



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: 05-17-2022

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 9182 DEP220000015B 3	<b>Procurement Folder:</b>	1008740
<b>Document Name:</b>	AML Limestone Sand (Open End) Coalfield Counties	<b>Reason for Modification:</b>	Change Order #2 to add additional counties
<b>Document Description:</b>	CO #2-to add counties AML Limestone Sand Coalfield Counties		
<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>	2022-03-15
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2023-03-14

VENDOR		DEPARTMENT CONTACT																
<b>Vendor Customer Code:</b>	000000210987	<b>Requestor Name:</b>	Jessica S Chambers															
SOLID ROCK EXCAVATING INC 9358 N PRESTON HWY		<b>Requestor Phone:</b>	304-926-0499															
ALBRIGHT WV 26519 US		<b>Requestor Email:</b>	jessica.s.chambers@wv.gov															
<b>Vendor Contact Phone:</b>	999-999-9999 Extension:	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>																
<b>Discount Details:</b>																		
	<table border="1"> <thead> <tr> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1 No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2 No</td> <td></td> <td></td> </tr> <tr> <td>#3 No</td> <td></td> <td></td> </tr> <tr> <td>#4 No</td> <td></td> <td></td> </tr> </tbody> </table>			Discount Allowed	Discount Percentage	Discount Days	#1 No	0.0000	0	#2 No			#3 No			#4 No		
Discount Allowed	Discount Percentage			Discount Days														
#1 No	0.0000			0														
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INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON WV 25304 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

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

*Purchasing Division's File Copy*

**ENTERED**

**PURCHASING DIVISION AUTHORIZATION**  
*Junda Harper*  
 DATE: 5/19/2022  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
*John S. Gray*  
 DATE: 5/24/2022  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
*Junda Harper*  
 DATE: 5/24/2022  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order # 2

Change Order #2 is issued to add additional counties to the contract per the same specifications, terms and conditions and pricing on the vendor's bid received 01/11/2022.

Counties added: Item 1- Barbour, Item 4- Brooke, Item 5- Clay, Item 7- Gilmer, Item 12- Lewis, Item 15- Marshall, Item 19- Mineral, Item 20- Mingo, Item 21- Monongalia, Item 22- Nicholas, Item 25- Pocahontas, Item 26- Preston, Item 28- Raleigh, Item 33- Webster, Item 34- Wyoming

Effective Date: 05/16/2022

No other changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	11111608			TON	60.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 2.0 Boone County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	11111608			TON	60.250000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 6.0 Fayette County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	11111608			TON	46.950000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 9.0 Hancock County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	11111608			TON	48.750000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 11.0 Kanawha County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	11111608			TON	68.250000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 13.0 Logan County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	11111608			TON	55.250000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 16.0 Mason County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	11111608			TON	70.500000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 17.0 McDowell County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	11111608			TON	74.250000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 18.0 Mercer County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	11111608			TON	57.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 27.0 Putnam County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	11111608			TON	44.950000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 23.0 Ohio County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	11111608			TON	49.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 24.0 Pendleton County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	11111608			TON	49.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 1.0 Barbour County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	11111608			TON	70.250000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 4.0 Brooke County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	11111608			TON	71.750000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 5.0 Clay County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	11111608			TON	60.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 7.0 Gilmer County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	11111608			TON	56.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 12.0 Lewis County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	11111608			TON	65.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 15.0 Marshall County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
43	11111608			TON	73.250000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 19.0 Mineral County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
44	11111608			TON	83.250000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 20.0 Mingo County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
45	11111608			TON	51.750000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 21.0 Monongalia County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
46	11111608			TON	72.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 22.0 Nicholas County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
47	11111608			TON	51.250000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 25.0 Pocahontas County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
48	11111608			TON	52.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 26.0 Preston County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
49	11111608			TON	87.800000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 28.0 Raleigh County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
50	11111608			TON	76.400000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 33.0 Webster County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
51	11111608			TON	85.400000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 34.0 Wyoming County - Limestone Sand

**Extended Description:**



west virginia department of environmental protection

Office of Abandoned Mine Lands & Reclamation  
601 57<sup>th</sup> Street SE  
Charleston, WV 25304  
(304) 926-0499

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

May 16, 2022

Solid Rock Excavating Inc.  
Attn: Ty Martin

Re: AML Limestone Sand Coalfield Counties  
Change Order #2  
Contract Number: CMA: DEP22\*15B

Dear Mr. Martin:

The WVDEP Office of Abandoned Mine Lands is offering to issue a change order to add the following counties to the above referenced contract: **Barbour, Brooke, Clay, Gilmer, Lewis, Marshall, Mineral, Mingo, Monongalia, Nicholas, Pocahontas, Preston, Raleigh, Webster, and Wyoming at your original bid cost.** This change order is in conformance with the original contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders as shown on Attachment A.

The effective date of the change order is May 16, 2022.

