



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: 06-03-2024

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 9182 DEP2200000023 3	Procurement Folder:	1003259
Document Name:	Hydrated Lime - Northern AML	Reason for Modification:	Change Order #2- Renewal
Document Description:	Hydrated Lime - Northern AML		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-06-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-08-15

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000180496	Requestor Name:	Jessica S Chambers
AQUAFIX SYSTEMS INC		Requestor Phone:	304-926-0499
301 MAPLE LN		Requestor Email:	jessica.s.chambers@wv.gov
KINGWOOD	WV	26537	
US			
Vendor Contact Phone:	999-999-9999	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

24
 FILE LOCATION _____

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION	VARIOUS AGENCY LOCATIONS
OFFICE OF ADMINISTRATION	AS INDICATED BY ORDER
601 57TH ST SE	
CHARLESTON	No City
WV 25304	WV 99999
US	US

6-4-24 6L

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

JA 6-4-24
PURCHASING DIVISION AUTHORIZATION
DATE: *6/4/2024*
ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
DATE: *6-18-24*
ELECTRONIC SIGNATURE ON FILE

6/18/2024

Extended Description:

Change Order #2 Renewal

Hydrated Lime - Northern AML

To extend the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective Dates of Renewal : June 15, 2024 through August 15, 2024

Renewals Remaining:1 Year and 10 Months

No other changes.

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	30111604			TON	230.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: To supply, transport and deliver Hydrated Lime to the site

Extended Description:

To supply, transport and deliver Hydrated Lime to the site



west virginia department of environmental protection

Division of Land Restoration
601 57th St, SE
Charleston, WV 25304

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

May 29, 2024

Contract: Hydrated Lime - Northern AML-CMA DEP2200000023

Vendor: Aquafix Systems Inc.

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 06/15/2024 through 08/15/2024.

If your company agrees to this ^{renewal} extension, please sign below and return the required documents to the address listed above or via email at jennifer.m.chapman@wv.gov.

Please let me know if you have any questions.

Jennifer
Chapman

Digitally signed by Jennifer Chapman
DN: CN = Jennifer Chapman emad =
jennifer.m.chapman@wv.gov C = US
O = WV DEP OU = DLR
Date: 2024.05.29 10:23:18 -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.

Michael Jenkins
Name/Signature

Date 5-29-24

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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.

AQUAFIX SYSTEMS, INC.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	3/4/2003		3/4/2003	Domestic	Profit				

Organization Information									
Business Purpose	3329 - Manufacturing - Fabricated Metal Product Manufacturing - Other Fabricated Metal Product Manufacturing (valves, ball & roller bearings, small arms ammunition, pipe & pipe fittings)			Capital Stock	5000.0000				
Charter County	Preston			Control Number	54214				
Charter State	WV			Excess Acres					
At Will Term				Member Managed					
At Will Term Years				Par Value	100.000000				
Authorized Shares	50			Young Entrepreneur	Not Specified				

Addresses	
Type	Address
Local Office Address	301 MAPLE LANE KINGWOOD, WV, 26537
Mailing Address	301 MAPLE LANE KINGWOOD, WV, 26537 USA
Notice of Process Address	MICHAEL J. JENKINS 301 MAPLE LANE KINGWOOD, WV, 26537
Principal Office Address	301 MAPLE LANE KINGWOOD, WV, 26537 USA
Type	Address

Officers	
Type	Name/Address
Director	MICHAEL J. JENKINS RT. 1, BOX 46A ALBRIGHT, WV, 26519
Incorporator	MICHAEL J. JENKINS RT 1. BOX 46A ALBRIGHT, WV, 26519 USA
President	MICHAEL J JENKINS RT 1 BOX 46A ALBRIGHT, WV, 26519
Secretary	MICHAEL J JENKINS RT 1 BOX 46A ALBRIGHT, WV, 26519
Type	Name/Address

Annual Reports	
Filed For	
2023	
2022	
2021	
2020	
2019	

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Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

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Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

Any Words 

All Words 

Exact Phrase 

e.g. '123456789, Smith Corp

"aquafix systems inc" ×

Classification ∨

Excluded Individual ∨

Excluded Entity ∨

Federal Organizations ∨

Exclusion Type ∧

- Ineligible (Proceedings Pending)
- Ineligible (Proceedings Complete)
- Prohibition/Restriction
- Voluntary Exclusion

Exclusion Program ∨

Location ∨

Dates ∨

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Feedback

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Maguire</u> Date: <u>6-4-24</u> Solicitation No. <u>CMA DEP 22A03</u> <u>Clo #2</u>	Agency: DEP Procurement Officer Submitting Requisition: JESSICA CHAMBERS SMITH Requisition No. CMA DEP2200000023 PF No.: 1003259
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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 type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 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 type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<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: _____

