



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: 08-07-2024

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 DEP2400000004 2	Procurement Folder:	1274229
Document Name:	LCAP Pine Creek/Omar Landfill Leachate Hauling	Reason for Modification:	Change Order 1 - to renew contract
Document Description:	Pine Creek/Omar Landfill Leachate Hauling		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-10-08
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-10-07

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	VS0000038241	Requestor Name:	Jessica S Chambers		
BAAM CONTRACTING LLC		Requestor Phone:	304-926-0499		
105 1ST ST		Requestor Email:	jessica.s.chambers@wv.gov		
IAEGER	WV				
US	24844				
Vendor Contact Phone:	304-887-2377	Extension:			
Discount Details:		<div style="font-size: 48px; font-weight: bold;">2025</div> FILE LOCATION _____			
	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	JOBSITE - SEE SPECIFICATIONS
LANDFILL CLOSURE ASSISTANCE PROGRAM	
601 57TH ST SE	
CHARLESTON	No City
WV 25304	WV 99999
US	US

8/15/24 GC

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

QA 8-15-24
PURCHASING DIVISION AUTHORIZATION
 DATE: *Mark Atch* 8/15/2024
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]* 8-20-24
 ELECTRONIC SIGNATURE ON FILE

8/19/2024

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: 10/8/24 through 10/7/25

Renewals remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	76121502			PC	8.940000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Pine Creek/Omar Landfill Leachate Hauling

Extended Description:

Hauling and disposal of leachate from the Pine Creek Omar Landfill to the Logan County Wastewater Treatment Plant in Logan, WV; Price per 100 gallon.



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
dep.wv.gov

July 17, 2024

Contract: CMA DEP24*04 – LCAP Pine Creek/Omar Landfill Leachate Hauling

Vendor: BAAM Contracting 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 10/08/2024 through 10/07/2025.

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: 2024.07.19 11:16:47 -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/Title

7/22/2024
Date

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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.

BAAM CONTRACTING LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	9/10/2020		9/10/2020	Domestic	Profit			

Organization Information					
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)			Capital Stock	
Charter County				Control Number	
Charter State	WV				Excess Acres
At Will Term	A			Member Managed	MGR
At Will Term Years				Par Value	
Authorized Shares				Young Entrepreneur	No



Addresses	
Type	Address
Designated Office Address	105 FIRST STREET IAEGER, WV, 24844
Mailing Address	105 FIRST STREET IAEGER, WV, 24844
Notice of Process Address	BAAM CONTRACTING 105 FIRST STREET IAEGER, WV, 24844
Principal Office Address	105 FIRST STREET IAEGER, WV, 24844 USA
Type	Address

Officers	
Type	Name/Address
Manager	ANNA VANOVER 105 FIRST STREET IAEGER, WV, 24844
Manager	MASON VANOVER 15 1ST STREET IAEGER, WV, 24844
Organizer	BAAM CONTRACTING 105 FIRST IAEGER, WV, 24844
Type	Name/Address

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
Date filed	

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

Friday, August 2, 2024 — 11:11 AM



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Agn (u)</u> Date: <u>8-15-24</u> Solicitation No. <u>CMA DEP24000004</u> <u>Clo #1</u>	Agency: WV Department of Environmental Protection Procurement Officer Submitting Requisition: JESSICA CHAMBERS SMITH Requisition No. CMA DEP2400000004 PF No.: 1274229
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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 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: _____

