



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

State of West Virginia
Purchase Order

Order Date: 10-31-2024

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: | CPO 0313 0313 DEP2400000014 4 | Procurement Folder: | 1360457 |
| Document Name: | EOI: OER - Big Scary Creek Landfill | Reason for Modification: Change Order 2 To Extend Contract | |
| Document Description: | EOI: OER - Big Scary Creek Landfill | | |
| Procurement Type: | Central Purchase Order | | |
| Buyer Name: | Joseph E Hager III | | |
| Telephone: | (304) 558-2306 | | |
| Email: | joseph.e.hageriii@wv.gov | | |
| Shipping Method: | Best Way | Effective Start Date: | 2024-03-04 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2025-09-02 |

| VENDOR | | DEPARTMENT CONTACT | |
|--|-------------------------|------------------------------------|---------------------------|
| Vendor Customer Code: | 000000203587 | Requestor Name: | Jessica S Chambers |
| TRIAD ENGINEERING INC 10541 TEAYS VALLEY RD | | Requestor Phone: | (304) 414-1140 |
| SCOTT DEPOT US | WV 25560 | Requestor Email: | jessica.s.chambers@wv.gov |
| Vendor Contact Phone: | 999-999-9999 | 2025 FILE LOCATION _____ | |
| Discount Details: | | | |
| | Discount Allowed | Discount Percentage | Discount Days |
| #1 | No | 0.0000 | 0 |
| #2 | Not Entered | | |
| #3 | Not Entered | | |
| #4 | Not Entered | | |

| INVOICE TO | SHIP TO |
|--|--|
| ENVIRONMENTAL PROTECTION OFFICE OF ENVIRONMENTAL REMEDIATION 601 57TH ST SE CHARLESTON WV 25304 US | ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV 25304 US |

CR 11-6-24

| | |
|----------------------------|-------------|
| Total Order Amount: | \$56,204.50 |
|----------------------------|-------------|

Purchasing Division's File Copy

| | | |
|---|--|---|
| PURCHASING DIVISION AUTHORIZATION DATE: <i>11/06/2024</i> ELECTRONIC SIGNATURE ON FILE: <i>[Signature]</i> | ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>11/13/2024</i> ELECTRONIC SIGNATURE ON FILE: <i>[Signature]</i> | ENCUMBRANCE CERTIFICATION DATE: <i>11-14-24</i> ELECTRONIC SIGNATURE ON FILE: <i>[Signature]</i> |
|---|--|---|

Extended Description:

Change Order

Change Order No.2 is issued to extend the original contract to September 2, 2025 according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. The extension of this contract is provided to allow sufficient time to complete the project.

Effective date of change March 4, 2025.

No other changes.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|------------|-------------|
| 1 | 81100000 | 0.00000 | | 0.000000 | 56204.50 |
| Service From | Service To | Manufacturer | Model No | | |
| | | | | | |

Commodity Line Description: EOI: Engineering Design Services

Extended Description:

Professional Engineering Service
Big Scary Creek Landfill



*approved
JH 11/6/24*

west virginia department of environmental protection

Division of Land Restoration
Office of Environmental Remediation
601 57th Street, SE
Charleston, WV 25304
(304) 926-0499

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

TO: Mr. Joseph E. Hager III
Buyer/Purchasing Division

FROM: Alan F. McCreary, Project Manager
Division of Land Restoration

DATE: October 18, 2024

SUBJECT: Change Order #2: Time Extension
CPO DEP24*14 EOI – Big Scary Creek Landfill

The Division of Land Restoration, Office of Environmental Remediation, is requesting a time extension from March 4, 2025, to September 2, 2025, for Purchase Order CPO DEP24*14 EOI – Big Scary Creek Landfill.

The time extension is requested to allow for sufficient time to complete the project.

Should you have any questions or would like to discuss this further, please contact me at 304-881-2830 or by email at alan.f.mccreary@wv.gov.

Alan F. McCreary,
Division of Land Restoration

We, Triad Engineering, Inc., agree to extend 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.

Heather A. Metz

Name/Signature/Title

10/18/2024

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.

