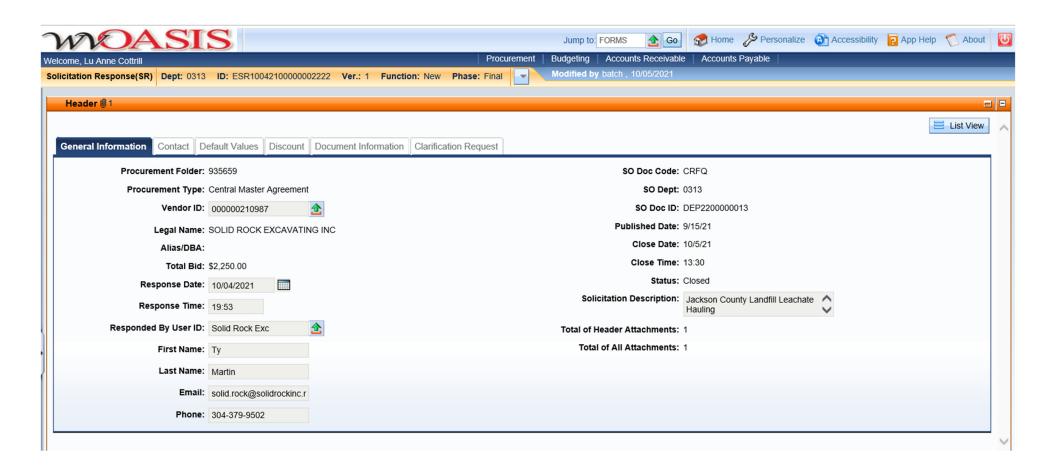


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.





Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Solicitation Response

Proc Folder: 935659

Solicitation Description: Jackson County Landfill Leachate Hauling

Proc Type: Central Master Agreement

 Solicitation Closes
 Solicitation Response
 Version

 2021-10-05 13:30
 SR 0313 ESR10042100000002222
 1

VENDOR

000000210987

SOLID ROCK EXCAVATING INC

Solicitation Number: CRFQ 0313 DEP2200000013

Total Bid: 2250 Response Date: 2021-10-04 Response Time: 19:53:26

Comments:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III (304) 558-2306 joseph.e.hageriii@wv.gov

Vendor Signature X FEIN# DATE

All offers subject to all terms and conditions contained in this solicitation

 Date Printed:
 Oct 5, 2021
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Jackson County Landfill Leachate Hauling	30000.0	000 GL	0.075000	2250.00

Comm Code	Manufacturer	Specification	Model #	
76121502				

Commodity Line Comments:

Extended Description:

Hauling and disposal of leachate from the Jackson County Landfill to the Sissonville Wastewater Treatment Plant near Sissonville, WV; Price per 1 gallon.

Date Printed: Oct 5, 2021 Page: 2 FORM ID: WV-PRC-SR-001 2020/05



Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Centralized Request for Quote Service - Prof

Proc Folder: 935659
Doc Description: Jackson County Landfill Leachate Hauling

Proc Type: Central Master Agreement

Date Issued Solicitation Closes Solicitation No Version

2021-09-15 2021-10-05 13:30 CRFQ 0313 DEP2200000013 1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: 00000210987

Vendor Name: Solid Rock Excausting. Inc.

Address: 9358 N. Preston Hwy

Street:

City: Albright

State: UN Country: U.S. Zip: 36519

Principal Contact: Ty Martin

Vendor Contact Phone: 304-379-9502 or 216-4699 Extension:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III (304) 558-2306

joseph.e.hageriii@wv.gov

Vendor Signature X

Warm FEIN# 55-0780232

DATE 10/4/2/

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION.

The West Virginia Purchasing Division is soliciting bids on behalf of the Department of Environmental Protection to establish an open-end contract for pumping, hauling, and disposing of leachate from the Jackson County Landfill located near Ripley, West Virginia to the Sissonville Wastewater Treatment Plant located in Sissonville, West Virginia per the attached specifications and terms and conditions.

