

#4

No

**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: 10-08-2024

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

1279879 Procurement Folder: CMA 0211 4078 GSD2400000004 2 **Order Number:** Reason for Modification: Document Name: Snow Removal Services - Building 37 DEP Change Order 1 Snow Removal Services - Building 37 DEP **Document Description:** Issued to renew contract **Procurement Type:** Central Master Agreement **Buyer Name:** Telephone: Email:

2023-11-15 **Effective Start Date:** Vendor **Shipping Method:** 2025-11-14 **Effective End Date:** Free on Board:

DEPARTMENT CONTACT **VENDOR** 000000205036 Requestor Name: John C Cummings **Vendor Customer Code:** 

304-352-5521 TERRACARE INC Requestor Phone: 374 KANAWHA SALINES DR john.c.cummings@wv.gov Requestor Email:

CHARLESTON WV 253065701 US

Vendor Contact Phone: 304-925-4751 Extension:

**Discount Details:** 

**Discount Allowed Discount Days Discount Percentage** 0.0000 #1 No #2 No #3 No

SHIP TO **INVOICE TO** DEPARTMENT OF ADMINISTRATION STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE WV 99999 No City CHARLESTON WV 25305 US US

R 10-17-24

**Total Order Amount:** 

Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ELECTRONIC SIGNATURE ON PH

ATTORNEY GENERAL APPROVAL AS TO FORM

Page:

**ELECTRONIC SIGNATURE ON FILE** 

Oct 10, 2024 Order Number: CMA 0211 4078 GSD2400000004 2 Date Printed:

FORM ID: WV-PRC-CMA-002 2020/01

#### **Extended Description:**

Change Order 1

Change Order No. 1 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 November 15, 2024 through November 14, 2025.

Remaining Renewals: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72102903			EA	1000.000000
	Service From	Service To		Service Cont	ract Amount
	2023-11-15	2025-11-14		0.00	

**Commodity Line Description:** 

Building 37 DEP - De-cing

**Extended Description:** 

Snow Removal Services - Charleston Metro Buildings

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	72102903			EA	2000.000000
	Service From	Service To		Service Con	tract Amount
	2023-11-15	2025-11-14		0.00	

**Commodity Line Description:** 

Building 37 DEP - Removal 1" - 6"

**Extended Description:** 

Snow Removal Services - Charleston Metro Buildings

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	72102903			EA	3000.000000
	Service From	Service To		Service Conf	ract Amount
	2023-11-15	2025-11-14		0.00	

**Commodity Line Description:** 

Building 37 DEP - > 6"

**Extended Description:** 

Snow Removal Services - Charleston Metro Buildings

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	72102903			HOUR	150.000000
	Service From	Service To		Service Contr	act Amount
	2023-11-15	2025-11-14		0.00	

Commodity Line Description:

Hourly Rate for off-site removal

**Extended Description:** 

Snow Removal Services - Charleston Metro Buildings

FORM ID: WV-PRC-CMA-002 2020/01

Page: 2



# STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION

State Capitol
Charleston, West Virginia 25305

John K. McHugh Acting Cabinet Secretary

John K, McHugh Director

September 19, 2024

Terracare, LLC. 374 Kanawha Salines Dr. Charleston, WV 25306

REF: CMA 0211 GSD2400000004 Snow Removal Services - Building 37 DEP

Attn: George Bohach,

The above referenced contract will expire on November 14, 2024. The West Virginia Department of Administration, General Services Division wishes to renew the contract for one (1) year under the same pricing, specifications, terms and conditions. The renewal term of the contract will be from November 15, 2024, through November 14, 2025. If you are in agreement to renew this contract, please sign below and return to Wayne Boswell, via email at Paul W.Boswell@wv.gov, at your earliest convenience along with current certificate of insurance.

If you have any questions, please feel free to contact me.

Thank you,

P. Wayne Boswell

Paul W Boswell

Procurement Associate, General Services Division

Name/Signature

Date

Title

Telephone: (304) 558-2317

**E.E.O./AFFIRMATIVE ACTION EMPLOYER** 

Fax: (304) 558-2334

• 121	DESCRIPTIONS (Continued from Page 1)			
Blanket Additional Insured with Waiver of Subrogation included with respects to General Liability and				
Automobile Liability where require Compensation where required by contract.	ed by written contract. Wai	ver of Subrogation incl	uded on Workers	

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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.