If you agree with this change order, please sign below and email to [Leigh.A.Shaffer@wv.gov](mailto:Leigh.A.Shaffer@wv.gov) within 7 days of receipt of this letter.

Change Order Approved by WVDEP:

Name	Title	Signature	Date
Leigh Ann Shaffer	Procurement Specialist	Leigh Ann Shaffer <small>Digitally signed by Leigh Ann Shaffer Date: 2022.05.16 11:28:09 -0400</small>	5/16/2022

Completion of this change order approval process requires

your signature below

I agree with the changes as outlined in this letter and Attachment A.  
(Vendor signature required below)

Name	Title	Signature	Date

**Change Order  
Attachment A**

**PURCHASE ORDER NUMBER:** CMA: DEP22\*15B  
**CHANGE ORDER NUMBER:** 2  
**PROJECT NAME:** AML Limestone Sand (Open End) Coalfield Counties  
**VENDOR/ CONTRACTOR:** Solid Rock Excavating Inc

The following changes will be implemented as part of this contract change order:

Add the following counties at the original bid price.

CL #	COMMODITY LINE DESCRIPTION	UNIT PRICE	UNIT OF MEASURE	QUANTITY NOW READS	QUANTITY TO READ	CONTRACT PRICE INCREASE/DECREASE
37	1.0 Barbour County - Limestone Sand	\$49.00	TON			
38	4.0 Brooke County - Limestone Sand	\$70.25	TON			
39	5.0 Clay County - Limestone Sand	\$71.75	TON			
40	7.0 Gilmer County - Limestone Sand	\$60.00	TON			
41	12.0 Lewis County - Limestone Sand	\$56.00	TON			
42	15.0 Marshall County - Limestone Sand	\$65.00	TON			
43	19.0 Mineral County - Limestone Sand	\$73.25	TON			
44	20.0 Mingo County - Limestone Sand	\$83.25	TON			
45	21.0 Monongalia County - Limestone Sand	\$51.75	TON			
46	22.0 Nicholas County - Limestone Sand	\$72.00	TON			
47	25.0 Pocahontas County - Limestone Sand	\$51.25	TON			
48	26.0 Preston County - Limestone Sand	\$52.00	TON			
49	28.0 Raleigh County - Limestone Sand	\$87.80	TON			
50	33.0 Webster County - Limestone Sand	\$76.40	TON			
51	34.0 Wyoming County - Limestone Sand	\$85.40	TON			

	Effective Date:	May 16, 2022
	The original Contract Sum was:	OPEN END
	Net change by previous Change Orders:	\$0.00
The Contract Sum will be	The Contract Sum prior to this Change Order was:	OPEN END
	Unchanged	by this Change Order:
	The new Contract Sum including this Change Order will be:	OPEN END
	The Contract Time (Days) will be	Unchanged
	The Date of Completion as of the date of this Change Order therefore is:	





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west virginia department of environmental protection

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Office of Abandoned Mine Lands & Reclamation  
601 57<sup>th</sup> Street SE  
Charleston, WV 25304  
(304) 926-0499

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

To: Joseph Hager III  
Buyer Senior, WV Purchasing Division

From: Rob Rice   
Director, WVDEP/Abandoned Mine Lands

*O.K.*  
*H. M.*  
*05/13/22*

Date: April 14, 2022

Subject: CMA: DEP22\*15A  
Cancel and Re-award AML Limestone Sand (Open End) Coalfield Counties

Mr. Hager,

Please see the attached data analysis sheets provided by Government MLO Supplies USA Inc., the vendor for the above referenced contract. The contract specifications section 3.1.1.1 requires the vendor to provide Limestone Sand at a 90% Calcium Carbonate Content (**Not Calcium Carbonate Equivalent**) or higher. The data analysis sheets provided by Government MLO Supplies USA Inc. confirms that they do not meet the contract requirements.

Calcium Carbonate Equivalent is not an acceptable item as stated in the technical specifications of the contract because "Equivalent" is the use/mixture of various elements that may possibly neutralize the acidity and provide the level of alkalinity needed to support our need of preserving numerous miles of reclaimed streams' water quality and aquatic life restoration, but is not guaranteed. The product that we are requesting has been available in prior years and is currently available at quarries throughout West Virginia and the surrounding states.

Based on this information, this office requests that the above referenced contract be canceled immediately and awarded to the next lowest priced responsible vendors listed below.

The following counties shall be awarded to Solid Rock Excavating Inc.: **Barbour, Brooke, Clay, Gilmer, Lewis, Marshall, Mineral, Mingo, Monongalia, Nicholas, Pocahontas, Preston, Raleigh, Webster, and Wyoming.**

The following counties shall be awarded to Polino Contracting Inc.: **Braxton, Grant, Harrison, Marion, Randolph, Taylor, Tucker, and Upshur.**

If you have any questions, please feel free to contact this office.