TRIAD ENGINEERING, INC.

| Organization Information | | | | | | | | |
|--------------------------|----------------|------------------|-------------|----------|--------|----------|------------------|--------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| C Corporation | 3/23/1979 | | 3/23/1979 | Domestic | Profit | | | |

| Organization Information | | | |
|--------------------------|--|-----------------------|-------------|
| Business Purpose | 5413 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Architectural, Engineering and Related Services (landscape architects, drafting, geophysical mapping, testing labs) | Capital Stock | 250000.0000 |
| Charter County | Putnam | Control Number | 0 |
| Charter State | WV | Excess Acres | 0 |
| At Will Term | | Member Managed | |

| | | | |
|-------------------------------|--------|-------------------------------|---------------|
| At Will Term Years | | Par Value | 1.000000 |
| Authorized Shares | 250000 | Young Entrepreneur | Not Specified |

| Addresses | |
|----------------------------------|--|
| Type | Address |
| Local Office Address | 10541 TEAYS VALLEY ROAD SCOTT DEPOT, WV, 25560 |
| Mailing Address | 10541 TEAYS VALLEY ROAD SCOTT DEPOT, WV, 25560 USA |
| Notice of Process Address | THOMAS CHANDLER 10541 TEAYS VALLEY ROAD SCOTT DEPOT, WV, 25560 |
| Principal Office Address | 10541 TEAYS VALLEY ROAD SCOTT DEPOT, WV, 25560 USA |
| Type | Address |

| Officers | |
|------------------|---|
| Type | Name/Address |
| President | BRAD REYNOLDS 1075D SHERMAN AVENUE HAGERSTOWN, MD, 21740 |
| Secretary | RANDY L. MOULTON 200 AVIATION DRIVE WINCHESTER, VA, 22602 |

| | |
|-----------------------|--|
| Treasurer | THOMAS CHANDLER 10541 TEAYS VALLEY ROAD SCOTT DEPOT, WV, 25560 |
| Vice-President | T. ANDERS BUSH 10541 TEAYS VALLEY ROAD SCOTT DEPOT, WV, 25560 |
| Type | Name/Address |

| | |
|-------------------|--|
| Date | Amendment |
| 10/28/2005 | AMENDMENT FILED SHOWING STOCK SPLIT, ALSO CHANGING THE AUTHORIZED SHARES TO 250,000 AT A PAR VALUE OF \$1.00 |
| 4/18/1990 | CHANGE OF NAME FROM TRIAD ENGINEERING CONSULTANTS, INC. |
| Date | Amendment |

| |
|-----------------------|
| Annual Reports |
| Filed For |
| 2024 |
| 2023 |
| 2022 |
| 2021 |
| 2020 |
| 2019 |
| 2018 |
| 2017x |
| 2017 |
| 2016 |
| 2015 |
| 2014 |



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Search

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e.g. 1606N020Q02

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Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

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Keyword Search

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Simple Search

Search Editor

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

e.g. 123456789, Smith Corp

"Triad Engineering Inc" x

Classification ∨

Excluded Individual ∨

Excluded Entity ∨

Federal Organizations ∨

Exclusion Type ∧

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

Exclusion Program ∨

Location ∨

Dates ∨

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| | |
|--|---|
| <i>Purchasing Division Use:</i> Buyer: <u><i>J. Mason</i></u> Date: <u><i>11-6-24</i></u> Solicitation No. <u><i>CPO DEP24000014</i></u> <i>C/O #2</i> | Agency: WV Department of Environmental Protection Procurement Officer Submitting Requisition: Jessica Chambers Smith Requisition No. CPO DEP2400000014 PF No.: 1360457 |
|--|---|

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 type="checkbox"/> | <input checked="" 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 checked="" 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 | | | | |
| | <i>Commercial General Liability</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | <i>Automobile Liability</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | <i>Workers' Compensation/Employer's Liability</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | <i>Cyber Liability</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | <i>Builder's Risk/Installation Floater</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | <i>Professional Liability</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | <i>Other (specify)</i> | <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: _____

