



Department of Administration  
Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

# State of West Virginia Purchase Order

Order Date: 03-05-2025

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:	CPO 0313 0313 DEP2200000044 9	Procurement Folder:	1046339
Document Name:	DWWM Solid Waste NPDES Permit Limit Tracking Enhancement	Reason for Modification:	Change Order
Document Description:	DWWM Solid Waste NPDES Permit Limit Tracking Enhancement		Change Order #5 is being issued as a no cost time extension.
Procurement Type:	Central Sole Source		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-08-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-08-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000022678 ENFOTECH & CONSULTING INC 1368 HOW LN  NORTH BRUNSWICK NJ 08902-1792 US Vendor Contact Phone: 732-839-1688 Extension: 107  Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Jessica S Chambers Requestor Phone: (304) 414-1140 Requestor Email: jessica.s.chambers@wv.gov  <b>2025</b> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION DIV OF WASTE AND WATER MGT  601 57TH ST SE  CHARLESTON WV 25304  US	ENVIRONMENTAL PROTECTION DIVISION OF WATER AND WASTE MGT  601 57TH ST SE  CHARLESTON WV 25304  US

Total Order Amount:	\$110,550.00
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00V 3/26/25

Purchasing Division's File Copy

QA 3-25-25

PURCHASING DIVISION AUTHORIZATION DATE: <i>M. Hager</i> - 3/25/2025 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>9-2-2-2025</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>4-1-25</i> ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

CO No 5

CO No 5 is issued to extend the original contract to August 31, 2025 according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. The extension of this contract is provided to complete the project only.

Effective date of change: February 28 2025.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43232802	0.00000		0.000000	110550.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** Solid Waste NPDES Permit Limit Tracking Enhancement

**Extended Description:**



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west virginia department of environmental protection

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Administrative Services  
601 57th Street SE  
Charleston, WV 25304-2345  
304-926-0499 Phone  
304-926-0491 Fax

Harold Ward, Cabinet Secretary  
dep.wv.gov

**MEMORANDUM**

**To:** Tony Jeng, Enfotech & Consulting, Inc.-Executive Vice President

**From:** Jessica Chambers-Smith, WVDEP –Procurement Manager

**Date:** February 28, 2025

**Subject:** Time Extension for Purchase Order # CPO DEP2200000044- DWWM Solid Waste NPDES Permit Limit Tracking Enhancement Change Order No. 05

The WVDEP Division of Water and Waste Management is currently assessing the status of the contract referenced above, which is set to expire on February 28, 2025. During our meeting on February 24, 2025, we requested an update on the E-Permitting system. Based on that discussion, we have determined that extending the contract is necessary. Change Order No. 05 will extend the contract without any additional cost to the agency, moving the contract's end date to August 31, 2025.

This extension is needed to complete the Groundwater, Water Use, and Solid Waste components of the system, and this Purchase Order is directly linked to CCT DEP2100000002 which is also being extended. Please see the attached project status log dated 2/24/2025.

Please see the E-permitting project timeline for deliverables to Production environment below:

Components	Date
Ground Water phase 1, 2, 3 (GPP, Dust Suppressants, GPP, MW Driller, Remediation, and Inspection)	2/28/2025
Water Use (LQUIW, LQUOG, and LQUWP)	2/28/2025

Ground Water phase 4, 5 (Variance and UIC)	4/30/2025
Solid Waste (all templates)	3/31/2025
Solid Waste (workflow for all new permit types)	4/30/2025
Solid Waste (workflow for Renewals)	4/30/2025
Solid Waste (workflow for Modifications)	4/30/2025
HW permits (TSD and CA)	5/31/2025
Financial Assurance	6/30/2025
Reports (Tonnage, Annual Report and GW Report)	7/31/2025
Final Testing, Tuning, Training, and Contract sign-off	8/31/2025

If you agree to extend the contract for the period as stated above, according to the terms, conditions, prices, and specifications contained in the original contract including all authorized change orders, please sign below and return to me as soon as possible for processing. If you have any questions, please feel free to contact me at [Jessica.ChambersSmith@wv.gov](mailto:Jessica.ChambersSmith@wv.gov), or at (304)926-0499 ext. 41140.

