



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

State of West Virginia Master Agreement

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

Order Date: 07-24-2024

Order Number:	CMA 0313 0313 DEP2400000002 2	Procurement Folder:	1249805
Document Name:	LCAP Fayette County Landfill Leachate Hauling	Reason for Modification:	Change Order 1 - To renew contract
Document Description:	LCAP Fayette County Landfill Leachate Hauling		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-09-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-09-14

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	000000202175	Requestor Name:	Jessica S Chambers		
L. ADKINS OIL INC		Requestor Phone:	(304) 414-1140		
PO BOX 190		Requestor Email:	jessica.s.chambers@wv.gov		
CRAIGSVILLE	WV	<div style="font-size: 2em; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION _____</div>			
US	26205				
Vendor Contact Phone:	304-742-8971			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	STATE OF WEST VIRGINIA
ENVIRONMENTAL PROTECTION	VARIOUS LOCATIONS AS INDICATED BY ORDER
LANDFILL CLOSURE ASSISTANCE PROGRAM	
601 57TH ST SE	
CHARLESTON	WV 25304
US	No City
	WV 99999
	US

7/26/24.6c

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

QA 7.26.24
PURCHASING DIVISION AUTHORIZATION
DATE: *Tanya 7/26/24*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: *John S. Gray 7/31/2024*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: *Jan 31.24*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 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 dates of renewal: 09/15/24 through 09/14/25

Renewals remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	76121502			PC	6.900000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Fayette County Leachate Hauling

Extended Description:

To provide for the hauling and disposal of leachate from the Fayette County Landfill to the City of Oak Hill Wastewater Treatment Plant located in Oak Hill, West Virginia, or to the nearest WVDEP approved Wastewater Treatment Plant as directed by the WVDEP; Price per 100 gallons.



west virginia department of environmental protection

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

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

July 2, 2024

Contract: CMA DEP24*02 – LCAP Fayette County Landfill Leachate Hauling

Vendor: L. Adkins Oil 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 9/15/2024 through 9/14/2025.

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

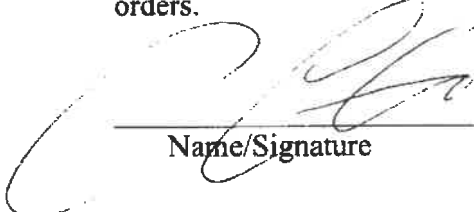
Digitally signed by Matthew L Butler
DN: CN = Matthew L Butler, email =
Matthew.L.Butler@wv.gov C = US O =
WVDEP OU = DLR
Date: 2024.07.02 11:21:25 -0400

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.


Name/Signature

7/10/2024
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.

L. ADKINS OIL, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	4/1/1972		4/1/1972	Domestic	Profit			

Organization Information			
Business Purpose	8111 - Other Services (except Public Administration) - Repair and Maintenance - Automotive Repair and Maintenance (general, exhaust, transmission, body, paint, interior, glass, oil change, lubrication, car wash)		Capital Stock 25000.0000
Charter County	Nicholas	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	100.000000
Authorized Shares	250	Young Entrepreneur	Not Specified



Addresses	
Type	Address
Local Office Address	PO BOX 190 CRAIGSVILLE, WV, 26205
Mailing Address	PO BOX 190 CRAIGSVILLE, WV, 26205 USA
Notice of Process Address	MARK L. ADKINS PO BOX 190 CRAIGSVILLE, WV, 26205
Principal Office Address	P.O.BOX 190 21442 WEBSTER ROAD CRAIGSVILLE, WV, 26205 USA
Type	Address

Officers	
Type	Name/Address
Incorporator	ROBERT B. CLAY BOX 272 CRAIGSVILLE, WV, 26205
Incorporator	W. A. THORNHILL III BOX 1008 BECKLEY, WV, 25801
President	MARK L. ADKINS 226 GROVES FORD CANVAS, WV, 26662
Secretary	JAMES G ADKINS 191 OLD ANCHOR ROAD MOUNT NEBO, WV, 26679
Vice-President	JAMES G ADKINS 191 OLD ANCHOR ROAD MOUNT NEBO, WV, 26679
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
ADKINS TIRE & AUTO	TRADENAME	8/9/2016	
DBA Name	Description	Effective Date	Terminatio



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Jul 19, 2024



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e.g. 1606N020Q02



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Hagan</u> Date: <u>7-26-24</u> Solicitation No. <u>CMA DEP 24#02</u> <u>c/o # 1</u>	Agency: WV Department of Environmental Protection Procurement Officer Submitting Requisition: JESSICA CHAMBERS SMITH Requisition No. CMA DEP2400000002 PF No.: 1249805
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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				
	Commercial General Liability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 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: _____

