



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: 03-19-2024

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 DEP2200000036 6	Procurement Folder:	1009009
Document Name:	EOI Clean Water Needs Survey	Reason for Modification:	CO NO 3 TO DECREASE AND CLOSE CONTRACT
Document Description:	EOI Clean Water Needs Survey		
Procurement Type:	Central Purchase Order		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-04-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-11-25

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000192564	Requestor Name:	Jessica S Chambers
RUMMEL KLEPPER & KAHL LLP 159 Plaza Drive		Requestor Phone:	(304) 414-1140
Keyser	WV 26726	Requestor Email:	jessica.s.chambers@wv.gov
US			
Vendor Contact Phone:	304-788-3370		
Extension:			
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

24
 FILE LOCATION _____

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

3-19-24 62

Total Order Amount: \$249,983.00

Purchasing Division's File Copy

JA 3-19-24

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mark Keef</i> 3/19/2024 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Devin Gray</i> 3-21-24 ELECTRONIC SIGNATURE ON FILE
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3/21/2024

Extended Description:

CHANGE ORDER NO 3 IS ISSUED TO DECREASE/CLOSE THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT AND ALL AUTHORIZED CHANGE ORDERS, EXCEPT THAT THE CONTRACT (I.E. UNIT PRICES, HOURLY RATES, ANNUAL FEE, ETC.) IS DECREASED AS DEFINED IN THE ATTACHED DOCUMENTATION.

ORIGINAL CONTRACT TOTAL: \$250,000.00
Change Order No 3 Decrease (\$17.00)
New Contract Total \$249,983.00

No other changes.

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81100000	0.00000		0.000000	249983.00
Service From	Service To	Manufacturer		Model No	
2022-04-01	2023-11-25				

Commodity Line Description: Professional engineering services

Extended Description:



Workman, Larry T <larry.t.workman@wv.gov>

**RE: CPO DEP2200000036 RUMMEL, KLEPPER AND KAHL
Clean Water Needs Survey**

1 message

John Cole <jcole@rkk.com>

Wed, Mar 6, 2024 at 8:38 AM

To: "Workman, Larry T" <larry.t.workman@wv.gov>

Cc: DEP Procurement <depprocurement@wv.gov>, Jess Aronhalt <jaronhalt@rkk.com>

Larry,

Good morning. Please allow this letter to confirm that Invoice 17 submitted to the DEP on 11/13/23 was our final invoice and that no further invoices are forthcoming on the subject project. For ease of reference, attached is a copy of the email that was sent in November noting "Final" invoice for processing. I can also confirm that as of this email RK&K has been paid in full for the work we provided. Please let me know if you need anything else. Thanks

JOHN W. COLE, PE

Director



159 Plaza Drive

Keyser, WV 26726

304.788.3370 P | 304.209.7118 D | 304.813.5143 C

www.rkk.com

Responsive People | Creative Solutions

From: Workman, Larry T <larry.t.workman@wv.gov>
Sent: Wednesday, March 6, 2024 8:16 AM
To: John Cole <jcole@rkk.com>
Cc: DEP Procurement <depprocurement@wv.gov>
Subject: CPO DEP2200000036 RUMMEL, KLEPPER AND KAHL Clean Water Needs Survey

EXTERNAL EMAIL: Do not click links or open attachments unless you trust the 'Sender' and know the content is safe.

Good morning. This order is still showing an open balance of \$17.00. Can you let me know via responding to this email whether or not you will be invoicing for that amount and if so when you submit the invoice please put "Final Invoice" on it. If you won't be billing us for that amount please respond by saying "no further money is owed on CPO DEP2200000036". Thanks.

--

Larry T Workman - Procurement Specialist Senior

WV Dept of Environmental Protection

601 57th St SE

Charleston, WV 25304

Phone (304)926-0499 x41242

Fax (304)926-0452

larry.t.workman@wv.gov

"RK&K" and "RK&K Engineers" are registered trade names of Rummel, Klepper & Kahl, LLP, a Maryland limited liability partnership. This message contains confidential information intended only for the person or

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

RUMMEL, KLEPPER & KAHL, LLP

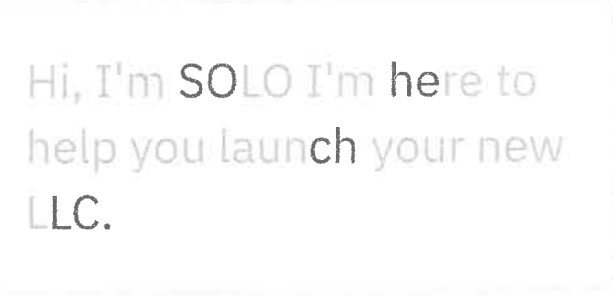
Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLP Limited Liability Partnership	2/8/2011		4/20/2023	Foreign	Profit		4/20/2025		

Organization Information									
Business Purpose					Capital Stock				
Charter County					<div style="border: 1px solid #ccc; padding: 5px; background-color: #f9f9f9;"> Hi, I'm SOLO I'm here to help you launch your new LLC. </div>				
Charter State		MD							
At Will Term					member Managed				

At Will Term Years	Par Value
Authorized Shares	Young Entrepreneur Not Specified

Addresses	
Type	Address
Local Office Address	159 PLAZA DR. KEYSER, WV, 26726
Notice of Process Address	C T CORPORATION SYSTEM 1627 QUARRIER STREET CHARLESTON, WV, 25301
Principal Office Address	700 EAST PRATT STREET, SUITE 500 BALTIMORE, MD, 21202 USA
Type	Address

Officers	
Type	Name/Address
General Partner	MARK M. DUMLER 700 EAST PRATT ST., STE. 500 BALTIMORE, MD, 21202 USA
Partner	MARK M. DUMI 81 MOSHER ST BALTIMORE, M USA
Type	Name/Address



DBA

DBA Name	Description	Effective Date	Termination Date
RK&K	TRADENAME	8/13/2018	
RK&K ENGINEERS	TRADENAME	2/8/2011	
DBA Name	Description	Effective Date	Termination Date

[File Your Current Year Annual Report Online Here](#)

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

Monday, March 18, 2024 — 8:43 AM

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Hi, I'm SOLO I'm here to help you launch your new LLC.



Important Reqs and Certs Update
Show Details
Mar 1, 2024



See All Alerts

Entity Validation Processing
Show Details
Mar 13, 2024



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Search

All Words

e.g. 1606N020Q02

Select Domain
Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

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 (i)

e.g. 123456789, Smith Corp

"RUMMEL KLEPPER & KAHL LLP" ×

Classification ∨


Excluded Individual ∨

Excluded Entity ∨

Federal Organizations ∨

Exclusion Type ∨

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u></u> Date: <u>3-19-24</u> Solicitation No. <u>CPO DEP 22*36</u> <u>C/O #2</u>	Agency: WV Department of Environmental Protection Procurement Officer Submitting Requisition: JESSICA CHAMBERS Requisition No. CRQS DEP22*37/CPO DEP22*36 PF No.: 1009009
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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 type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 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 type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input 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: _____

