



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: 09-23-2021

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 0803 0958 DOT2000000023 4	Procurement Folder:	564939
Document Name:	09-19-C189 PUMP WASH BAY DISCHARGE SYSTEM	Reason for Modification:	Change Order No. 3 - Administrative change order to add the correct agency/vendor renewal letter to the file.
Document Description:	09-19-C189 PUMP WASH BAY DISCHARGE SYSTEM		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2019-10-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-09-30

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000183200			Requestor Name:	April D Hiser
SAFETY KLEEN SYSTEMS INC				Requestor Phone:	(304) 647-7557
111 Harris Drive				Requestor Email:	april.d.hiser@wv.gov
Poca	WV	25159			
US					
Vendor Contact Phone:	999-999-9999	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0	<div style="font-size: 48px; font-weight: bold;">22</div> FILE LOCATION _____	
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS	STATE OF WEST VIRGINIA
DISTRICT NINE	JOBSITE - SEE SPECIFICATIONS
146 STONEHOUSE RD	
LEWISBURG WV 24970	No City WV 99999
US	US

9-24-21
BAK

Purchasing Division's File Copy

Total Order Amount:	Open End
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ENTERED

MKP 09/23/2021

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara* 9/24/2021
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
Beverly Tiden
 DATE: 9-29-2021
 ELECTRONIC SIGNATURE ON FILE

9/29/2021

Extended Description:

CHANGE ORDER #3

Administrative change order to provide a corrected agency/vendor renewal letter to reflect the correct renewal dates for the contract. Change Order No. 2 contained the agency/vendor renewal letter, however, the renewal letter had an incorrect end date.

Revised letter attached to show correct renewal period of 10/1/2021 through 9/30/2022.

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	76121603			EA	0.000000
	Service From	Service To			

Commodity Line Description: PUMP WASH BAY DISCHARGE SYSTEM

Extended Description:

SEE ATTACHED EXHIBIT A FOR PRICING



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505

Byrd E. White, III
Secretary of Transportation

August 25, 2021

Jimmy Wriston, P. E.
Deputy Secretary/
Acting Commissioner

Mr. Joey Coulter
Safety Kleen Systems Inc
111 Harris Drive
Poca WV 25159

Subject: CMA DOT2000600023-0919C189

Mr. Joey Coulter

The Department of Transportation of West Virginia is offering to renew subject contract under the same terms, conditions and pricing. The renewal dates are Oct 1, 2021 through Sep 30, 2022. If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to Kristy.B.James@wv.gov

Also attached is an Affidavit that is to be part of the renewal change order and is required to be signed, dated, and notarized.

Please contact the email listed above if you have any questions.

Thank you,

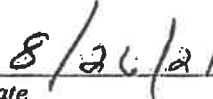
Procurement Section , WVDOT-DOH

Attachment

We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.



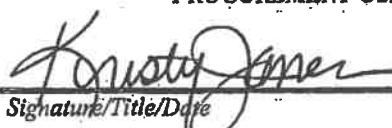
Name/Signature



Date

Branch General Manager

Title

PROCUREMENT USE ONLY


Signature/Title/Date



Lyle, Tara L <tara.l.lyle@wv.gov>

Fwd: CMA 0803 0958 DOT20*0023 Change Order 2 Procurement Folder 564939

1 message

James, Kristy E <kristy.e.james@wv.gov>

Wed, Sep 22, 2021 at 9:32 AM

To: John W Estep <John.W.Estep@wv.gov>, Tara L Lyle <Tara.L.Lyle@wv.gov>

Cc: Mark A Waid <mark.a.waid@wv.gov>

John/Tara,

Attached is a corrected renewal letter with the corrected contract dates. The Auditor's Office caught this issue when processing something for payment. I wasn't sure how to correct the Renewal, will you need to do an Administrative change order, or do you need me to create change order 3?

Just let me know how you want me to proceed.

Thanks

----- Forwarded message -----

From: **Hiser, April D** <april.d.hiser@wv.gov>

Date: Wed, Sep 22, 2021 at 9:08 AM

Subject: Re: CMA 0803 0958 DOT20*0023 Change Order 2 Procurement Folder 564939

To: James, Kristy E <kristy.e.james@wv.gov>

so all dates should be 9/30/2021, as far as the date of the letter and the signature date?

