



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: 10-14-2021

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 1058 DOT2100000005 2	Procurement Folder:	673404
Document Name:	CHANGE ORDER #1	Reason for Modification:	
Document Description:	PUMP WASH BAY DISCHARGE SYSTEM (10200176)	CHANGE ORDER #1 TO RENEW CONTRACT CMA DOT21*05 FOR PUMPING WASH BAY	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-08-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-08-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000183200 SAFETY KLEEN SYSTEMS INC 111 Harris Drive Poca WV 25159 US Vendor Contact Phone: 999-999-9999 Extension: 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: Jeffrey P Milam Requestor Phone: (304) 487-5246 Requestor Email: jeffery.p.milam@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
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV 24740 US	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV 24740 US

10-18-21
BAT

Purchasing Division's File Copy

Total Order Amount:

Open End

ENTERED

JE 10/15/21

PURCHASING DIVISION AUTHORIZATION
DATE: *Tara* 10/15/2021
ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
Beverly Toler
DATE: 10-21-2021
ELECTRONIC SIGNATURE ON FILE

10/21/2021

Extended Description:

CHANGE ORDER #1

TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITION, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING AUTHORIZED CHANGE ORDERS.

EFFECTIVE: 08/15/2021 THROUGH 08/14/2022

RENEWAL REMAINING: 1

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	24102400			GL	1.000000
	Service From	Service To			

Commodity Line Description: WASTE OIL/WATER SEPARATOR TANK**Extended Description:**

1500 GALLON WASH BAY WASTE MATERIAL ALONG WITH ANY SEDIMENTS AT THE BOTTOM OF THE TANK.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	24102400			GL	1.000000
	Service From	Service To			

Commodity Line Description: WASTE OIL/WATER SEPARATOR TANK**Extended Description:**

1500 GALLON WASH BAY WASTE MATERIAL ALONG WITH ANY SEDIMENTS AT THE BOTTOM OF THE TANK.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	24102400			GL	1.000000
	Service From	Service To			

Commodity Line Description: WASTE OIL/WATER SEPARATOR TANK**Extended Description:**

1500 GALLON WASH BAY WASET MATERIAL ALONG WITH ANY SEDIMENTS AT THE BOTTOM OF THE TANK.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	24102400			GL	1.000000
	Service From	Service To			

Commodity Line Description: WASTE OIL/WATER SEPARATOR TANK**Extended Description:**

1500 GALLON WASH BAY WASTE MATERIAL ALONG WITH ANY SEDIMENTS AT THE BOTTOM OF THE TANK.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	24102400			GL	1.000000
	Service From	Service To			

Commodity Line Description: WASTE OIL/WATER SEPARATOR TANK

Extended Description:

1500 GALLON WASH BAY WASTE MATERIAL ALONG WITH ANY SEDIMENTS AT THE BOTTOM OF THE TANK.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	24102400			GL	1.000000
	Service From	Service To			

Commodity Line Description: WASTE OIL/WATER SEPARATOR TANK

Extended Description:

1500 GALLON WASH BAY WASTE MATERIAL ALONG WITH ANY SEDIMENTS AT THE BOTTOM OF THE TANK.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	24102400			GL	1.000000
	Service From	Service To			

Commodity Line Description: WASTE OIL/WATER SEPARATOR TANK

Extended Description:

1500 GALLON WASH BAY WASTE MATERIAL ALONG WITH ANY SEDIMENTS AT THE BOTTOM OF THE TANK. THIS LOCATION HAS 2 TANKS



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

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

August 10, 2021

Byrd E. White, III
Secretary of Transportation/
Commissioner of Highways

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

Safety Kleen Systems Inc

111 Harris Drive

Poca WV 25159

304-755-4279

Subject: Renewal of CMA DOT 21*05

Safety Kleen Systems Inc ,

The Department of Transportation of West Virginia is offering to renew subject contract under the same terms, conditions and pricing. The renewal dates are Aug 15, 2021 through Aug 14, 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 Debrina.k.woods@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,

Debrina Woods , HBOPA1


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

8/10/21
Date

Branch General Manager
Title

PROCUREMENT USE ONLY

Signature/Title/Date



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

Re: CMA DOT21*5 - CO1 - Pump wash

1 message

Smith, Dusty J <dusty.j.smith@wv.gov>
To: "Lyle, Tara L" <tara.l.lyle@wv.gov>

Mon, Oct 18, 2021 at 10:41 AM

CMA DOT21*05 -CO1-Pump Wash

Due to the change of staff and moving of offices this was inadvertently lost in the cracks. Please accept this backdate letter as justification to move this Change Order Forward in the process. Thank you for your time.

Thank you,

Dusty Smith
304.414.6859

On Mon, Oct 18, 2021 at 10:10 AM Lyle, Tara L <tara.l.lyle@wv.gov> wrote:
Need a backdate justification for this change order. Effective start date was 8/15/21.

You can email or send a memo - either one is fine.

Thanks,
Tara

Tara Lyle, Buyer Supervisor
WV Purchasing Division
2019 Washington Street, East
Capitol Complex, Building 15
Charleston, WV 25305
304-558-2544

www.wvpurchasing.gov

*Backdate
and
10*

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: Safety Klean Systems

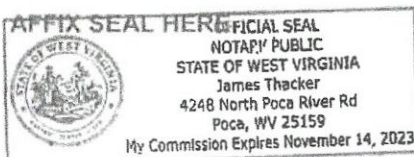
Authorized Signature: [Signature] Date: 8/10/21

State of WV

County of Putnam, to-wit:

Taken, subscribed, and sworn to before me this 10 day of August, 2021.

My Commission expires Nov 14th, 2023



NOTARY PUBLIC

[Signature]
Purchasing Affidavit (Revised 01/19/2018)

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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.

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	C T CORPORATION SYSTEM 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.


Friday, October 15, 2021 — 8:26 AM

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Address

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	PO Box 975201	Dallas	TX	75397-5201	
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  Country Phone Code : 1
Street 1 : 111 Harris Drive Phone : 1-304-755-4279
Street 2 : Phone Extension :
City : Poca County : 
State/Province : WV County Name :
Zip/Postal Code : 25159 Country : US 
DUNS :
Extended DUNS :
CAGE Code :

▶ Prenote/EFT

▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

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