



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: 08-09-2023

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 DEP2200000044 5 | Procurement Folder: | 1046339 |
| Document Name: | DWWM Solid Waste NPDES Permit Limit Tracking Enhancement | Reason for Modification: | CO No 2 |
| Document Description: | DWWM Solid Waste NPDES Permit Limit Tracking Enhancement | | To Extend Contract |
| Procurement Type: | Central Sole Source | | |
| Buyer Name: | Joseph E Hager III | | |
| Telephone: | (304) 558-2306 | | |
| Email: | joseph.e.hageriii@wv.gov | | |
| Shipping Method: | Best Way | Effective Start Date: | 2022-08-01 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2024-07-31 |

| VENDOR | | DEPARTMENT CONTACT | |
|--|-----------------------------|----------------------------------|---------------------------|
| Vendor Customer Code: | VS0000022678 | Requestor Name: | Jessica S Chambers |
| ENFOTECH & CONSULTING INC 1368 HOW LN | | Requestor Phone: | 304-926-0499 |
| NORTH BRUNSWICK NJ 08902-1792 US | | Requestor Email: | jessica.s.chambers@wv.gov |
| Vendor Contact Phone: | 732-839-1688 Extension: 107 | 24 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 DIV OF WASTE AND WATER MGT 601 57TH ST SE CHARLESTON WV 25304 US | ENVIRONMENTAL PROTECTION DIVISION OF WATER AND WASTE MGT 601 57TH ST SE CHARLESTON WV 25304 US |

8-14-23 Box

Purchasing Division's File Copy

| | |
|----------------------------|--------------|
| Total Order Amount: | \$110,550.00 |
|----------------------------|--------------|

ENTERED

| | | |
|---|--|--|
| PURCHASING DIVISION AUTHORIZATION DATE: <i>Tanya Hester 8/16/23</i> ELECTRONIC SIGNATURE ON FILE | ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray 8/16/2023</i> ELECTRONIC SIGNATURE ON FILE | ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Toler 8-16-23</i> ELECTRONIC SIGNATURE ON FILE |
|---|--|--|

Extended Description:

CO No 2

CO No 2 is issued to extend the original contract to July 31, 2024 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 complete the project only.

Effective date of change: August 01, 2023

No other changes.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|------------|-------------|
| 1 | 43232802 | 0.00000 | | 0.000000 | 110550.00 |
| Service From | Service To | Manufacturer | Model No | | |
| | | | | | |

Commodity Line Description: Solid Waste NPDES Permit Limit Tracking Enhancement

Extended Description:



west virginia department of environmental protection

Information Technology Support
601 57 Street SE, Charleston WV 25304
304-926-0499 x 1626

Harold Ward, Cabinet Secretary
dep.wv.gov

MEMORANDUM

To: Jessica Chambers
Procurement Manager

From: Neil A. M. Chakrabarty CTO
WVDEP -ITS

Date: July 27, 2023

Subject: Change Order # 2 Time Extension for Purchase Order # CPODEP2200000044
Solid Waste NPDES Permit Limit Tracking Enhancement

The WVDEP Division of Water and Waste Management is requesting a change order (no additional cost) to extend the contract period of the above referenced purchase order by 12 months making the new effective date for the contract July 31, 2024.

The time extension was requested due to DEP's RP and facility data mapping and migration to the new EPermitting system. This is the issue has delayed the launch of Wave One and Two of the EPermitting system. The RP and facility data need to be mapped and migrated correctly into the new system, otherwise it will impact the usability of the new system.

If you have any questions, please feel free to contact me at neil.a.m.chakrabarty@wv.gov

To be signed by the agency:

WV DEP: Neil Chakrabarty, CTO WVDEP

Digitally signed by: Neil Chakrabarty, CTO WVDEP
DN: CN = Neil Chakrabarty, CTO WVDEP email = neil.a.m.chakrabarty@wv.gov C =
US O = West Virginia Department of Environmental Protection WVDEP OU = IT Support
Date: 2023.07.28 08:05:37 -0400

Name/Signature Date

To be completed by the Vendor:

We agree to renew the contract for the period as stated above, according to the terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Tony C Jang 7/27/2023

Name/Signature Date

Extension approved



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Heather D. Abbott
Chief Information Officer

**TO: Larry Workman, Procurement Specialist, Senior
Department of Environmental Protection**

**FROM: Heather D. Abbott, Chief Information Officer
Office of Technology**

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
CPO DEP22*44 IS&C NUMBER: 2024-8048**

DATE: August 4, 2023

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to “evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units.”

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve “a major information technology project.”

West Virginia Code §5A-6-5 requires that “any state spending unit that pursues an information technology purchase that does not meet the definition of a ‘major technology project’ and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Technology Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request for Change Order # Time Extension for Purchase Order # CPO DEP2200000044 2 Solid Waste NPDES Permit Limit Tracking Enhancement, the Office of Technology has determined:

That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting.Services@wv.gov.