



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: 09-29-2021

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 0313 0313 DEP2000000025 3	<b>Procurement Folder:</b>	652905
<b>Document Name:</b>	OSR Open End Truck Hauling and Lagoon Pump Services	<b>Reason for Modification:</b>	OSR Truck Hauling and Lagoon Pump Services CO# 2 Renewal
<b>Document Description:</b>	OSR Truck Hauling and Lagoon Pump Services CO# 2 Renewal		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2019-12-10
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2022-12-09

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000210987	<b>Requestor Name:</b>	Carla Poling
SOLID ROCK EXCAVATING INC 9358 N PRESTON HWY		<b>Requestor Phone:</b>	(304) 457-3219
ALBRIGHT WV 26519		<b>Requestor Email:</b>	carla.k.poling@wv.gov
US		<div style="font-size: 48pt; font-weight: bold;">22</div> <b>FILE LOCATION</b> _____	
<b>Vendor Contact Phone:</b>	999-999-9999 Extension:		
<b>Discount Details:</b>			
<b>#1</b>	No 0.0000 0		
<b>#2</b>	No		
<b>#3</b>	No		
<b>#4</b>	No		

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

10-4-21  
BAK

**Total Order Amount:** \_\_\_\_\_ Open End

Purchasing Division's File # \_\_\_\_\_

**ENTERED**

9/30/2021  
**PURCHASING DIVISION AUTHORIZATION**  
*Linda Harper*  
 DATE: 9/30/2021  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
*John D. Graess*  
 DATE: \_\_\_\_\_  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
*[Signature]* 10/13/2021  
 DATE: 10/13/2021  
 ELECTRONIC SIGNATURE ON FILE

10/13/2021

**Extended Description:**

Truck Hauling and Lagoon Pump Services Change Order #2 Renewal

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.

Effective date of renewal: December 10, 2021 through December 9, 2022.

Renewals remaining: 1

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25101609			HOUR	100.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Truck Hauling Lime Slurry and/or Sludge in Region 1

**Extended Description:**

Truck Hauling Lime Slurry and/or Sludge in Region 1-Preston, Monongalia & Marion Counties

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	25101609			HOUR	100.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Truck Hauling Lime Slurry and/or Sludge in Region 2

**Extended Description:**

Truck Hauling Lime Slurry and/or Sludge in Region 2-Upshur, Harrison & Barbour Counties

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	25101609			HOUR	100.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Truck Hauling Lime Slurry and/or Sludge in Region 3

**Extended Description:**

Truck Hauling Lime Slurry and/or Sludge in Region 3-Mineral, Tucker & Grant Counties

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	25101609			HOUR	100.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Truck Hauling Lime Slurry and/or Sludge in Region 4

**Extended Description:**

Truck Hauling Lime Slurry and/or Sludge in Region 4-Lewis, Braxton, Randolph, Webster, Taylor & Gilmer Counties

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	25101609			HOUR	65.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 100 HP Tractor with Lagoon Pump

**Extended Description:**  
100 HP Tractor with Lagoon Pump

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	25101609			HOUR	150.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Truck Hauling/Tractor w/Lagoon Pump on Holiday or Weekend

**Extended Description:**  
Truck Hauling/Tractor w/Lagoon Pump on Holiday or Weekend



west virginia department of environmental protection

Division of Land Restoration  
Office of Special Reclamation  
47 School Street, Suite 301  
Philippi, WV 26416  
Phone: (304) 574-3219  
Fax: (304) 574-5613

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

September 9, 2021

**Contract:** CMA DEP20\*25 – OSR Open End Truck Hauling and Lagoon Pump Services

**Vendor:** Solid Rock Excavating 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 **December 10, 2021** through **December 9, 2022**. In addition to this form, we will need the attached Purchasing Affidavit (must be signed & notarized), a current copy of your Certificate of Insurance, and a current copy of your Contractor’s License if applicable.

If your company agrees to this renewal, please sign below and return the required documents to the address listed above or via email at [DEPSpecialRec@wv.gov](mailto:DEPSpecialRec@wv.gov).

If you have any questions, please email [DEPSpecialRec@wv.gov](mailto:DEPSpecialRec@wv.gov).

**Greg Phillips Jr**


Digitally signed by: Greg Phillips Jr  
DN: CN = Greg Phillips Jr email = gregory.r.phillips@wv.gov C = US O = OSR OU = DEP  
Date: 2021.09.16 16:03:14 -04'00'

WVDEP Representative

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

  
Date