



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: 06-07-2024

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:	CMA 0313 0313 DEP2200000003 4	Procurement Folder:	877103
Document Name:	LCAP GROUNDWATER MONITORING	Reason for Modification:	CO#3 Renewal
Document Description:	LCAP GROUNDWATER MONITORING		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-08-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-08-14

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	VS0000018987	Requestor Name:	Leah R Dishner		
ASCENT CONSULTING AND ENGINEERING LLC 1700 ANMOORE RD		Requestor Phone:	(304) 900-0308		
BRIDGEPORT WV 26330		Requestor Email:	leah.r.mcallister@wv.gov		
US		<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>			
Vendor Contact Phone:	304-933-3463			Extension:	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
(304) 926-0499 ENVIRONMENTAL PROTECTION LANDFILL CLOSURE ASSISTANCE PROGRAM 601 57TH ST SE CHARLESTON WV 25304 US	(304) 926-0499 ENVIRONMENTAL PROTECTION LANDFILL CLOSURE ASSISTANCE PROGRAM 601 57TH ST SE CHARLESTON WV 25304 US

6-16-24-62

Total Order Amount:	Open End
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Purchasing Division's File Copy

<i>JM 6.11.24</i> PURCHASING DIVISION AUTHORIZATION DATE: <i>6/11/2024</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: <i>6/11/2024</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>6.25.24</i> DATE: <i>6.25.24</i> ELECTRONIC SIGNATURE ON FILE
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6/24/2024

Extended Description:

Change Order No. 03

Change Order No. 03 is 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 August 15, 2024 through August 14, 2025

Renewal Years/Months Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	71122800			EA	114.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Field Services - East Region Landfill

Extended Description:

Twice per year, all labor, equipment, materials, transportation, and incidentals to gauge, purge, sample, preserve and transport samples to laboratory from 46 monitoring wells located at the East Region Landfills

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	71122800			EA	119.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Field Services - North Region Landfill

Extended Description:

Twice per year, all labor, equipment, materials, transportation, and incidentals to gauge, purge, sample, preserve and transport to laboratory for analysis from 40 monitoring wells located at the North Region Landfills

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	71122800			EA	155.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Field Services - South Region Landfill

Extended Description:

Twice per year, all labor, equipment, materials, transportation, and incidentals to gauge, purge, sample, preserve and transport samples to laboratory for analysis from 36 monitoring wells located at the South Region Landfills

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	71122800			EA	170.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Field Services - West Region Landfill

Extended Description:

Twice per year, all labor, equipment, materials, transportation, and incidentals to gauge, purge, sample, preserve and transport samples to laboratory for analysis from 30 monitoring wells located at the West Region Landfills

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	71122800			EA	200.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Statistical Analysis Setup

Extended Description:

Once per year, all labor, equipment, materials, transportation and incidentals to collect, compile and construct data base for statistical evaluations of information obtained in field services and laboratory analysis.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	71122800			EA	600.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Statistical Analysis and Reporting

Extended Description:

Twice per year, all labor (including clerical), printing, binding, copying, shipping, etc., and incidentals to evaluate data and report findings to WVDEP.



west virginia department of environmental protection

Division of Land Restoration
Landfill Closure Assistance Program
601 57th St SE
Charleston, WV 25304
304-926-0499

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

June 4, 2024

Contract: CMA DEP22*03 – LCAP Groundwater Monitoring

Vendor: Ascent Consulting and Engineering LLC

The West Virginia Department of Environmental Protection is offering to renew the subject contract under the same terms, conditions, and pricing. The renewal dates are 8/15/2024 through 8/14/2025.

If your company agrees to this renewal, please sign below and return the required documents to the address listed above or via email at DEPDLRProcurement@wv.gov.

If you have any questions, please email DEPDLRProcurement@wv.gov.

Matthew L Butler

Digitally signed by: Matthew L Butler
DN: CN = Matthew L Butler email = matthew.l.butler@wv.gov O = US O = WVDEP OU = DLR
Date: 2024.06.05 08:11:52 -0400

WVDEP Representative

Date

To Be Completed by the Vendor:

We agree to renew the 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.

