



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: 03-19-2024

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 DEP2200000024 3	Procurement Folder:	1013462
Document Name:	OSR Geotextile Containers Open End	Reason for Modification:	CO2 Renewal
Document Description:	OSR Geotextile Containers Open End		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-06-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-05-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000009321	Requestor Name:	Jessica S Chambers
RALPH L STEMLER INC 233 OAK ENTRANCE DR		Requestor Phone:	304-926-0499
JEFFERSON HILLS PA 15025 US		Requestor Email:	jessica.s.chambers@wv.gov
Vendor Contact Phone:	412-496-3228	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

24
 FILE LOCATION _____

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF SPECIAL RECLAMATION 47 SCHOOL ST, STE 301 PHILIPPI WV 26416 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

3-26-24 62

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

JA 3-26-24
PURCHASING DIVISION AUTHORIZATION
 DATE: *Munkley - 3/26/2024*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *3-28-24*
 ELECTRONIC SIGNATURE ON FILE

3/28/2024

Extended Description:

Change order #2 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.

The original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

Effective dates of Change Order 2: 06/1/2024 - 05/31/2025

Renewals remaining: 1

No other changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	30121702			EA	984.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Geotextile Container 20 ft circumference by 50 ft length

Extended Description:

TenCate or equal, Geotextile Dewatering Container 20 ft circumference by 50 ft length. Price includes delivery.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	30121702			EA	864.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Geotextile Container 22.5 ft circumference by 22 ft length

Extended Description:

TenCate or equal, Geotextile Dewatering Container 22.5 ft circumference by 22 ft length. Price includes delivery.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	30121702			EA	754.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Geotextile Container 30 ft circumference by 20 ft length

Extended Description:

TenCate or equal, Geotextile Dewatering Container 30 ft circumference by 20 ft length . Price includes delivery.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	30121702			EA	1443.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Geotextile Container 45 ft circumference by 30 ft length

Extended Description:

TenCate or equal, Geotextile Dewatering Container 45 ft circumference by 30 ft length. Price includes delivery.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	30121702			EA	2143.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Geotextile Container 45 ft circumference by 60 ft length

Extended Description:
TenCate or equal, Geotextile Dewatering Container 45 ft circumference by 60 ft length . Price includes delivery.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	30121702			EA	3034.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Geotextile Container 45 ft circumference by 80 ft length

Extended Description:
TenCate, or equal, Geotextile Dewatering Container 45 ft circumference by 80 ft length. Price includes delivery.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	30121702			EA	3193.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Geotextile Container 45 ft circumference by 90 ft length

Extended Description:
TenCate or equal, Geotextile Dewatering Container 45 ft circumference by 90 ft length . Price includes delivery.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	30121702			EA	3578.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Geotextile Container 45 ft circumference by 100 ft length

Extended Description:
TenCate or equal, Geotextile Dewatering Container 45 ft circumference by 100 ft length. Price includes delivery.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	30121702			EA	3846.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Geotextile Container 45 ft circumference by 120 ft length

Extended Description:
TenCate or equal, Geotextile Dewatering Container 45 ft circumference by 120 ft length . Price includes delivery.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	30121702			EA	4499.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Geotextile Container 45 ft circumference by 135 ft length

Extended Description:
TenCate or equal, Geotextile Dewatering Container 45 ft circumference by 135 ft length. Price includes delivery.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	30121702			EA	4346.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Geotextile Container 60 ft circumference by 100 ft length

Extended Description:

TenCate or equal, Geotextile Dewatering Container 60 ft circumference by 100 ft length. Price includes delivery.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	30121702			EA	3288.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Geotextile Container 75 ft circumference by 60 ft length

Extended Description:

TenCate or equal, Geotextile Dewatering Container 75 ft circumference by 60 ft length. Price includes delivery.



west virginia department of environmental protection

Division of Land Restoration
Office of Special Reclamation
47 School Street, Suite 301
Philippi, WV 26416
Phone: (304) 457-3219
Fax: (304) 457-5613

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

March 11, 2024

Contract: CMA DEP22*24 – OSR Geotextile Containers

Vendor: Ralph L. Stemler 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 6/1/2024 through 5/31/2025.

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.

Mark T. Dickey
Digitally signed by: Mark T. Dickey
DN: CN = Mark T. Dickey omail =
mark.Ldickey@wv.gov C = US O =
WVDEP OU = OSR
Date: 2024.03.11 17:17:47 -0400

WVDEP Representative

3/11/2024

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.


Name/Signature

3/15/2024
Date

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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.

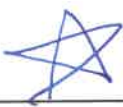
★ See attached ★

RALPH L. STEMLER INC.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	5/3/2018		5/3/2018	Foreign	Profit				

Organization Information	
Business Purpose	4238 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Machinery, Equipment and Supplies Merchant Wholesalers (construction, mining, farm, garden, industrial machinery & supplies, service establishment, transportation)
Capital Stock	
Charter County	Control Number
Charter State	PA Excess Acres
At Will Term	Member X Close
At Will Term Years	Ma Hi, I'm SOLO I'm here to help you launch your new LLC.
Authorized Shares	Pa Y Entrepreneur Not specified

Addresses

Type	Address
Local Office Address	P O BOX 18637 PITTSBURGH, PA, 15236
Mailing Address	P O BOX 18637 PITTSBURGH, PA, 15236 USA 
Notice of Process Address	RALPH L. STEMLER, INC. P O BOX 18637 PITTSBURGH, PA, 15236
Principal Office Address	P O BOX 18637 PITTSBURGH, PA, 15236 USA
Type	Address

Officers

Type	Name/Address
President	WILLIAM NIGLIO P O BOX 18637 PITTSBURGH, PA, 15236
Type	Name/Address

Annual Reports

Filed For
2024
2023
2022
2021
2020
2019
Date filed

Hi, I'm SOLO I'm here to help you launch your new LLC.