**Jessica Smith**

Digitally signed by Jessica Smith  
DN: CN = Jessica Smith email = Jessica.  
chamberssmith@wv.gov C = AD O = DEP OU = Business  
Operations  
Date: 2025.03.05 12:54:05 -0500

Jessica Chambers-Smith, ASM II, DEP

**Tony C Jeng**

Digitally signed by Tony C Jeng  
DN: cn = Tony C Jeng, o = Enfotech & Consulting Inc.,  
ou = Enfotech & Consulting Inc., c = US  
Date: 2025.03.04 17:02:11 -0500

Tony Jeng, Vice President, Enfotech

3/05/2025

Date

March 4, 2025

Date

## WVDEP E-Permit project status as of 2/24/2025

E-Permit Business Unit	Status
1. Underground Injection Control (UIC)	<ul style="list-style-type: none"> <li>▪ In UAT</li> <li>▪ 12 deployments were provided for past 6 months. The latest deployment was provided on 2/18 for pre-production purpose.</li> <li>▪ DEP submitted 6 tickets after 2/7</li> <li>▪ enfoTech will address new tickets and provide another deployment by 2/28</li> </ul>
2. Groundwater Protection Plans	In production
3. Monitoring Wells	<ul style="list-style-type: none"> <li>▪ In Pre- PROD</li> <li>▪ 12 deployments were provided for past 6 months. The latest deployment was provided on 2/18 for pre-production purpose.</li> <li>▪ enfoTech will address new tickets and provide another deployment by 2/28</li> </ul>
4. Monitoring Well Driller Certification	In production
5. Groundwater Protection Fund	<ul style="list-style-type: none"> <li>▪ In Pre- PROD</li> <li>▪ 12 deployments were provided for past 6 months. The latest deployment was provided on 2/18 for pre-production purpose.</li> <li>▪ enfoTech will address new tickets and provide another deployment by 2/28</li> </ul>
6. Dust Suppressant	In production
7. Groundwater Standard & Variances	<ul style="list-style-type: none"> <li>▪ In UAT</li> <li>▪ 12 deployments were provided for past 6 months. The latest deployment was provided on 2/18 for pre-production purpose.</li> <li>▪ On 2/18, DEP submitted 3 tickets (2 by email and 1 by PTWS)</li> <li>▪ enfoTech will address new tickets and provide another deployment by 2/28</li> </ul>
8. Groundwater Remediation	<ul style="list-style-type: none"> <li>▪ In Pre- PROD</li> <li>▪ 12 deployments were provided for past 6 months. The latest deployment was provided on 2/18 for pre-production purpose.</li> <li>▪ enfoTech will address new tickets and provide another deployment by 2/28</li> </ul>
9. Solid Waste	<ul style="list-style-type: none"> <li>▪ In UAT</li> <li>▪ 12 deployments were provided for past 6 months. The latest deployment was provided on 2/18 for pre-production purpose.</li> </ul>
10. Water Use	<ul style="list-style-type: none"> <li>▪ In Pre-PROD</li> <li>▪ 12 deployments were provided for past 6 months. The latest deployment was provided on 2/18 for pre-production purpose.</li> <li>▪ There are 3 change requests are waiting to be done after production.</li> </ul>

**PTWS tickets status as of 2/24/2025**

	Closed	Resolved Pending DEP to confirm	In progress by enfoTech	CR without Cost completed by enfoTech	CR with Cost to be addressed later
E-Permit	121	0	20	0	0
Solid Waste NPDES Permit CR	<p>Does not want to use PTWS to track issues. Currently, there are 7 open tickets/requested changes.</p> <ul style="list-style-type: none"> <li>• <b>Permit Templates (Total: 4)</b> <ul style="list-style-type: none"> <li>▪ 2 permit templates are in progress.</li> <li>▪ 1 permit template is delivered to DEP, waiting to DEP to install</li> </ul> </li> <li>• <b>Other Requested changes (Total: 4)</b> <ul style="list-style-type: none"> <li>▪ 3 changes are related to reference data → will be delivered by 2/28</li> <li>▪ 1 change is related to application form → will be delivered by 2/28</li> </ul> </li> </ul>				
Solid Waste NPDES T/C CR					

PURCHASING DIVISION

To: All State Agencies Under Purchasing Division  
From: Samantha Willis, Director & General Counsel  
WV Purchasing *SW*  
Date: January 23, 2025  
Re: \$100,000 Spending Requests

CPO DEP2200000044 - CO#5 - No Cost 6 month Extension  
DWWWM Solid Waste NPDES Permit Limit Tracking  
Enhancement

MEMORANDUM

Pursuant to Executive Order 4-25, signed into effect by Governor Morrisey on January 14th, 2025, all expenditures over \$100,000 must be reviewed by the Governor's Office in advance. Any solicitations, purchase orders, or other contracts currently in the possession of the Purchasing Division, which are estimated to cost over \$100,000 are being placed on hold for review. Our Division is providing documentation of those to the Governor's Office for review.

