

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: 01-17-2025

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

			997061
Order Number:	CMA 0313 0313 DEP2200000018 4	Procurement Folder:	997001
Document Name:	HAZWOPER Training	Reason for Modification:	
Document Description:	HAZWOPER Training	CO#3 - Renewal	
		1	
Procurement Type:	Central Master Agreement	-	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-03-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-03-14

	VENDOR			DEPARTMENT CONTACT
Vendor Customer Code: REGULATORY TRAINING (120 3RD AVE SOUTH CHARLESTON US Vendor Contact Phone:	000000209424 CENTER WV 304-348-1346 Extensi	25303 on:	Requestor Name: Requestor Pnone: Requestor Email:	Jessica S Chambers (304) 414-1140 jessica.s.chambers@wv.gov
Discount Details: Discount Allowed	Discount Percentage	Discount Days	_	
#1 No	0.0000	0		
‡2 No				
#3 No				

#4 No			
INVOICE	то		SHIP TO
ENVIRONMENTAL PROTECTION		ENVIRONMENTAL PROTECTIO	N
OFFICE OF ADMINISTRATION		601 57TH ST	
601 57TH ST SE			
CHARLESTON	WV 25304	CHARLESTON	WV 25304
us		us	

CR 1-27-25

Total Order Amount: Open End

PURCHASING DIVISION AUTHORIZATION

ION.

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

Page: 1

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

ELECTRONIC SIGNATURE ON FILE

DATE: COMMANDE ON FILE

313 DEP2200000018 4

FORM ID: WV-PRC-CMA-002 2020/01

Date Printed: Jan 23, 2025 Order Number: CMA 0313 0313 DEP2200000018 4

Extended Description:

Change Order #3

Change Order #03 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 03/15/2025 to 03/14/2026.

No Renewals Remaining

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	86101709			EA	425.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

HAZWOPER 40 Hour Training Class

Extended Description:

HAZWOPER 40 Hour Training

per person

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	86101709			ËA	130.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

HAZWOPER 8 Hour Refresher Class

Extended Description:

HAZWOPER 8 Hour Refresher Class

per person

FORM ID: WV-PRC-CMA-002 2020/01

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west virginia department of environmental protection

Business Operations Office - Administrative Services 601 57th Street SE Charleston, WV 25304-2345 304-926-0499 Phone

Harold D. Ward. Cabinet Secretary dep.wv.gov

December 26, 2024

Daniel Taaffe, Operations Manager Regulatory Training Center info@rtc4safety.com

Re: Renewal of Contract Number CMA DEP2200000018 HAZWOPER Training

The WV Department of Environmental Protection is offering to renew the subject contract under the same terms, conditions, pricing and specifications for one year. The renewal dates are March 15, 2025 through March 14, 2026. If your company agrees to this renewal, please sign below and return along with the other documents requested by 1/13/25.

In addition to this letter, please include a current Certificate of Insurance. The certificate of coverage shall be for the same as the original contract with the State as additional insured.

Please feel free to contact me with any questions.

Thank you,

Digitally signed by: April D O'Dell April D O'Dell DN: CN = April D O'Dell email = april.d. odell@wv.gov C = AD O = Department of Environmental Protection OU = Business Operations Date: 2024.12.26 13:21:01 -05'00'

April D. O'Dell, Procurement Specialist, Sr. **Business Operations Office** 304-926-0499 x. 41145 (p)

To be completed by the vendor:

We agree to renew the contract for the period stated above according to the terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

01/09/2025

Printed Name

Promoting a healthy environment.

services under Section 9 of the Purchasing Division Procedures Handbook is in the best interest of the State. Accordingly, the vendor registration fee is waived and, therefore, not required for a vendor providing commodities or services under Section 9 of this handbook. This waiver only applies to transactions conducted under Section 9 of the handbook. If the vendor in question also obtains contracts through competitive bidding, direct award, or some other method, fee payment will be required.

Guidance: The Section 9 Applicability Opinion Request Form (WV-68) may be used to formally inquire about the Purchasing Division's opinion on whether a particular transaction is included in one of the existing categories of the Impossible to Bid List. This form is only to be used when the applicability of a Section 9 item is questionable or unclear.

Impossible to Bid List: The following items comprise the Impossible to Bid List of commodities and services that may be purchased directly by spending units without advertisement or bid.

