



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: 01-25-2024

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 DEP2200000022 5	Procurement Folder:	972101
Document Name:	EOI: W&G Electroplating	Reason for Modification: Change Order #2 Cost increase	
Document Description:	EOI: W&G Electroplating		
Procurement Type:	Central Purchase Order		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-01-24
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-01-23

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000203587	Requestor Name:	Jessica S Chambers
TRIAD ENGINEERING INC		Requestor Phone:	(304) 414-1140
10541 TEAYS VALLEY RD		Requestor Email:	jessica.s.chambers@wv.gov
SCOTT DEPOT	WV 25560		
US			
Vendor Contact Phone:	999-999-9999 Extension:		
Discount Details:			
#	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

24
 FILE LOCATION _____

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF ENVIRONMENTAL REMEDIATION 601 57TH ST SE CHARLESTON WV 25304 US	ENVIRONMENTAL PROTECTION DIVISION OF LAND RESTORATION 601 57TH ST SE CHARLESTON WV 25304 US

1-31-2466

Total Order Amount: \$35,948.0

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Murphy 1/31/2024</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray 2/16/2024</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>2-7-24</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order 2 issued to increase the cost of the original contract according to all terms, conditions and specifications contained in the contract including all authorized change orders.

Original Contract Sum:	\$19,980.00
Change Order #2 Increase:	\$15,968.00
<hr/>	
New Contract Total:	\$35,948.00

Effective Dates of Contract: January 24, 2022 through January 23, 2025

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81100000	0.00000		0.000000	35948.00
Service From	Service To	Manufacturer	Model No		
2022-01-24	2025-01-23				

Commodity Line Description: EOI: Professional Engineering Services

Extended Description:

Professional Engineering Services Contract W&G Electroplating



APPROVED
1/31/24

west virginia department of environmental protection

Office of Environmental Remediation
1159 Nick Rahall Greenway
Fayetteville, WV 25840
(304) 574-4465

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

TO: Jessica Chambers-Smith, Procurement Manager
Administrative Services – Business Operations Office

FROM: William Huggins, Project Manager

DATE: January 23, 2024

SUBJECT: Change Order #2: Cost Increase
CPO DEP22*22 EOI: W&G Electroplating

The Division of Land Restoration Office of Environmental Remediation is requesting a Cost Increase of \$15,968 to cover costs for year two of the existing performance period for Purchase Order # CPO DEP2200000022 for EOI: W&G Electroplating.

Please note that funding is incremental for this project comes from a Cooperative Agreement with EPA. Additional funding is expected to arrive mid-year, at which time an additional change order will be requested.

Should you have any questions or would like to discuss this further, please contact me at 304-382-7712 or by email at william.huggins@wv.gov.

William F. Huggins

Digitally signed by: William F. Huggins
DN: cn = William F. Huggins email =
william.huggins@wv.gov c = US o =
Department of Environmental
Protection ou = Office of
Environmental Remediation
Date: 2024.01.23 12:59:55 -0500

William Huggins
Project Manager, Superfund Section
WVDEP-DLR-Office of Environmental Remediation

We, Triad Engineering, Inc., agree to the cost increase as stated above for the original performance period according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

Heather A. Metz

Digitally signed by Heather A. Metz
Date: 2024.01.23 12:20:15 -05'00'

