



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: 08-30-2024

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 DEPOERBROWNE 2	Procurement Folder:	1301555
Document Name:	OER Brownfield Site Reuse Planning	Reason for Modification:	CO#1 to renew contract
Document Description:	OER Brownfield Site Reuse Planning		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-10-10
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-04-09

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	000000102546	Requestor Name:	Tareska C Casto		
STANTEC CONSULTING SERVICES INC 10509 TIMBERWOOD CIR STE 100		Requestor Phone:	(304) 926-0499		
Louisville KY 40223-5308		Requestor Email:	terri.c.casto@wv.gov		
US		<div style="font-size: 2em; font-weight: bold;">2025</div> FILE LOCATION _____			
Vendor Contact Phone:	502-212-5036			Extension:	
Discount Details:					

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF ENVIRONMENTAL REMEDIATION 601 57TH ST SE CHARLESTON WV 25304 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

9/9/2461

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

JH 9-3-24

PURCHASING DIVISION AUTHORIZATION
 DATE: *M. [Signature]* - 9/9/2024
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]* 9-12-24
 ELECTRONIC SIGNATURE ON FILE

9/12/2024

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: October 10, 2024 - April 9, 2025

Renewals remaining: 1 year 6 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	77101700				0.000000
	Service From	Service To			Service Contract Amount
				0.00	

Commodity Line Description: Brownfield Site Redevelopment Plan

Extended Description:

Development of Site Reuse Planning for potential redevelopment opportunities at brownfield sites throughout West Virginia



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

August 23, 2024

Contract: Brownfield Site Reuse Planning (Pre-Qualified) CMA DEPOERBROWNE

Vendor: Stantec Consulting Services 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 10/10/2024 through 04/09/2025.

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.

Please let me know if you have any questions.

Erin R. Brittain

WVDEP Representative

Digitally signed by Erin R. Brittain

Date: 2024.08.23 15:27:42 -04'00'

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.

Joseph Morici

Name/Signature

**Morici,
Joseph**

Date

Digitally signed by
Morici, Joseph
Date: 2024.08.26
11:39:24 -04'00'

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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.

STANTEC CONSULTING SERVICES INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	6/25/2007		6/25/2007	Foreign	Profit			

Organization Information			
Business Purpose	5413 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Architectural, Engineering and Related Services (landscape architects, drafting, geophysical mapping, testing labs)		Capital Stock
Charter County	Harrison	Control Number	94796
Charter State	NY	Excess Acres	
At Will Term		Member Managed	X Close
At Will Term Years		Pa	Hi, I'm SOLO! I can help you file your Annual Report.
Authorized Shares		Entr	

Addresses

Type	Address
Local Office Address	200, 10160 - 112 STREET EDMONTON, AB, T5K 2L6
Mailing Address	300-10220 103 AVENUE NW EDMONTON, AB, T5J 0K4 CAN
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	410 17TH STREET SUITE 1400 DENVER, CO, 80202 USA
Type	Address

Officers

Type	Name/Address
Director	JEFFREY P. STONE 61 COMMERCIAL STREET SUITE 100 ROCHESTER, NY, 14614
Director	STUART E LERNER 475 FIFTH AVENUE 12TH FLOOR NEW YORK, NY, 10017
President	GORDON A. JOHNSTON 300-10220 103 AVENUE NW EDMONTON, AB, T5J 0K4
Secretary	CHRISTOPHER O HEISLER 300-10220 103 AVENUE NW EDMONTON, AB, T5J 0K4
Treasurer	THERESA JANG 300-10220 103 AVENUE NW EDMONTON, AB, T5J 0K4
Type	Name/Address

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you file your Annual
Report.

Mergers

Merger Date	Merged	Merged State	State
7/27/2009	JACQUES WHITFORD NAWE, INC.	DE	STANTEC CONSULTING SERVICES INC. NY

