

Department of Administration **Purchasing Division** 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Purchase Order

Order Date: 12-01-2022

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:	CPO 0313 0313 DEP2200000044 3	Procurement Folder:	1046339
Document Name:	Solid Waste NPDES Permit Limit Tracking Enhancement	Reason for Modification:	
Document Description:	DWWM CO No 1 Solid Waste NPDES Permit Limit Tracking Enhance	Change Order Number 1 To Issue Notice to Proceed	
Procurement Type:	Central Sole Source		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-08-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-07-31

Free on Board:	FOB Dest, Freight Prepa	aid		Effective End Date:	2023-07-31
	VENDOR			DEPARTMENT CONTACT	
Vendor Customer Code: ENFOTECH & CONSULT 1368 HOW LN			Requestor Name: Requestor Phone: Requestor Email:	Jessica S Chambers 304-926-0499 jessica.s.chambers@wv.gov	
NORTH BRUNSWICK US Vendor Contact Phone: Discount Details:	NJ 732-839-1688 Extensi	08902-1792 ion: 107	2	3 ELOCATION	8
Discount Allowe	d Discount Percentage	Discount Days			
#1 No	0.0000	0	_		
#2 Not Entered			_		
#3 Not Entered					
#4 Not Entered					

INVOICE TO			SHIP TO	
ENVIRONMENTAL PROTECTION DIV OF WASTE AND WATER MGT		ENVIRONMENTAL PROTECTION DIVISION OF WATER AND WA		
601 57TH ST SE		601 57TH ST SE		
CHARLESTON	WV 25304	CHARLESTON	WV 25304	
us		US		

12-2-22 BOT

Furchasing Division's File Copy

Total Order Amount:

\$110,550.00

PURCHASING DIVISION AUTHORIZATION

DATE:
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: Beverly Tolen 12-6-22 **ELECTRONIC SIGNATURE ON FILE**

Date Printed: Dec 2, 2022

Order Number: CPO 0313 0313 DEP2200000044 3

Page: 1

FORM ID: WV-PRC-CPO-002 2020/05

Extended Description:

Change Order Number 1

Change Order Number 1 is issued to establish the contract effective start and end dates, and to issue the Notice to Proceed for the contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Contract Term: 08/01/2022 Through 07/31/2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43232802	0.00000		0.000000	110550.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

Solid Waste NPDES Permit Limit Tracking Enhancement

Extended Description:

Date Printed: Dec 2, 2022

FORM ID: WV-PRC-CPO-002 2020/05

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west virginia department of environmental protection

Information Technology Support 601 57th Street, S.E. Charleston, WV 25304

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

August 22, 2022

Tony C. Jeng enfoTech 1368 How Lane North Brunseick, NJ 08902

Re:

Notice to Proceed

Solid Waste NPDES Permit Limit Tracking Enhancement

CPO DEP22*44

Dear Mr. Jeng:

On July 21, 2022, I emailed you the final award document for the Solid Waste NPDES Permit Limit Tracking Enhancement, total cost: \$110,550. enfoTech was the winning vendor. Here is the official Notice to Proceed for your records. Please be advised that the official starting date for the above referenced project was August 1, 2022. The fixed duration of the contract is one year, but we understand that the work will become part of the ongoing development of the ePermitting system.

If you need further information, please contact me at: 304-414-1988

Sincerely

Kim Harbour

We (Enfotech & Consulting Inc) acknowledge receipt of NTP and agree to the terms.

8/22/2022

0 0

Vendor signature and Date

Henbour



west virginia department of environmental protection

Administrative Services 601 57th Street SE Charleston, WV 25304-2345 304-926-0499 Phone Harold Ward, Cabinet Secretary dep.wv.gov

December 1, 2022

Josh Hagar

RE: Change Order #1 Notice to Proceed CPO DEP2200000044

This memo is to justify the NTP change order being so late. Due to a combination of work and the fact that the employee overseeing this project left the agency and some miscommunication along the way, I am just getting this CO No 1 for the Notice to Proceed sent over to you.

If you have any questions please let me know.

Thanks.

Larry T

Digitally signed by: Larry T Workman DN; CN = Larry T Workman email = larfy, tworkman@wv.gov C = AD O W DEP OU = Business Operations Date: 2022.12.01 14:40:53-05'00'

Larry Workman

kman Workman

Procurement Specialist Senior

Borrold

Promoting a healthy environment.