

ALBRIGHT

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: 07-08-2025

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 DEP2400000001 3	Procurement Folder:	1229989
Document Name:	Moundsville Landfill Leachate Hauling	Reason for Modification:	
Document Description:	Moundsville Landfill Leachate Hauling	Change Order 02	
		To Renew Contract	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			0000 00 45
Shipping Method:	Best Way	Effective Start Date:	2023-08-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-08-14

DEPARTMENT CONTACT VENDOR Tareska C Casto Requestor Name: 000000210987 Vendor Customer Code: (304) 414-1143 Requestor Phone: SOLID ROCK EXCAVATING INC terri.c.casto@wv.gov Requestor Email: 9358 N PRESTON HWY 26519

US **Extension: Vendor Contact Phone:** 999-999-9999 **Discount Details:**

Discount Days Discount Percentage Discount Allowed 0.0000 #1 No #2 No #3 No #4 No

#4 No			
III	NVOICE TO		SHIP TO
(304) 926-0499 ENVIRONMENTAL PROTECTION LANDFILL CLOSURE ASSISTANCE		STATE OF WEST VIRGINI	
601 57TH ST SE CHARLESTON	WV 25304	No City	WV 99999
US		US	

CR 8-5-25

Open End **Total Order Amount:**

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

4/2005 ELECTRONIC SIGNATURE ON FILE

APPROVAL AS TO FORM

ELECTIONIC SIGNATURE ON

ENCUMBRANCE CERTIFICATION

DATE

ELECTRONIC SIGNATURE ON FILE

CMA 0313 5313 DEP2400000001 3 Aun 1. 2025 Order Number: **Nata Printed**

Page: 1

FORM ID: WV-PRC-CMA-002 2020/01

Extended Description:

Change Order

Change Order No. 02 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 August 15, 2025 through August 14, 2026.

Renewal Years/Months Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	76121502			PC	5.900000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

Moundsville Landfill Leachate Hauling

Extended Description:

To provide for the hauling and disposal of leachate from the Moundsville Landfill to the Moundsville Wastewater Treatment Plant in Moundsville, WV; Price per 100 gallons Per pricing example in Section 4.2 50,000/100 X \$8.00 = \$4,000.

Quantities are estimated and are for bid purposes only.

FORM ID: WV-PRC-CMA-002 2020/01

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west virginia department of environmental protection

Division of Land Restoration Landfill Closure Assistance Program 601 57th Street SE Charleston, WV 25304 Harold D Ward, Cabinet Secretary dep wy gov

May 19, 2025

Contract: CMA DEP24*01 Change Order 2 - Moundsville Landfill Leachate Hauling

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 <u>August 15</u>, <u>2025</u>, through <u>August 14</u>, <u>2026</u>.

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.

WAP230	OU = OUR		
WVDEP Represe	ntative	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

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Business Organization Detail

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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					
Туре	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				
Туре	Address				

Officers				
Туре	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			
Туре	Name/Address			

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e.g. 123456789,						
"SOLID ROCK EXC	AVATING INC"		×			
Classification						~
Excluded Individual						~
Excluded Entity						~
Federal Organizatio	ns					^
Exclusion Type						
- Appropriate to the	Proceedings Pend					
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CMA DEP24*01 CHANGE ORDER 2 MOUNDSVILL LANDFILL LEACHATE HAULING

To: All State Agencies Under Purchasing Division From: Samantha Willis, Director & General Counsel

WV Purchasing SW

Date: January 23, 2025

Re: \$100,000 Spending Requests

MEMORANDUM

Pursuant to Executive Order 4-25, signed into effect by Governor Morrisey on January 14th, 2025, all expenditures over \$100,000 must be reviewed by the Governor's Office in advance. Any solicitations, purchase orders, or other contracts currently in the possession of the Purchasing Division, which are estimated to cost over \$100,000 are being placed on hold for review. Our Division is providing documentation of those to the Governor's Office for review.

Any new requisitions valued over \$100,000 that are received by the Purchasing Division, must have a copy of this memorandum and accompanying signatures to process as usual. If there is no evidence of Governor's Office review or approval, your requisition will be returned to seek that approval.

Thank you all for your hard work, and please feel free to reach out with any questions on our end; if you have questions about the procedure for seeking the necessary approvals internally, I would recommend reaching out to your Cabinet Secretaries and/or your Department's Governor's Office liaison.

The Accompanying Request has been reviewed and approved by the factory W Rogers Rogers and Early W Rogers and Early Services	y the following:		
Agency Head	Date		
M-1240572	Date		
Cabinet Secretary/Department Head	Date		
Governor's Office Representative	9/7/2015 Date		