01/23/2024

Heather A. Metz, LRS, Environmental Services Manager

Date

W & G Electroplating
Boothsville, Taylor County, West Virginia
WVD988769642

Task 1	Description	Original Authorization (Year 1)				Contract Extension (Year 2)				Contract Extension (Year 3)			
		Quantity	Units	Unit Price	Cost	Quantity	Units	Unit Price	Cost	Quantity	Units	Unit Price	Cost
Review of Site Documents	Senior Scientist/Geo.	2	hours	\$128.00	\$256.00	0	hours	\$128.00	\$0.00	0	hours	\$128.00	\$0.00
	Project Scientist/Geo.	8	hours	\$100.00	\$800.00	0	hours	\$100.00	\$0.00	0	hours	\$100.00	\$0.00
Task 1 Total:		\$1,056.00				\$0.00				\$0.00			
Task 2 Develop HASP	Senior Scientist/Geo.	2	hours	\$128.00	\$256.00	0	hours	\$128.00	\$0.00	0	hours	\$128.00	\$0.00
	Project Scientist/Geo.	12	hours	\$100.00	\$1,200.00	0	hours	\$100.00	\$0.00	0	hours	\$100.00	\$0.00
Task 2 Total:		\$1,456.00				\$0.00				\$0.00			
Task 3 Sampling Event	Senior Scientist/Geo.	4	hours	\$128.00	\$512.00	4	hours	\$128.00	\$512.00	4	hours	\$128.00	\$512.00
	Project Scientist/Geo.	84	hours	\$100.00	\$8,400.00	84	hours	\$100.00	\$8,400.00	84	hours	\$100.00	\$8,400.00
	Staff Scientist/Geo.	36	hours	\$87.00	\$3,132.00	36	hours	\$87.00	\$3,132.00	36	hours	\$87.00	\$3,132.00
	Vehicle	4	day	\$128.00	\$512.00	4	day	\$128.00	\$512.00	4	day	\$128.00	\$512.00
	Non-Haz IDW Disposal	2	drums	\$300.00	\$600.00	0	drums	\$300.00	\$0.00	0	drums	\$300.00	\$0.00
	Field Supplies	1	lump sum	\$1,000.00	\$1,000.00	1	lump sum	\$500.00	\$500.00	1	lump sum	\$500.00	\$500.00
	Sample Shipment	1	lump sum	\$800.00	\$800.00	1	lump sum	\$400.00	\$400.00	1	lump sum	\$400.00	\$400.00
Task 3 Total:		\$14,956.00				\$13,456.00				\$13,456.00			
Task 4 Trip Report	Senior Scientist/Geo.	4	hours	\$128.00	\$512.00	4	hours	\$128.00	\$512.00	4	hours	\$128.00	\$512.00
	Project Scientist/Geo.	20	hours	\$100.00	\$2,000.00	20	hours	\$100.00	\$2,000.00	20	hours	\$100.00	\$2,000.00
Task 4 Total:		\$2,512.00				\$2,512.00				\$2,512.00			
Project Total:		\$19,980.00				\$15,968.00				\$15,968.00			

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Chambers</u> Date: <u>1-31-24</u> Solicitation No. <u>CPO DEP 22#02</u> <u>C/O #2</u>	Agency: WV DEP Procurement Officer Submitting Requisition: Jessica Chambers Smith Requisition No. CPO DEP2200000022 PF No.: 972101
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____



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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.

TRIAD ENGINEERING, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	3/23/1979		3/23/1979	Domestic	Profit			

Organization Information			
Business Purpose	5413 - Professional, Scientific and Technical Servies - Professional, Scientific and Techincal Servies - Architectural, Engineering and Related Services (landscape architects, drafting, geophysical mapping, testing labs)		Capital Stock 250000.0000
Charter County	Putnam	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will m Years		Par Value	1.000000
Authorized Shares	250000	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Mailing Address	10541 TEAYS VALLEY ROAD SCOTT DEPOT, WV, 25560
Notice of Process Address	THOMAS CHANDLER 10541 TEAYS VALLEY ROAD SCOTT DEPOT, WV, 25560
Principal Office Address	10541 TEAYS VALLEY ROAD SCOTT DEPOT, WV, 25560 USA
Type	Address

Officers	
Type	Name/Address
President	BRAD REYNOLDS 1075D SHERMAN AVENUE HAGERSTOWN, MD, 21740
Secretary	RANDY L. MOULTON 200 AVIATION DRIVE WINCHESTER, VA, 22602
Treasurer	THOMAS CHANDLER 10541 TEAYS VALLEY ROAD SCOTT DEPOT, WV, 25560
Vice-President	DAVID MEADOWS 10541 TEAYS VALLEY ROAD SCOTT DEPOT, WV, 25560
Type	Name/Address

Date	Amendment
10/28/2005	AMENDMENT FILED SHOWING STOCK SPLIT, ALSO CHANGING THE AUTHORIZED SHARES TO 250,000 AT A PAR VALUE OF \$1.00
4/18/1990	CHANGE OF NAME FROM TRIAD ENGINEERING CONSULTANTS, INC.
Date	Amendment

Annual Reports	
Filed For	
2021	
2020	



Cease Using the Entity Management API for Reps and Certs Information
Show Details
Dec 13, 2023



See All Alerts

Entity Validation Processing **Show Details**
Jan 31, 2024



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- Exclusion Program ∨
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