900 CHICAGO, IL, 60606
Notice of Process Address	COGENCY GLOBAL INC. 128 CAPITOL STREET CHARLESTON, WV, 25301
Principal Office Address	444 WEST LAKE STREET SUITE 2900 CHICAGO, IL, 60606 USA
Principal Office Mailing Address	444 WEST LAKE STREET, SUITE 2900 ATTN: LEGAL DEPARTMENT CHICAGO, IL, 60606 USA
Type	Address

Officers	
Type	Name/Address
Director	MARK DEMETREE 444 WEST LAKE STREET, SUITE 2900 CHICAGO, IL, 60606
Director	ADAM COHN 444 WEST LAKE STREET, SUITE 2900 CHICAGO, IL, 60606
President	JAMES HEARD 444 W LAKE ST SUITE 2900 CHICAGO, IL, 60606
Secretary	BRADLEY BACON 444 W LAKE ST SUITE 2900 CHICAGO, IL, 60606
Treasurer	KYLE WHITE 444 W LAKE ST SUITE 2900 CHICAGO, IL, 60606
Type	Name/Address

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
1/20/2015	S.P.L.-USA, LLC	DE	MORTON SALT, INC.	DE
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
1/20/2015	MERGER: MERGING S.P.L.-USA, LLC, A QUALIFIED DE LIMITED LIABILITY COMPANY WITH AND INTO MORTON SALT, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
Date	Amendment

Annual Reports	
Filed For	
2025	
2024	
2023	
2022	
2021	
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, May 4, 2026 — 8:42 AM

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- Exact Phrase *i*

e.g. 123456789, Smith Corp

Morton Salt Inc x

Entity ▾

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 ESTEP</u> Date: <u>5/4/20</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT 26*03C</u> <u>CO#1</u>	Procurement Officer Submitting Requisition: Amber Heath
	Requisition No. CMA DOT2600000003C
	PF No.: 1690777

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				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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:

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: _____