1/26/2010	STANTEC CONSULTING INC.	AZ	STANTEC CONSULTING SERVICES INC.	NY
8/6/2010	INDUSTRY AND ENERGY ASSOCIATES LLC	DE	STANTEC CONSULTING SERVICES INC.	NY
1/31/2012	STANTEC CONSULTING CORPORATION	DE	STANTEC CONSULTING SERVICES INC.	NY
3/2/2017	MWH AMERICAS, INC.	CA	STANTEC CONSULTING SERVICES INC.	NY
10/13/2022	CARDNO USA, INC.	DE	STANTEC CONSULTING SERVICES INC.	NY
11/2/2022	STANTEC ENERGY & RESOURCES INC.	DE	STANTEC CONSULTING SERVICES INC.	NY
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
3/2/2017	MERGER: MERGING MWH AMERICAS, INC., A QUALIFIED CA CORPORATION WITH AND INTO STANTEC CONSULTING SERVICES INC., A QUALIFIED NY CORPORATION, THE SURVIVOR
1/31/2012	MERGER: MERGING STANTEC CONSULTING CORPORATION, A QUALIFIED DE CORPORATION WITH AND INTO STANTEC CONSULTING SERVICES INC., A QUALIFIED NY CORPORATION, THE SURVIVOR
8/6/2010	MERGER: MERGING INDUSTRY AND ENERGY ASSOCIATES LLC, A QUALIFIED DE PROFESSIONAL LIMITED LIABILITY COMPANY WITH AND INTO STANTEC CONSULTING SERVICES INC., A QUALIFIED NY CORPORATION, THE SURVIVOR
1/26/2010	MERGER: MERGING STANTEC CONSULTING INC., A NON-QUALIFIED AZ ORGANIZATION WITH AND INTO STANTEC CONSULTING SERVICES INC., A QUALIFIED NY CORPORATION, THE SURVIVOR
7/27/2009	MERGER: MERGING JACQUES WHITFORD NAWA, INC., A NON-QUALIFIED DE ORGANIZATION WITH AND INTO STANTEC CONSULTING SERVICES INC., A QUALIFIED NY CORPORATION, THE SURVIVOR
Date	Amendment

Annual Reports	
Filed For	
2024	Hi, I'm SOLO! I can help you file your Annual Report.
2023	
2022	
2021	
2020	
2019	

Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Billing	111 ELKINS ST	FAIRMONT	WV	26554-4021	J BRADLEY DAVIS
Payment	400 ALLEN DR SUITE 400	CHARLESTON	WV	25302	
Ordering	400 ALLEN DR SUITE 400	CHARLESTON	WV	25302	Michael Perry
Billing	ATTN BRADLEY ROSE	BRIDGEPORT	WV	263304679	
Ordering	410 17th St.	Denver	CO	80202	
Payment	111 ELKINS ST	FAIRMONT	WV	26554	
Payment	1500 LAKE SHORE DR STE 100	COLUMBUS	OH	43204	
Web Registrar	2000 S Colorado Blvd	Denver	CO	80222-7933	Amanda Oldaker
Billing	10509 TIMBERWOOD CIR STE 100	Louisville	KY	40223-5308	Matt Wagoner
Payment	10509 TIMBERWOOD CIR STE 100	Louisville	KY	40223-5308	Matt Wagoner

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000102546
STANTEC CONSULTING SERVICES INC

Active From : 03/06/2015

Active To :

Address Type : Billing

Default Record :

Division/Department :

Mail Returned :

Additional Address Info. :

Active Address : Yes

Prevent New Spending :

Default Currency : USD - US Dollar

Address Information

Address ID : AD000099

Country Phone Code : 1

Street 1 : 111 ELKINS ST

Phone : 304-472-7140

Street 2 :

Phone Extension :

City : FAIRMONT

County :

State/Province : WV

County Name :

Zip/Postal Code : 26554-4021

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

▶ Prenote/EFT

▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

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Modify Existing Record Add New Address

Master Address

Master Contacts

Languages

Vendor Transaction History



Important Reps and Certs Update [Show Details](#)
Jul 18, 2024



See All Alerts

Entity validation [Show Details](#)
Aug 27, 2024



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All Words

e.g. 1606N020Q02

Select Domain
Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By



Keyword Search

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

Simple Search

Search Editor

- Any Words ⁽ⁱ⁾
- All Words ⁽ⁱ⁾
- Exact Phrase ⁽ⁱ⁾

e.g. 123456789, Smith Corp

"STANTEC CONSULTING SERVICES INC." ×

- Classification ∨
- Excluded Individual ∨
- Excluded Entity ∨
- Federal Organizations ∨
- Exclusion Type ∨
- Exclusion Program ∨
- Location ∨
- Dates ∨

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Chambers</u> Date: <u>9-3-24</u> Solicitation No. <u>CMA Blount E</u> <u>C/O #1</u>	Agency: WVDEP Procurement Officer Submitting Requisition: JESSICA CHAMBERS SMITH Requisition No. CMA DEPOERBROWNE PF No.: 1301555
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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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CROM → CMA]	<input checked="" type="checkbox"/>	<input checked="" 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 checked="" 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				
	Commercial General Liability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 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 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: _____

