



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: 09-21-2021

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 DEP2000000002 4	Procurement Folder:	580664
Document Name:	HSER Waste Disposal Services	Reason for Modification:	
Document Description:	CO3 - One (1) Month Renewal HSER Waste Disposal Services	CO3 - One (1) Month Renewal HSER Waste Disposal Services	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2019-08-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2021-10-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000010283 VEOLIA NORTH AMERICA INC 350 Jacobson Drive Poca WV 25159 US Vendor Contact Phone: 304-759-1055 Extension: 1 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>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Bobbi J Chestnut Requestor Phone: 304-926-0499 Requestor Email: b.j.chestnut@wv.gov 22 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV 25304 US

9-22-21
BAC

Purchasing Division's File Copy

Total Order Amount:

Open End

ENTERED

9-21-2021
PURCHASING DIVISION AUTHORIZATION
Linda Harper
DATE: 9-22-2021
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: 9-23-21
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
Beverly Tolson
DATE: 9-23-21
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 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 October 1, 2021 through October 31, 2021.

Renewals Remaining: 21 months

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

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	24102400				0.000000
	Service From	Service To			

Commodity Line Description: HSER Waste Disposal Services

Extended Description:

PLEASE SEE EXHIBIT A PRICING PAGE.



west virginia department of environmental protection

Business and Technology Office
601 57th Street, S.E.
Charleston, WV 25304-2345
Phone: 304-926-0499 Fax: 304-926-0461

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

September 8, 2021

Veolia North America Inc.
350 Jacobson Drive
Poca, WV 25159

Contract Number: CMA DEP 20*02 – HSER Waste Disposal Services

The West Virginia Department of Environmental Protection is in the process of rebidding the above referenced contract but is offering to renew the current contract under the same terms, conditions, pricing, and specifications, for an additional one-month period. This additional one-month renewal is to allow time for the new contract to be awarded. The renewal dates are October 1, 2021 through October 31, 2021. If your company agrees to this renewal, please sign below, and return the original to my attention as soon as possible.

Please let me know if you have questions.

Sherri D Weathersbee, WVPBC
Business and Technology Office
WV Dept. of Environmental Protection
Sherri.weathersbee@wv.gov

To Be completed by the Vendor:

We agree to renew 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.

Derak Bedle

Sep 20, 2021

Name/Signature

Date

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: VEDIA ES TECHNICAL SOLUTIONS, L.L.C.

Authorized Signature: [Signature] Date: 6/3/21

State of OHIO

County of MONTGOMERY, to-wit:

Taken, subscribed, and sworn to before me this 3 day of JUNE, 2021.

My Commission expires 2/1, 2023

AFFIX SEAL HERE

Patricia S Williams, Notary Public
In and for the State of Ohio
My Commission Expires Feb. 1, 2023

NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 01/19/2018)

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.

VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.

** See Attached **

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC Limited Liability Company	1/3/2000		1/3/2000	Foreign	Profit				

Organization Information			
Business Purpose		Capital Stock	
Charter County		Control Number	0
Charter State	DE	Excess Acres	
At Will Term	A	Member Managed	MGR
At Will Term Years	0	Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Designated Office Address	707 VIRGINIA STREET EAST CHARLESTON, WV, 25301
Mailing Address	53 STATE STREET 14TH FLOOR BOSTON, MA, 02109 USA
Notice of Process Address	CT CORPORATION SYSTEM 1627 QUARRIER ST CHARLESTON, WV, 253112124
Principal Office Address	53 STATE STREET 14TH FLOOR BOSTON, MA, 02109 USA
Type	Address

Officers	
Type	Name/Address
Manager	JASON SALGO 53 STATE ST 14TH FL BOSTON, MA, 02109
Manager	JAMES PAWLOSKI 4760 WORLD HOUSTON PKWY, SUITE 100 HOUSTON, TX, 77032
Type	Name/Address

Name Changes	
Date	Old Name
8/29/2006	ONYX ENVIRONMENTAL SERVICES, L.L.C.
Date	Old Name

Date	Amendment
8/29/2006	NAME CHANGE: FROM ONYX ENVIRONMENTAL SERVICES, L.L.C.

Date	Amendment
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Annual Reports	
Filed For	
2019	
2018	
2017	
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Date filed	

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

Thursday, July 11, 2019 — 3:56 PM

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Close

Vendor/Customer

General Info

Headquarters

Organization

Disbursement Options

Prenote/EFT

Remittance Advice

Vendor Terms

Accounts Receivable

eMALL

Location Information

Fee and Vendor
Compliance Holds

Travel

Change Management

Address

Business Type

Service Area

Commodity

Authorized Dept.

Prevent Spending

Prevent Orders

Certification

Disclosures

Vendor User Information

Vendor/Customer

Vendor/Customer	Legal Name	Vendor Active Status	Customer Active Status	Previous Name
VC00000033172	VEOLIA ES TECHNICAL SOLUTIONS LLC	Active	Inactive	
✓ VS00000010283	VEOLIA NORTH AMERICA INC	Active	Inactive	

First Prev Next Last

Save Undo Delete Insert Copy Paste Search

General Info

Vendor/Customer : VS00000010283

Legal Name : VEOLIA NORTH AMERICA

Alias/DBA : VEOLIA ES TECHNICAL SI

Vendor Active Status : Active

Vendor Approval Status : Complete

Customer Active Status : Inactive

Customer Approval Status : Incomplete

Location Name :

First Name :

Middle Name :

Last Name :

Company Name : VEOLIA NORTH AMERICA

Previous Name :

Previous Street :

Previous City :

Previous State/Province :

Previous Country :

Restrict Use by Department : ☐Miscellaneous Account : ☐Internal Account : ☐Third Party Only : ☐Third Party Vendor : ☐Third Party Customer : ☐Inventory Customer : ☐Never Archive : ☐

Restrict VSS Access : No

Discontinue - No New Business : ☐Prevent MA Reference : ☐PunchOut Enabled : ☐Re-PunchOut Enabled : ☐Electronic Order Enabled : ☐

Active From : 07/14/2016

Active To :

Last Usage Date : 06/11/2019

Department : 0212

Unit :

Headquarters

Headquarters Account : Yes

Headquarters Account Code : VS00000010283

Headquarters Account Legal Name : VEOLIA NORTH AMERICA

Franchise Account : ☐

Web Address http:// :

Catalog DUNS :

Taxpayer ID Number : 134038062

Taxpayer ID Number Type : EIN

Organization



June 3, 2019

State of WV, Purchasing Division

2019 Washington St. East

PO Box 50130

Charleston, WV 25305-0130

To whom it may concern,

Veolia's corporate offices are located at the following:

Veolia North America

53 State Street, Suite 53

Boston, MA 02109

Thank you,

A handwritten signature in black ink that reads 'Jerry Dillman'.

Jerry Dillman

Account Manager

Veolia North America

350 Jacobson Drive

Poca, WV 25159

tel. 304-759-1055 fax 304-759-1057

www.veolianorthamerica.com