



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: 05-21-2024

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 9182 DEP220000015B 5	Procurement Folder:	1008740
Document Name:	AML Limestone Sand (Open End) Coalfield Counties	Reason for Modification:	
Document Description:	AML Limestone Sand (Open End) Coalfield Counties	Change Order #4 To Renew Contract	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-03-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-03-14

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000210987	Requestor Name:	Jessica S Chambers
SOLID ROCK EXCAVATING INC 9358 N PRESTON HWY		Requestor Phone:	304-926-0499
ALBRIGHT WV 26519 US		Requestor Email:	jessica.s.chambers@wv.gov
Vendor Contact Phone:	999-999-9999	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Extension:			
Discount Details:			
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

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

6-5-2466

Purchasing Division's File Copy

Total Order Amount:	Open End
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JA 6-4-24
PURCHASING DIVISION AUTHORIZATION
 DATE: *Mark Bell - 6/5/2024*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *6-5-24*
 ELECTRONIC SIGNATURE ON FILE

6/18/2024

Extended Description:

Change Order #4

AML Limestone Sand (Open End) Coalfield Counties

To renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective Dates of Renewal: March 15, 2024 through March 14, 2025

Renewals Remaining: 1

No other changes.

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	11111608			TON	60.000000
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To			Service Contract Amount
					0.00

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
	Service From	Service To			Service Contract Amount
					0.00

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
	Service From	Service To			Service Contract Amount
					0.00

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
	Service From	Service To			Service Contract Amount
					0.00

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
	Service From	Service To			Service Contract Amount
					0.00

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
	Service From	Service To			Service Contract Amount
					0.00

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

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
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 34.0 Wyoming County - Limestone Sand

Extended Description:



Approved
Per Frank Whittaker
6-4-24

west virginia department of environmental protection

Division of Land Restoration
Landfill Closure Assistance Program
601 57th St, SE
Charleston, WV 25304

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

February 28, 2024

Contract: AML Limestone Sand (Open End) Coalfield Counties–CMA DEP22*15B

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 March 15, 2024 through March 14, 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 jennifer.m.chapman@wv.gov.

Please let me know if you have any questions.

Jenna Cigron *Prevent Specialist Sr.*
WVDEP Representative

2/28/2024
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.

J. Mauer
Name/Signature

3-11-2024
Date



west virginia department of environmental protection

Division of Land Restoration
601 57th St, SE
Charleston, WV 25304

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

MEMORANDUM

To: Jessica Chambers-Smith
Procurement Supervisor, WV DEP

From: Jennifer Chapman
Procurement Specialist, Sr. DLR

Jennifer
Chapman

Digitally signed by: Jennifer
Chapman
DN: CN = Jennifer Chapman email
= jennifer.m.chapman@wv.gov C =
JM O = WV DEP OU = DLR
Date: 2024.05.20 11:56:58 -04'00'

Date: May 20, 2024

Subject: CMA DEP22*15B- AML Limestone Sand (Open End) Coalfield Counties

The above-referenced contract is being renewed past the expiration date due to the vendor not sending the correct Certificate of Insurance until May 9, 2024.

Promoting a healthy environment.

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West Virginia Secretary of State — Online Data Services

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.

SOLID ROCK EXCAVATING, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	2/26/2001		2/26/2001	Domestic	Profit			

Organization Information			
Business Purpose	2389 - Construction - Special Trade Contractors - Other Specialty Trade Contractors (site prep, other specialty)		Capital Stock 5000.0000
Charter County	Preston	Control Number	38681
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	50.000000
Authorized Shares	100	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	9358 N PRESTON HIGHWAY ALBRIGHT, WV, 26519
Mailing Address	9358 N PRESTON HIGHWAY ALBRIGHT, WV, 26519
Notice of Process Address	TY MARTIN 707 HUDSON RD ALBRIGHT, WV, 26519
Principal Office Address	9358 N PRESTON HIGHWAY ALBRIGHT, WV, 26519
Type	Address

Officers	
Type	Name/Address
President	TY MARTIN 707 HUDSON ROAD ALBRIGHT, WV, 26519
Secretary	LOIS MARTIN 8865 N. PRESTON HWY ALBRIGHT, WV, 26519
Vice-President	AMY MARTIN 707 HUDSON ROAD ALBRIGHT, WV, 26519
Type	Name/Address

Annual Reports	
Filed For	
2023	
2022	
2021	
2020	
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2017	
2016	



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All Entity Information

Entities

Disaster Response Registry

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All Words 

Exact Phrase 

e.g. 123456789, Smith Corp

"solid rock excavating 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. Chambers</u> Date: <u>6-4-24</u> Solicitation No. <u>CMA DEP 22A15B</u> <u>clo#4</u>	Agency: WV DEP <hr/> Procurement Officer Submitting Requisition: JESSICA CHAMBERS SMITH <hr/> Requisition No. CMA DEP22000015B <hr/> PF No.: 1008740
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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"/>
9	Fleet Management Division 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
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<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:

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: _____

