



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: 10-04-2024

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 DEP2500000005 2	Procurement Folder:	1474908
Document Name:	EOI: OER - Figgie International	Reason for Modification: Change Order 1 To Issue Notice to Proceed	
Document Description:	EOI: OER - Figgie International		
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:	2024-10-03
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-10-02

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000011254	Requestor Name:	Jessica S Chambers
ENVIRONMENTAL STANDARDS INC 1140 VALLEY FORGE RD PO BOX 810		Requestor Phone:	(304) 414-1140
VALLEY FORGE PA 19482 0810 US		Requestor Email:	jessica.s.chambers@wv.gov
Vendor Contact Phone:	610-935-5577 Extension: 406	<div style="font-size: 2em; font-weight: bold;">2025</div> 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 DIVISION OF LAND RESTORATION 601 57TH ST SE CHARLESTON WV 25304 US

CR 10-31-24

Total Order Amount: \$248,828.85

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Munk</i> 10/31/2024 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>11-1-24</i> ELECTRONIC SIGNATURE ON FILE
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11/1/2024

Extended Description:

Change Order No. 1

To establish the contract effective start date and effective end dates, and to issue the Notice To Proceed for the contract according to all terms, conditions and specifications contained in the original contract, including all authorized change orders.

Contract Term: October 3, 2024 through October 2, 2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81100000	0.00000		0.000000	248828.85
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: EOI: Engineering Design Services

Extended Description:

Professional Engineering Services
Figgie International



west virginia department of environmental protection

Office of Environmental Remediation
1159 Nick Rahall Greenway
Fayetteville, WV 25840
(304) 574-4465

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

October 3, 2024

Ms. Lydia Work, LRS
Principal Chemist/Director of Operations
Environmental Standards, Inc.
1140 Valley Forge Road
P.O. Box 810
Valley Forge, PA 19482

Re: Notice to Proceed, Figgie International Pre-Remedial ESI, Ranson, Jefferson County, West Virginia, USEPA SEMS ID# WVD003062643

Dear Ms. Work,

Let this letter serve as the official Notice to Proceed for the Figgie International Expanded Site Inspection. The start date for the Figgie International ESI will be October 3, 2024, and the completion date will be October 2, 2025. Please reference CPO DEP2500000005 when invoicing for allowable costs for the project. WVDEP is looking forward to working with Environmental Standards, Inc. on this project. If you have any questions, please feel free to contact me at (304) 881-2830 or by email at alan.f.mccreary@wv.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "A. F. McCreary", is written over a light grey circular background.

Alan McCreary, PG
Project Manager, ERS III
Superfund/Pre-Remedial Program
WVDEP-OER

ec: Electronic File
Wesley Vandall – Procurement Supervisor
Jason McDougal – Program Manager, Superfund/Pre-Remedial

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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.

ENVIRONMENTAL STANDARDS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	1/3/2017		1/3/2017	Foreign	Profit			

Organization Information		
Business Purpose	5416 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Management, Scientific and Tech Consulting Services (administrative, general, HR, marketing, process, physical distribution, logistics, environmental)	
Charter County	Capital Stock	
Charter State	PA	Control Number
At Will Term	Excess Acres	
At Will Term Years	Member Managed	
Authorized Shares	Par Value	Young Entrepreneur Not Specified

Addresses	
Type	Address
Local Office Address	1140 VALLEY FORGE ROAD P O BOX 810 VALLEY FORGE, PA, 194820810 ✓
Mailing Address	5120 NORTSHORE DRIVE NORTH LITTLE ROCK, AR, 72118 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	5120 NORTSHORE DRIVE NORTH LITTLE ROCK, AR, 72118 USA
Type	Address

Officers	
Type	Name/Address
Director	NASYM AFSARI 4 PARK PLAZA SUITE 790 IRVINE, CA, 92614
Director	JOSE REVUELTA 4 PARK PLAZA SUITE 790 IRVINE, CA, 92614
President	VIJAY MANTHRIPRAGADA 5120 NORTSHORE DRIVE NORTH LITTLE ROCK, AR, 72118
Secretary	NASYM AFSARI 4 PARK PLAZA SUITE 790 IRVINE, CA, 92614
Treasurer	ALLAN DICKS 4 PARK PLAZA SUITE 790 IRVINE, CA, 92614
Type	Name/Address

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e.g. 1606N020Q02

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All Entity Information

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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

"Environmental Standards Inc" ×

Classification ∨

Excluded Individual ∨

Excluded Entity ∨

Federal Organizations ∨

Exclusion Type ∧

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

Exclusion Program ∨

Location ∨

Dates ∨

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Hagler</u> Date: <u>10.31.24</u> Solicitation No. <u>CPO DEP 25005</u> <u>C/O #1</u>	Agency: WVDEP Procurement Officer Submitting Requisition: JESSICA CHAMBERS SMITH Requisition No. CPO DEP2500000005 PF No.: 1474908
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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 [CRQM → 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				
	<i>Commercial General Liability</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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: 