#### TERRACARE, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	6/26/1984		6/26/1984	Domestic	Profit			

Business Purpose	5413 - Professional, Scientific and Techincal Servies - Professional, Scientific and Techincal Servies - Architectural, Engineering and Related Services (landscape architects, drafting, geophysical mapping, testing labs)	Capital Stock	5000.0000
Charter County	Kanawha	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	10.000000
Authorized Shares	500	Young Entrepreneur	Not Specified

Addresses				
Туре	Address			
Local Office Address	374 KANAWHA SALINES DR CHARLESTON, WV, 25306			
Mailing Address	374 KANAWHA SALINES DR CHARLESTON, WV, 25306 USA			
Notice of Process Address	RYAN P. TIERNEY PO BOX 189 CHARLESTON, WV, 25321			
Principal Office Address	374 KANAWHA SALINES DR CHARLESTON, WV, 25306 USA			
Туре	Address			

Officers			
Туре	Name/Address		
Incorporat	STRATEGIC VENTURES, INC. r P.O. BOX 2586 CHARLESTON, WV, 25329		
Presiden	DR. JAMES P. TIERNEY PO BOX 189 CHARLESTON, WV, 25321		
Vice-Preside	RYAN P. TIERNEY  PO BOX 189  CHARLESTON, WV, 25321		
Туре	Name/Address		

Annual Reports	
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Thursday, October 10, 2024 — 10:54 AM

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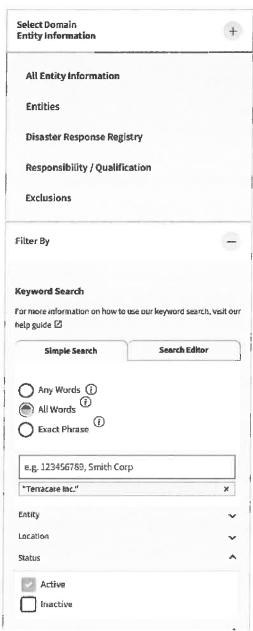
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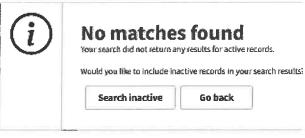
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Select Domain Entity Information

+ No matches found
Your search did not return any results for active records.





# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use:	Agency:
Buyer: #05 NULP Date: 10/10/2024	General Services Division
Solicitation No.	Procurement Officer Submitting Requisition: Paul W Boswell
	Requisition No. CPO GSD2400000004
Clo	PF No.: 1279879

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				
2	Use of correct specification template	$\square$			
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]				
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.) pdf)				
5	Maximum budgeted amount in wvOASIS				The state of the s
6	Suggested vendors in wvOASIS				
7	Capitol Building Commission pre-approval				
8	Financing (Governor's Office) pre-approval				Upperstanting.
9	Fleet Management Division pre-approval				

Form No. WV-36 Rev. 10/26/2022

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation				
10	Insurance requirements								
oha. Bit	Commercial General Liability								
	Automobile Liability								
	Workers' Compensation/Employer's Liability								
	Cyber Liability								
	Builder's Risk/Installation Floater	The state of the s							
	Professional Liability								
	Other (specify)								
11	Office of Technology CIO pre-approval								
12	Treasurer's Office (banking) pre-approval				Toronto de la companya de la company				
FOR CHANGE ORDERS/RENEWALS:									
1	Two-party agreement	BIG 28 H-VARAGE WARRING WARRING GAR.							
2	Standard change order language	$\overline{\mathbf{V}}$	8						
3	Office of Technology CIO approval								
4	Justification for price increases/backdating/other								
5	Bond Rider (Construction)								
6	Secretary of State Verification			AND AMERICAN					
7	State debarment verification	$\square$							
8	Federal debarment verification	abla							
*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 P	urchasing 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: Melissa K. Pettrez, Senior Buyer									

Form No. WV-36 Rev. 10/26/2022