

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: 09-22-2021

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 DEP2100000007 2	Procurement Folder:	713506
Document Name: Environmental Risk Assessor		Reason for Modification:	
Document Description:	Environmental Risk Assessment CO #1 Renewal	CO #1 Renewal	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-10-15
Free on Board: FOB Dest, Freight Prepaid		Effective End Date:	2022-10-14

Free o	n Board:	FOB Dest, Freight Prepai	d		Effective End Date:	2022-10-14
		VENDOR			DEPARTMENT CONTAC	Γ
STRA PO BO BELLI US Vendo	or Customer Code: TEGIC RISK SERVICE DX 262 EFONTE or Contact Phone: ount Details:	VS0000022883 ES LLC PA 4123775089 <b>Extensi</b>	16823 on:	Requestor Name: Requestor Phone: Requestor Email:	Tareska C Casto (304) 926-0499 terri.c.casto@wv.gov	
	Discount Allowed	Discount Percentage	Discount Days	FILE LO	CATION	3
#1	No	0.0000	0			
#2	No					
#3	No			_		
#4	No					

INVOICE TO			SHIP TO		
ENVIRONMENTAL PROTECTION	DN	ENVIRONMENTAL PROTECTION			
OFFICE OF ENVIRONMENTAL REMEDIATION		601 57TH ST			
601 57TH ST SE					
CHARLESTON	WV 25304	CHARLESTON	WV 25304		
us		us			

Purchasing Division's File Copy

**Total Order Amount:** 

Open End

PURCHASING DIVISION AUTHORIZATION

DATE:

**ELECTRONIC SIGNATURE ON FILE** 

ATTORNEY GENERAL APPROVAL AS TO FORM

ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION** 

**ELECTRONIC SIGNATURE ON FILE** 

### **Extended Description:**

Change Order

Change Order No. 1 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: 10/15/2021 through 10/14/2022.

Renewals remaining: Two (2)

No Other Changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	77101501			HOUR	72.000000
	Service From	Service To		······································	

**Commodity Line Description:** 

Risk or hazard assessment

**Extended Description:** 

Environmental Risk Assessor Open end contract for service to determine ecological and human health risks that may be associated with project managed by WVDEP

Date Printed: Sep 23, 2021 Order Number: CMA 0313 0313 DEP2100000007 2

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

Page: 2



#### west virginia department of environmental protection

Division of Land Restoration Office of Environmental Remediation 601 57th Street SE Charleston, WV 25304

Phone: (304) 926-0499 Fax: (304) 926-0458

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

Contract: Environmental Risk Assessor – CMA: DEP21\*07

Vendor: Strategic Risk Services LLC

The West Virginia Department of Environmental Protection Office of Environmental Remediation is offering to renew the subject contract under the same terms, conditions, and pricing. The renewal dates are 10/15/2021 through 10/14/2022. In addition to this form, we will need the attached Purchasing Affidavit (must be signed in blue ink & notarized), and a current copy of your Certificate of Insurance.

If your company agrees to this renewal, please sign below in blue ink, and return the required documents to the address listed above or via email at Leigh.A.Shaffer@wv.gov.

Please let me know if you have any questions.

Leigh Ann

Digitally signed by Leigh Ann Shaffer

Date: 2021.09.03 13:57:05

Shaffer

-04'00'

Leigh Ann Shaffer, Procurement Specialist

WVDEP Representative/Title/Signature

September 3, 2021

Date

To Be Completed by the Vendor:

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

Digitally signed by Andrew C\_

Location: Strategic Risk Svcs LLC - Bellefonte, PA Date: 2021-09-16 10:59:28

Name/Signature

09/16/2021

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 exceed 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.

# 

Commission number 1218537

Member, Pennsylvania Association of Notaries

Addresses		
Туре	Address	
Designated Office Address	164 WILLOW BEND DRIVE BELLEFONTE, PA, 16823	
Mailing Address	164 WILLOW BEND DRIVE BELLEFONTE, PA, 16823 USA	
Notice of Process Address	ANDREW SWALES 164 WILLOW BEND DRIVE BELLEFONTE, PA, 16823	
Principal Office Address	164 WILLOW BEND DRIVE BELLEFONTE, PA, 16823 USA	
Туре	Address	

Officers			
Туре		Name/Address	
Ма	nager	ANDREW SWALES 164 WILLOW BEND DRIVE BELLEFONTE, PA, 16823	
Ма	nager	STEPHEN KELLER 258 COLES DRIVE CURWENSVILLE, PA, 16833	
Туре		Name/Address	

Annual Reports	
Filed For	
2021	
Date filed	

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

Tuesday, September 21, 2021 — 2:00 PM

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### 11, Joseph E

rom:

Andy Swales <admin@strategicrisksvcs.com>

Sent:

Wednesday, September 9, 2020 11:47 AM

To:

Hager III, Joseph E

Cc:

Adrienne Remo; Lisa Poppelreiter

Subject:

RE: [External] Status of Contract Approval with Strategic Risk Services LLC

Yes, the remit address is simply our post office box for the physical address.

Andrew C. Swales Strategic Risk Services LLC admin@strategicrisksvcs.com 814.360.0456

From: Hager III, Joseph E < Joseph. E. Hager III @wv.gov> Sent: Wednesday, September 9, 2020 11:24 AM To: Andy Swales <admin@strategicrisksvcs.com>

Cc: Adrienne Remo <adrienne@strategicrisksvcs.com>; Lisa Poppelreiter <lisa@strategicrisksvcs.com>

Subject: RE: [External] Status of Contract Approval with Strategic Risk Services LLC

I'm working on getting this order finalized and through the approval process. One snag I'm hitting is matching your address listed on your VCUST account and the address listed with the Secretary of State.

Can you confirm/clarify how the PO BOX 262 is tied to Strategic Risk Services?

Is the PO BOX 262 Bellefonte PA 16823 the remit to address for the business physical address of 164 Willow Bend Drive Bellefonte, PA, 16823?

Thanks,

Josh Hager Senior Buyer WV Purchasing Division 2019 Washington Street, East, Bldg 15 Charleston, WV 25305 Phone: 304-558-8801 Joseph.E. HagerIII@wv.gov www.WVPurchasing.gov

From: Andy Swales <a href="mailto:sdrategicrisksvcs.com">admin@strategicrisksvcs.com</a>

Sent: Tuesday, August 25, 2020 10:34 AM

To: Hager III, Joseph E < Joseph.E. Hager III@wv.gov>

Cc: Adrienne Remo <adrienne@strategicrisksvcs.com>; Lisa Poppelreiter < lisa@strategicrisksvcs.com>

Subject: [External] Status of Contract Approval with Strategic Risk Services LLC