



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: 04-03-2024

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:	CMA 0313 0313 DEP2300000017 2	Procurement Folder:	1229528
Document Name:	Monongalia Co & Rehe (Preston Co) Landfill Leachate Hauling	Reason for Modification:	CO1 - To cancel contract
Document Description:	Monongalia Co & Rehe (Preston Co) Landfill Leachate Hauling		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-08-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-04-30

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000211048	Requestor Name:	Jessica S Chambers	
VICTORY CONSTRUCTION LLC PO BOX 134		Requestor Phone:	304-926-0499	
FLEMINGTON WV 26347		Requestor Email:	jessica.s.chambers@wv.gov	
US		<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	999-999-9999			Extension:
Discount Details:				
#1	No	0.0000	0	
#2	No			
#3	No			
#4	No			

INVOICE TO	SHIP TO
(304) 926-0499 ENVIRONMENTAL PROTECTION LANDFILL CLOSURE ASSISTANCE PROGRAM 601 57TH ST SE CHARLESTON WV 25304 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

4-8-246C

Purchasing Division's File Copy

Total Order Amount:	Open End
----------------------------	----------

JA 4.5.24
PURCHASING DIVISION AUTHORIZATION
 DATE: *Mark Coy - 4/8/2024*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *4-12-24*
 ELECTRONIC SIGNATURE ON FILE

4/12/2024

Extended Description:

Change Order No. 1 is issued to cancel this contract in its entirety and all funds associated with the contract.

Effective date of cancellation: April 30, 2024

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	76121502			PC	8.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Monongalia County Landfill Leachate Hauling

Extended Description:

To provide for the hauling and disposal of leachate from the Monongalia County Landfill to the City of Fairmont Wastewater Treatment Plant located in Fairmont, West Virginia, or to the nearest WVDEP approved Wastewater Treatment Plant as directed by the WVDEP; Price per 100 gallons per section 4.2 pricing example 50,000/100 X unit rate = extended cost.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	76121502			PC	8.690000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Rehe (Preston County) Landfill Leachate Hauling

Extended Description:

To provide for the hauling and disposal of leachate from the Rehe (Preston County) Landfill to the City of Fairmont Wastewater Treatment Plant located in Fairmont, West Virginia, or to the nearest WVDEP approved Wastewater Treatment Plant as directed by the WVDEP; Price per 100 gallons per section 4.2 pricing example 50,000/100 X unit rate = extended cost..

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

MEMORANDUM

To: Terri Casto, Procurement Specialist Senior, DEP

From: Leah McJilton. Victory Construction LLC

Date: March 7, 2024

Subject: CMA DEP2300000017, Monongalia Co & Rehe (Preston Co) Landfill Leachate Hauling

Victory Construction LLC formally requests that CMA DEP2300000017, Monongalia Co & Rehe (Preston Co) Landfill Leachate Hauling is terminated due to changes in the business structure and personal/medical reasons. Please consider this memo our formal notice to the Department. Victory Construction requests that the contract is cancelled effective **04/30/2024**.

If the Department agrees to allow Victory Construction to cancel the above referenced contract, please sign below and proceed with processing the contract cancellation.

Sincerely,



Leah McJilton
Victory Construction LLC

Agency Representative (WV DEP): **Matthew L Butler**

Digitally signed by: Matthew L Butler
DN: CN = Matthew L Butler email = matthew.l.butler@wv.gov C = US O
= WVDEP OU = DLR
Date: 2024.03.29 09:56:22 -0400

WVDEP/DLR Deputy Director

You are viewing this page over a secure connection. Click here for more information.

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.

VICTORY CONSTRUCTION LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	6/30/2021		6/30/2021	Domestic	Profit			

Organization Information			
Business Purpose	2389 - Construction - Special Trade Contractors - Other Specialty Trade Contractors (site prep, other specialty)		Capital Stock
Charter County	Taylor		Control Number
Charter State	WV		Excess Acres
At Will Term	A	Member Managed	MBR x Close
At Will 1 Years		Pa	Hi, I'm SOLO I'm here to help you launch your new LLC.
Authorized Shares		Y Entr	

Addresses

Type	Address
Designated Office Address	443 ROSS RD FLEMINGTON, WV, 26347
Mailing Address	PO BOX 134 FLEMINGTON, WV, 26347 USA ✓
Notice of Process Address	VICTORY CONSTRUCTION 523 W. VETERAN HIGHWAY FLEMINGTON, WV, 26347
Principal Office Address	443 ROSS RD FLEMINGTON, WV, 26347 USA
Type	Address

Officers

Type	Name/Address
Member	CHRYSTAL KELLEY 523 W. VETERAN HIGHWAY FLEMINGTON, WV, 26347
Organizer	VICTORY CONSTRUCTION 523 W. VETERAN HIGHWAY FLEMINGTON, WV, 26347
Type	Name/Address

DBA

DBA Name	Description	Effective Date	Termination Date
VICTORY CONSTRUCTION	TRADENAME	6/30/2021	
DBA Name	Description	Effective Date	Termination Date

Annual Reports

Filed For
2023
2022
Date filed

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



API Key Generation Issues [Show Details](#)
Apr 4, 2024



[See All Alerts](#)

Scheduled Maintenance [Show Details](#)
Apr 1, 2024



[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

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

"VICTORY CONSTRUCTION LLC" ×

Classification ∨

Excluded Individual ∨

Excluded Entity ∨

Federal Organizations ∨

Exclusion Type ∨

Exclusion Program ∨

Location ∨

Dates ∨

Reset 



No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

[Go Back](#)



[Feedback](#)

[Our Website](#)

[About This Site](#)

[Our Partners](#)

[Acquisition.gov](#)

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Maguire</u> Date: <u>4.5.24</u> Solicitation No. <u>CMA DEP 23-17</u> <u>clo # 1</u>	Agency: WV Department of Environmental Protection Procurement Officer Submitting Requisition: JESSICA CHAMBERS SMITH Requisition No. CMA DEP2300000017 PF No.: PF1229528
--	---

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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: _____