CC: Travis Parsons  
Leigh Ann Shaffer  
Sheila Vukovich

ARFQ DEP22*024	Counties		GOVERNMENT MLO SUPPLIES USA INC	POLINO CONTRACTING INC	SOLID ROCK EXCAVATING INC	((other bids))	BELMONT AGGREGATES INC	HOG LICK AGGREGATE S LLC	APPALACHIAN AGGREGATES LLC
<b>AML LIMESTONE SAND</b>									
COALFIELD COUNTIES	Barbour	1	\$603.25	\$1,640.00	\$1,225.00		NO BID	\$550.00	NO BID
	Boone	2	\$2,147.00	\$4,640.00	\$1,500.00		NO BID	NO BID	NO BID
yellow= low bid	Braxton	3	\$1,146.75	\$1,840.00	\$1,887.50		NO BID	\$725.00	\$987.50
green= re-award	Brooke	4	\$1,165.00	\$2,640.00	\$1,756.25		\$835.00	NO BID	\$1,462.50
gray=disqualified for not bidding all lines	Clay	5	\$1,531.25	\$2,040.00	\$1,793.75		NO BID	NO BID	\$987.50
	Fayette	6	\$13,258.00	\$21,120.00	\$12,050.00		NO BID	NO BID	\$7,500.00
	Gilmer	7	\$1,146.75	\$1,840.00	\$1,500.00		NO BID	\$800.00	NO BID
	Grant	8	\$10,955.00	\$19,580.00	\$24,000.00		NO BID	NO BID	NO BID
	Hancock	9	\$1,216.25	\$3,640.00	\$1,173.75		NO BID	NO BID	NO BID
	Harrison	10	\$868.00	\$1,840.00	\$1,856.25		NO BID	\$500.00	NO BID
	Kanawha	11	\$15,150.00	\$21,120.00	\$9,750.00		NO BID	NO BID	NO BID
	Lewis	12	\$1,075.00	\$1,840.00	\$1,400.00		NO BID	\$550.00	NO BID
	Logan	13	\$2,238.50	\$4,640.00	\$1,706.25		NO BID	NO BID	NO BID
	Marion	14	\$688.00	\$1,840.00	\$2,225.00		NO BID	\$450.00	NO BID
	Marshall	15	\$1,216.25	\$2,640.00	\$1,625.00		\$856.25	NO BID	NO BID
	Mason	16	\$2,130.00	\$3,640.00	\$1,381.25		NO BID	NO BID	NO BID
	McDowell	17	\$2,287.50	\$4,640.00	\$1,762.50		NO BID	NO BID	\$1,912.50
	Mercer	18	\$2,108.00	\$4,640.00	\$1,856.25		NO BID	NO BID	\$1,762.50
	Mineral	19	\$11,496.00	\$22,080.00	\$21,975.00		NO BID	NO BID	NO BID
	Mingo	20	\$2,003.75	\$4,640.00	\$2,081.25		NO BID	NO BID	NO BID
	Monongalia	21	\$499.00	\$1,840.00	\$1,293.75		NO BID	\$525.00	\$1,462.50
	Nicholas	22	\$1,582.00	\$2,640.00	\$1,800.00		NO BID	NO BID	\$887.50
	Ohio	23	\$1,247.50	\$4,640.00	\$1,123.75		\$747.50	NO BID	NO BID
	Pendleton	24	\$1,237.75	\$1,640.00	\$1,225.00		NO BID	NO BID	\$1,012.50
	pocahontas	25	\$1,210.25	\$1,640.00	\$1,281.25		NO BID	NO BID	\$762.50
	Preston	26	\$12,860.00	\$36,800.00	\$26,000.00		NO BID	\$11,500.00	\$27,250.00
	Putnam	27	\$1,765.25	\$3,640.00	\$1,425.00		NO BID	NO BID	\$1,462.50
	Raleigh	28	\$15,488.00	\$29,120.00	\$17,560.00		NO BID	NO BID	\$9,700.00
	Randolph	29	\$79,140.00	\$131,200.00	\$177,800.00		NO BID	\$56,000.00	\$79,000.00
	Taylor	30	\$579.25	\$1,840.00	\$2,256.25		NO BID	\$500.00	\$1,212.50
	Tucker	31	\$7,371.00	\$19,680.00	\$27,000.00		NO BID	NO BID	\$11,850.00
	Upshur	32	\$41,200.00	\$73,600.00	\$93,000.00		NO BID	\$25,000.00	\$42,500.00
	Webster	33	\$1,279.25	\$2,040.00	\$1,910.00		NO BID	NO BID	\$987.50
	Wyoming	34	\$2,011.75	\$4,640.00	\$2,335.00		NO BID	NO BID	\$1,612.50
<b>Total Bid</b>			<b>\$241,911.25</b>	<b>\$447,600.00</b>	<b>\$450,315.00</b>		<b>\$2,438.75</b>	<b>\$97,100.00</b>	<b>\$194,312.50</b>