On Wed, Sep 22, 2021 at 8:58 AM James, Kristy E <kristy.e.james@wv.gov> wrote:

Renee,

I'm going back through emails this morning. I don't think this issue has been resolved.

The change order currently has an expiration date of 9/30 but the letter has a date of 9/19. The letter in the file needs to reflect the same expiration date as on the contract.

Let me know if you have any questions. Until this is resolved, you will have issues processing payments through the Auditor's Office.

Thanks

----- Forwarded message -----

From: **David Hughes** <david.hughes@wvsao.gov>

Date: Thu, Aug 26, 2021 at 10:41 AM

Subject: RE: CMA 0803 0958 DOT20*0023 Change Order 2 Procurement Folder 564939

To: Hiser, April D <april.d.hiser@wv.gov>, Kristy E James <kristy.e.james@wv.gov>, Mark A Waid <Mark.A.Waid@wv.gov>

Cc: john.w.estep@wv.gov <john.w.estep@wv.gov>, Contracts-List <Contracts@wvsao.gov>

Hi John,

Please advise which type of change order would be necessary to correct the official copy on file with SAO and State Purchasing; an administrative change order or an official change order through State Purchasing?

Your help is greatly appreciated.

Thank you,

David C. Hughes

Contract Audit Supervisor

West Virginia State Auditor's Office

Phone: 304-558-2261 Ext. 2206

John B. McCuskey

West Virginia State Auditor

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From: Hiser, April D <april.d.hiser@wv.gov>

Sent: Thursday, August 26, 2021 9:27 AM

To: David Hughes <david.hughes@wvsao.gov>; Kristy E James <kristy.e.james@wv.gov>; Mark A Waid <Mark.A.Waid@wv.gov>

Cc: john.w.estep@wv.gov; Contracts-List <Contracts@wvsao.gov>

Subject: Re: CMA 0803 0958 DOT20*0023 Change Order 2 Procurement Folder 564939

On Wed, Aug 25, 2021 at 12:12 PM David Hughes <david.hughes@wvsao.gov> wrote:

Hi April,

We have received CMA 0803 0958 DOT20*0023 Change Order 2 Procurement Folder 564939 for Safety Kleen Systems, Inc. The renewal letter attached signed by both parties has an expiration date of September 19, 2022, but the CMA change order 2 has 09/30/2022. Please process a change order through State Purchasing to correct the end date on the CMA or to correct the attachment with a new renewal letter till 09/30/2022. Your help is greatly appreciated.

Thank you,

David C. Hughes

Contract Audit Supervisor

West Virginia State Auditor's Office

Phone: 304-558-2261 Ext. 2206

John B. McCuskey

West Virginia State Auditor

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April Hiser

Highways District/Division Supply Specialist

331 Brush Rd

Lewisburg, WV 24901

(304)647-7459 or (304)647-7557

--

April Hiser

Highways District/Division Supply Specialist

331 Brush Rd

Lewisburg, WV 24901

(304)647-7459 or (304)647-7557

**Renewal 2 Corrected CMA DOT20-23.pdf**

29K

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: Safely - Kleen

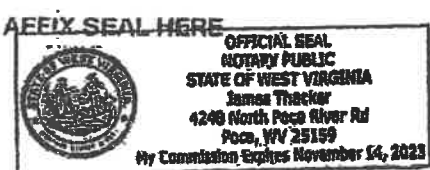
Authorized Signature: [Signature] Date: 8/6/21

State of WV

County of Putnam, to-wit:

Taken, subscribed, and sworn to before me this 6 day of August, 2021.

My Commission expires Nov 14, 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.

SAFETY-KLEEN SYSTEMS, INC.