Any new requisitions valued over \$100,000 that are received by the Purchasing Division, must have a copy of this memorandum and accompanying signatures to process as usual. If there is no evidence of Governor's Office review or approval, your requisition will be returned to seek that approval.

Thank you all for your hard work, and please feel free to reach out with any questions on our end; if you have questions about the procedure for seeking the necessary approvals internally, I would recommend reaching out to your Cabinet Secretaries and/or your Department's Governor's Office liaison.

The Accompanying Request has been reviewed and approved by the following:

Gary W Rogers  
Digitally signed by: Gary W Rogers  
DN: CN = Gary W Rogers email = gary.w.rogers@wv.gov,  
OU = US O = WV Dept of Environmental Protection  
OU = Fiscal Services  
Date: 2025.03.20 13:29:17 -0400

Agency Head

Date

*Handwritten Signature*  
Cabinet Secretary/Department Head

*3-12-2025*  
Date

*Handwritten Signature*  
Governor's Office Representative

*MARCH 20, 2025*  
Date



STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
OFFICE OF TECHNOLOGY  
State Capitol  
Charleston, West Virginia 25305

Eric L. Householder  
Cabinet Secretary

Heather D. Abbott  
Chief Information Officer

**TO: David Robles, Procurement Specialist Sr.  
Department of Environmental Protection**

**FROM: Heather D. Abbott, Chief Information Officer  
Office of Technology**

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT  
IS&C NUMBER: 2025-2459 Expedite**

**DATE: February 26, 2025**

West Virginia Code §5A-6-4(a) permits the Chief Information Officer to review and approve technology purchases for suitability to ensure such purchases comport with the State of West Virginia's overall strategic information technology goals.

West Virginia Code §5A-6-4c requires the Chief Information Officer to review and approve "technology projects."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Information Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request for 6 month no cost time extension for CPO DEP2200000044 - DWWWM Solid Waste NPDES Permit Limit Tracking Enhancement, the Office of Technology has determined:

X That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request.



If you have questions, or need additional information, please contact Consulting Services at [Consulting.Services@wv.gov](mailto:Consulting.Services@wv.gov).

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### Business Organization Detail

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### ENFOTECH & CONSULTING, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	12/8/2020		12/8/2020	Foreign	Profit			

Organization Information								
<b>Business Purpose</b>	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services			<b>Capital Stock</b>				
<b>Charter County</b>				<b>Control Number</b>				
<b>Charter State</b>	NJ			<b>Excess Acres</b>				
<b>At Will Term</b>				<b>Member Managed</b>				
<b>At Will Term Years</b>				<b>Par Value</b>				
<b>Authorized Shares</b>				<b>Young Entrepreneur</b>	No			

**Addresses**

Type	Address
<b>Local Office Address</b>	1368 HOW LANE NORTH BRUNSWICK, NJ, 08902
<b>Mailing Address</b>	1368 HOW LANE NORTH BRUNSWICK, NJ, 08902 USA
<b>Notice of Process Address</b>	ENFOTECH & CONSULTING INC. 1368 HOW LANE NORTH BRUNSWICK, NJ, 08902
<b>Principal Office Address</b>	1368 HOW LANE NORTH BRUNSWICK, NJ, 08902 USA
Type	Address

**Officers**

Type	Name/Address
<b>President</b>	LI-YIN JENG 7 MEETINGHOUSE COURT PRINCETON, NJ, 08540
<b>Secretary</b>	JASON HUANG 1 FINDLAY LANE PRINCETON JUNCTION, NJ, 08550
<b>Vice-President</b>	TONY JENG 7 MEETINGHOUSE COURT PRINCETON, NJ, 08540
Type	Name/Address

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



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