For more information, please contact the Secretary of State

Monday, March 11, 2024 — 9:14 AM

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Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	PO BOX 18637	PITTSBURGH	PA	15239	
Ordering	233 OAK ENTRANCE DRIVE	JEFFERSON HILLS	PA	15023	WILLIAM L. NIGLIO
Payment	PO BOX 18637	PITTSBURGH	PA	15236	WILLIAM L. NIGLIO
Billing	233 OAK ENTRANCE DR	JEFFERSON HILLS	PA	15025	Bill Niglio
Payment	233 OAK ENTRANCE DR	JEFFERSON HILLS	PA	15025	Bill Niglio
Ordering	233 OAK ENTRANCE DR	JEFFERSON HILLS	PA	15025	Bill Niglio
Web Registrar	233 OAK ENTRANCE DR	JEFFERSON HILLS	PA	15025	Bill Niglio

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : VS0000009321

RALPH L STEMLER INC

Address Type : Payment

Division/Department :

Additional Address Info :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 04/13/2023

Active To :

Default Record :

Mail Returned :

Active Address : Yes

Address Information

Address ID : AD000003

Country Phone Code : 1

Street 1 : PO BOX 18637

Phone : 412-496-3228

Street 2 :

Phone Extension :

City : PITTSBURGH

County :

State/Province : PA

County Name :

Zip/Postal Code : 15239

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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Important Reqs and Certs Update [Show Details](#)
Mar 1, 2024



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Mar 5, 2024



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e.g. 1606N020Q02

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- All Words 
- Exact Phrase 

e.g. 1606N020Q02

"Ralph L Stemler Inc" 

Federal Organizations



Enter Code or Name

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u></u> Date: <u>3-26-24</u> Solicitation No. <u>CMA DEP 22*24</u> <u>c/o #2</u>	Agency: DEP Procurement Officer Submitting Requisition: Jessica Smith Requisition No. CMA DEP22*24 PF No.: 1013462
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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"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Insurance requirements				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	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: _____



REFERENCE:

1. **Specifications and Pricing Page.** The specifications and intended pricing evaluation tool (wvOASIS line or pricing page) must be attached to the requisition for the Purchasing Division to review them.
2. **Usage of correct specification template.** The Purchasing Division maintains standard format templates on its website for various purchase types, including but not limited to one-time, services, and open-end RFQ purchases; RFPs; and EOIs. Using the correct specification template ensures language appropriate for the type of purchase will be contained in the final contract. A copy of these templates can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/forms.html.
3. **Use of correct requisition type.** Agencies must discern the type of contract needed prior to entering the requisition in wvOASIS. The requisition type will limit the type of award that can be issued for each solicitation. **Purchasing Division Procedures Handbook, Section 3.3.1.1.**
4. **Terms and conditions.** The agency must complete the General Terms and Conditions using the master copy maintained by the Purchasing Division, and the revision date on the terms and conditions document must not be removed or altered in any way. The Purchasing Master Terms and Conditions can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/TCP.pdf. **Purchasing Division Procedures Handbook, Section 3.2.4.6.**
5. **Maximum budgeted amount.** This is the maximum amount of funding available for the purchase of the good or service as determined by the agency prior to requisition submission. This amount determines the agency's ability to negotiate and cannot be changed after the bid opening. **Purchasing Division Procedures Handbook, Section 6.9.3.1.**
6. **Suggested vendors.** Suggested vendors are identified at the time an agency conducts its market research and are placed in the Vendor List or Free Form Vendor fields within the requisition. This ensures the vendors are made aware of the bidding opportunity.
7. **Capitol Building Commission pre-approval.** Pre-approval from the Capitol Building Commission is required before any contract can be bid for work requiring a substantial physical change to the state capitol building or surrounding complex, before work begins to a building on the capitol complex if not done under a contract, and prior to processing change orders for work to buildings on the capitol complex above \$40,000. **Purchasing Division Procedures Handbook, Section 7.2.**
8. **Financing pre-approval.** Any loan or extension of credit from a bank or other financial institution by any state agency under the Executive Branch requires pre-approval from the Governor's Office and must be in the best financial interest of the state of West Virginia. **Per memorandum from the Governor's Office.**
9. **Fleet Management Division pre-approval.** Pre-approval by the Fleet Management Division (FMD) is required to purchase vehicles, unless statutorily exempt. Any request made under the authority of the Fleet Management Division to increase an agency's fleet size must be approved by the FMD executive director, and all vehicle purchases, regardless of dollar amount, must be processed through the Purchasing Division. **Purchasing Division Procedures Handbook, Section 7.8.**
10. **Insurance requirements.** RE **Purchasing Division Procedures Handbook, Section 3.2.5.3. Appendix C.**