Matthew L Butler

Name/Signature
Environmental Division Manager

6/5/2024

Date

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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.

Ascent Consulting and Engineering LLC

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC Limited Liability Company	1/26/2018		1/26/2018	Domestic	Profit				

Organization Information									
Business Purpose	5413 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Architectural, Engineering and Related Services (landscape architects, drafting, geophysical mapping, testing labs)				Capital Stock				
Charter County	Harrison			Control Number	9AKY2				
Charter State	WV			Excess Acres					
At Will Term	A			Member Managed	MGR				



At Will Term Years	Par Value
Authorized Shares	Young Entrepreneur Not Specified

Addresses	
Type	Address
Designated Office Address	1700 ANMOORE RD BRIDGEPORT, WV, 26330
Mailing Address	1700 ANMOORE RD BRIDGEPORT, WV, 26330
Notice of Process Address	MICHAEL R. NESTOR 311 ASHBERRY DRIVE FLEMINGTON, WV, 26347
Principal Office Address	1700 ANMOORE RD BRIDGEPORT, WV, 26330
Type	Address

Officers	
Type	Name/Address
Manager	MICHAEL R. NESTOR 311 ASHBERRY DRIVE FLEMINGTON, WV, 26347
Manager	ZACH ASSARO 2361 DAVISSON RUN ROAD CLARKSBURG, WV, 26301

Organizer

CHRISTOPHER A. BRUMLEY
 200 CAPITOL STREET
 CHARLESTON, WV, 25301
 USA

Type**Name/Address****Name Changes****Date****Old Name****2/13/2018**

ASCENT CONSULTING ENGINEERS LLC

Date**Old Name****Date****Amendment****2/13/2018**

B4WV Name Change From: ASCENT CONSULTING ENGINEERS LLC

Date**Amendment****Annual Reports****Filed For**

2023

2022

2021

2020

2019

Date filed

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use</i> Buyer: <u>J. Chambers</u> Date: <u>6-11-24</u> Solicitation No. <u>CMA DEP22803</u> <u>ClO#3</u>	Agency: WVDEP Procurement Officer Submitting Requisition: JESSICA CHAMBERS SMITH Requisition No. CMA DEP2200000003 PF No.: PF877103
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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 type="checkbox"/>	<input checked="" 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 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				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input 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 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: _____





MARK D. SCOTT
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON STREET, EAST
CHARLESTON, WEST VIRGINIA 25305-0130

SAMANTHA WILLIS
DIRECTOR

Subject: Notice of Contract Document Availability

Awarded Contract/Purchase Order No.: **CMA DEP22*03** - Procurement Folder No.
877103

Dear Vendor,

This email is intended to notify you that important documents have been posted to the West Virginia Purchasing Division's website relating to the above identified solicitation and/or contract. Your firm is receiving this email because it:

- Participated in the State of West Virginia's competitive bid process for which a contract has now been awarded to: **Ascent Consulting and Engineering**
- Obtained a non-competitive contract award.
- Obtained a contract for an Emergency Purchase
- Holds a contract and is receiving a central delivery order.
- Holds a contract and is receiving confirmation of an approved change order.

The award document, delivery order, or change order in question can be accessed at <https://www.state.wv.us/admin/purchase/Awards/awarded.html> . Please utilize the weblink to obtain a copy of the document for your records as soon as possible. The documents will only remain available on the website for 90 days.

The Purchasing Division appreciates your interest in doing business with the State. If you wish to attain additional details regarding the award of this purchase order/contract, please note that all officially awarded purchase orders/contracts are public information and available for public inspection at the Purchasing Division, 2019 Washington Street East, Charleston, WV 25305.

Sincerely,

Josh Hager

Josh Hager, Senior Buyer

To: Joseph.E.HagerIII@wv.gov

CC: B.J.Chestnut@wv.gov

BCC: amanda@ascentconsulting.com;