INVOICE TO	*	SHIP TO.	
ENVIRONMENTAL PROTECTION		STATE OF WEST VIRGINIA	
LANDFILL CLOSURE ASSISTANCE PROGRAM		JOBSITE - SEE SPECIFICATIONS	
601 57TH ST SE			
CHARLESTON	WV ·	No City	w
US		US-	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Jackson County Landfill Leachate Hauling	30000.00000	GL		

Comm Code	Manufacturer	Specification	Model #	
76121502				-

Extended Description:

Hauling and disposal of leachate from the Jackson County Landfill to the Sissonville Wastewater Treatment Plant near Sissonville, WV; Price per 1 gallon.

SCHEDULE OF EVENTS

<u>Line</u> <u>Event</u> <u>Event Date</u>

	Document Phase	Document Description	Page 3
DEP2200000013	Final	Jackson County Landfill Leachate Hauling	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Solid Rock Excavating, Inc.	
Authorized Signature:	Date: 10/4/2021
State of West Virginia	
County of Preston , to-wit:	
Taken, subscribed, and sworn to before me this <u>y</u> aday of <u>October</u>	, 20 <mark>21</mark> .
My Commission expires May 27, 2024.	
AFFIX SEAL HERE OFFICIAL SEAL NOTARY PUBLIC	LOW F. Houst
OFFICIAL SEAL NOTARY PUBLIC	Purchasing Affidavit (Revised 01/19/2018)

LORI E. MAUST

448 Kaleb Drive

Bruceton Mills, West Virginia 26525
My Commission Expires May 27, 2024

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Solid Rock Excavating, Inc.	Address: 9358 N Preston Hwy
	Albright WV 26519
Name of Authorized Agent: Josh Hager A	address: 601 57th Street SE, Charleston WV 25304
Contract Number: DEP22*13 Contract	t Description:
Governmental agency awarding contract: DEP Landfill Close	ure Assistance Program
☑ Check here if this is a Supplemental Disclosure	
List the Names of Interested Parties to the contract which are known centity for each category below (attach additional pages if necessary)	or reasonably anticipated by the contracting business:
 Subcontractors or other entities performing work or service ☐ Check here if none, otherwise list entity/individual names below 	
2. Any person or entity who owns 25% or more of contracting of Check here if none, otherwise list entity/individual names below	
3. Any person or entity that facilitated, or negotiated the term services related to the negotiation or drafting of the applicate Check here if none, otherwise list entity/individual names below	ple contract)
Signature: D. Notary Verification	ate Signed: 18/4/2021
State of West Virginia , County of P	Preston .
I, Ty Martin entity listed above, being duly sworn, acknowledge that the Disclosu penalty of perjury.	, the authorized agent of the contracting business
Taken, sworn to and subscribed before me this4th_ da	y of October , 2021.
To be completed by State Agency: Date Received by State Agency: Date submitted to Ethics Commission: Governmental agency submitting Disclosure:	otary Public's Signature OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA LORI E. MAUST 448 Kaleb Drive Bruceton Mills, West Virginia 26525

REQUEST FOR QUOTATION Jackson County Leachate Hauling

10. MISCELLANEOUS:

- **10.1. No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- **10.2. Vendor Supply:** Vendor must carry sufficient inventory of the Contract Services being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 10.3. Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 10.4. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Ty Martin

Telephone Number: 304-379-9502 or 304-276-2371

Fax Number: 304-379-4969

Email Address: 50lid.rock 6 solidrocking.net

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DEP 22*13

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received: (Check the box next to each addendum rece	ived)
☐ Addendum No. 1 ☐ Addendum No. 2 ☐ Addendum No. 3 ☐ Addendum No. 4 ☐ Addendum No. 5	Addendum No. 6 Addendum No. 7 Addendum No. 8 Addendum No. 9 Addendum No. 10
I further understand that any verbal represent discussion held between Vendor's represent	pt of addenda may be cause for rejection of this bid. Itation made or assumed to be made during any oral atives and any state personnel is not binding. Only to the specifications by an official addendum is
Solid Rock Excavating,	Inc.
Company	
Dy Maine - Pr	esident
Authorized Signature	
10/4/2021	
Date	

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV032330

Classification:

EXCAVATION SEPTIC & SEWER SYSTEMS

> SOLID ROCK EXCAVATING INC DBA SOLID ROCK EXCAVATING INC 9358 N PRESTON HWY ALBRIGHT, WV 26519

Date Issued

Expiration Date

APRIL 18, 2021

APRIL 18, 2022

Authorized Company Signature

Chair, West Virginia Contractor Licensing Board

A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferrable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.