See attached

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	10/27/1971		10/27/1971	Foreign	Profit			

Organization Information			
Business Purpose	5629 - Admin/Support Waste Mgt/Remediation Services - Waste Management and Remediation Services - Remediation and Other Waste Management Services (remediation, materials recovery, septic tank)		Capital Stock 0.0000
Charter County	Kanawha	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000

Authorized Shares 0	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Mailing Address	42 LONGWATER DRIVE NORWELL, MA, 02061 USA
Notice of Process Address	5098 WASHINGTON ST W STE 407 Charleston, WV, 25313-1561
Principal Office Address	42 LONGWATER DRIVE NORWELL, MA, 02061 USA
Type	Address

Officers	
Type	Name/Address
Director	MICHAEL BATTLES 42 LONGWATER DRIVE NORWELL, MA, 02061
Director	ERIC GERSTENBERG 42 LONGWATER DRIVE NORWELL, MA, 02061
President	ERIC GERSTENBERG 42 LONGWATER DRIVE NORWELL, MA, 02061
Secretary	C. MICHAEL MALM ONE BOSTON PLACE BOSTON, MA, 02108
Treasurer	GREGORY MALERBI 42 LONGWATER DRIVE NORWELL, MA, 02061
Vice-President	MICHAEL MCDONALD 42 LONGWATER DRIVE PO BOX 9149 NORWELL, MA, 02061
Type	Name/Address

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
7/5/2007	SAFETY-KLEEN OIL RECOVERY CO.	DE	SAFETY-KLEEN SYSTEMS, INC.	WI
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
7/5/2007	MERGER: MERGING SAFETY-KLEEN OIL RECOVERY CO., A QUALIFIED DE CORPORATION WITH AND INTO SAFETY-KLEEN SYSTEMS, INC., A QUALIFIED WI CORPORATION, THE SURVIVOR
8/6/1998	CHANGE OF NAME FROM SAFETY-KLEEN CORP. TO SAFETY-KLEEN SYSTEMS, INC.
8/30/1991	AMENDMENT TO ARTICLES OF CERTIFICATE OF AUTHORITY.
3/28/1990	MERGER; MERGING BRESLUBE HOLDING CORP., A NON-QUAL DE CORP. WITH & INTO SAFETY-KLEEN CORP., A QUAL. WI CORP., THE SURVIVOR.
8/31/1987	AMENDMENT TO THE ARTICLES OF INCORPORATION.
9/5/1986	RESTATED CERTIFICATE OF INCORPORATION
4/21/1986	MERGER; MERGNIG CUSTOM HOLDINGS, INC., WITH AND INTO SAFETY KLEEN CORP., THE SURVIVOR.
7/18/1983	AMENDMENT: TO THE ARTICLES OF INCORPORATION, FILED ON THIS DATE.
11/9/1981	MERGER: MERGING AMERICAN IMPACTS CORPORATION, A ILLINOIS CORPORATION WITH AND INTO SAFETY-KLEEN CORP, THE SURVIVOR.
8/11/1980	AMENDMENT: ARTICLES OF INCORPORATION, FILED ON THIS DATE.
3/19/1975	CERTIFICATE OF INCORPORATION, FILED ON THIS DATE, ROLL 93.
Date	Amendment

Annual Reports
Filed For

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

Thursday, September 23, 2021 — 4:22 PM

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Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
Ordering	111 Harris Drive	Poca	WV	25159	
Payment	42 LONGWATER DR	NORWELL	MA	02061-9149	
Payment	5360 LEGACY DR BLDG 2 STE 100	PLANO	TX	75024	Default Contact Name
Payment	PO BOX 382066	PITTSBURGH	PA	152508066	Default Contact Name
Ordering	10 INDUSTRIAL PARK DR	WHEELING	WV	26003	ART INGLES
Ordering	105 HARRIS DR	POCA	WV	25159	JOEY COULTER
Payment	2600 N CENTRAL EXPY	RICHARDSON	TX	750802055	Default Contact Name
Payment	2600 N CENTRAL EXPY	RICHARDSON	TX	750802055	Default Contact Name
Ordering	5400 LEGACY DR	PLANO	TX	75024	BELEN ESTRADA

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000183200
SAFETY KLEEN SYSTEMS INC

Address Type : Ordering

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 06/15/2017
Active To :
Default Record :
Mail Returned :
Active Address : Yes

Address Information

Address ID : AD000009
Street 1 : 111 Harris Drive
Street 2 :
City : Poca
State/Province : WV
Country : WV

Country Phone Code : 1
Phone : 1-304-755-4279
Phone Extension :
County :
County Name :