- 1. Advertising: This item includes any advertisement placed directly with newspapers, trade magazines, internet publications, social media or billboards. This item includes broadcast television and radio advertisements placed directly with the broadcaster or publisher. Additionally, this item includes participation fees for trade shows, conferences or conventions. This item does not include any indirect placement, promotional items or advertising consultant services.
- 2. Artwork and Historical Items: This item includes the purchase of and service to artwork and historical items, i.e. restoring governors' portraits, refurbishing chandeliers, etc. An agency attempting to procure commodities and services under this item must obtain written approval from the Purchasing Division prior to making any purchase.
- 3. Attorneys and Law Firms: This item includes hiring attorneys and law firms in an official attorney-client capacity. Nothing in this item eliminates the approval or oversight residing within the Attorney General's office.
- 4. Aviation Fuel: This item includes the purchase of aviation fuel but excludes bulk purchases for delivery to state dispensing stations.
- 5. Governmental Agencies: This item only includes: 1) contracts between governmental agencies and spending units when a state or federal law requires the commodity or service be obtained from the governmental agency (any contract or purchase order issued must cite the law and maintain a copy on file); and 2) regulatory fees legally imposed by government agencies.

 Governmental entities are not required to register with the Secretary of State's Office so that compliance check is not required.

An official website of the United States government Here's how you know



Upcoming SAM.gov Maintenance 1/11/2025 Show Details Jan 7, 2025



See All Alerts

Scheduled Login.gov Maintenance Impact to SAM.gov Show Details Jan 3, 2025





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Home Search Data Bank Data Services Help

Search

All Words

e.g. 1606N020Q02

Sel	ect Domai	r
All	Domains	

+

Filter By

-

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

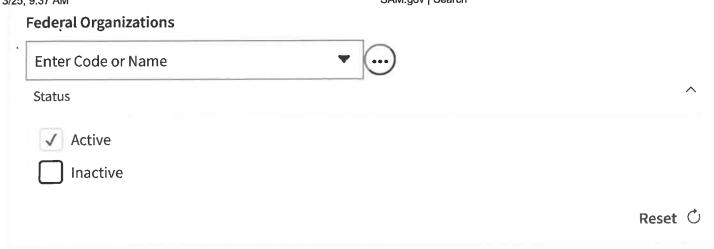
- Any Words (i)
 - All Words (i)
- Exact Phrase

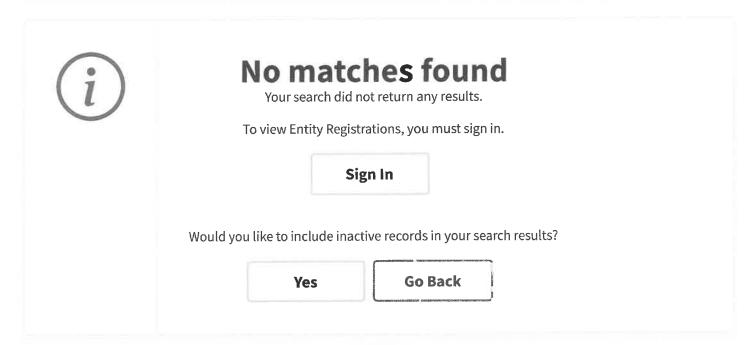
e.g. 1606N020Q02

"*regulatory training*"

"regulatory training"

X







Feedback

Our Website	Our Partners
About This Site	Acquisition.gov
Our Community	USASpending.gov
Release Notes	Grants.gov
System Alerts	More Partners
Policies	Customer Service
Terms of Use	Help
Privacy Policy	Check Entity Status

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purch ing Division se.	Agency:
Buyer: Date: 1.23-25	WVDEP
Solicitation No. CMS DEP22-18	Procurement Officer Submitting Requisition: Jessica Chambers Smith
c 6+13	Requisition No. CMA DEP22*18
	PF No.: 997061

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				
2	Use of correct specification template				
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]				
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	Ø			
5	Maximum budgeted amount in wvOASIS	abla			
6	Suggested vendors in wvOASIS				
7	Capitol Building Commission pre-approval				
8	Financing (Governor's Office) pre-approval				
9	Fleet Management Division pre-approval				

Form No. WV-36 Rev. 10/26/2022

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation			
10	Insurance requirements							
	Commercial General Liability							
	Automobile Liability							
	Workers' Compensation/Employer's Liability							
	Cyber Liability							
	Builder's Risk/Installation Floater							
	Professional Liability							
	Other (specify)							
11	Office of Technology CIO pre-approval							
12	Treasurer's Office (banking) pre-approval							
FOR	FOR CHANGE ORDERS/RENEWALS:							
1	Two-party agreement	\checkmark			~			
2	Standard change order language							
3	Office of Technology CIO approval			V				
4	Justification for price increases/backdating/other			V				
5	Bond Rider (Construction)							
6	Secretary of State Verification	\checkmark	V		V			
7	State debarment verification				V			
8	Federal debarment verification	\checkmark	V		V			
*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: Magnum								