



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.

Header @ 1

List View

- General Information**
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1249805
 Procurement Type: Central Master Agreement
 Vendor ID: 000000210987
 Legal Name: SOLID ROCK EXCAVATING INC
 Alias/DBA:
 Total Bid: \$2,544.00
 Response Date: 08/01/2023
 Response Time: 11:11
 Responded By User ID: Solid Rock Exc
 First Name: Ty
 Last Name: Martin
 Email: solid.rock@solidrockinc.net
 Phone: 304-276-2371

SO Doc Code: CRFQ
 SO Dept: 0313
 SO Doc ID: DEP2400000001
 Published Date: 7/18/23
 Close Date: 8/1/23
 Close Time: 13:30
 Status: Closed
 Solicitation Description: LCAP Fayette County Landfill Leachate Hauling
 Total of Header Attachments: 1
 Total of All Attachments: 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Fayette County Leachate Hauling	320.00000	PC	7.950000	2544.00

Comm Code	Manufacturer	Specification	Model #
76121502			

Commodity Line Comments:

Extended Description:

To provide for the hauling and disposal of leachate from the Fayette County Landfill to the City of Oak Hill Wastewater Treatment Plant located in Oak Hill, West Virginia, or to the nearest WVDEP approved Wastewater Treatment Plant as directed by the WVDEP; Price per 100 gallons. The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.



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: 1249805	Reason for Modification:
Doc Description: LCAP Fayette County Landfill Leachate Hauling	
Proc Type: Central Master Agreement	

Date Issued	Solicitation Closes	Solicitation No	Version
2023-07-18	2023-08-01 13:30	CRFQ 0313 DEP2400000001	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: 000000210987
 Vendor Name: Solid Rock Excavating, Inc
 Address: 9358 N Preston Hwy
 Street:
 City: Albright
 State: WV Country: Zip: 26019
 Principal Contact: Ty Martin
 Vendor Contact Phone: 304-276-2371 Extension:

FOR INFORMATION CONTACT THE BUYER
 Tareska C Casto
 (304) 926-0499
 terri.c.casto@wv.gov

Vendor Signature X FEIN# 55-0786232 DATE 8-1-2023

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

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Ty Martin - President
(Address) 9358 N Preston Hwy, Albright WV 26519
(Phone Number) / (Fax Number) 304-276-2371 304-379-4969
(Email address) ty.martin@solidrockinc.net

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Solid Rock Excavating, Inc.
(Company)
Ty Martin
(Signature of Authorized Representative)
Ty Martin - President
(Printed Name and Title of Authorized Representative) (Date)
304-276-2371 304-379-4969
(Phone Number) (Fax Number)
ty.martin@solidrockinc.net
(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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 received)

- | | |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Solid Rock Excavating, Inc.

Company



Authorized Signature

8-1-2023

Date

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

REQUEST FOR QUOTATION
Fayette County Landfill Leachate Hauling

- 8.3 Vendor shall notify the Agency immediately of any lost, stolen, or missing card or key.
- 8.4 Anyone performing under this Contract shall be subject to Agency's security protocol and procedures.
- 8.5 Vendor shall inform all staff of Agency's security protocol and procedures.

9. **VENDOR DEFAULT:**

- 9.2.1 Immediate cancellation of the Contract.
- 9.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 9.2.3 Any other remedies available in law or equity.

10. **MISCELLANEOUS:**

- 10.1 **No Substitutions:** Vendor shall supply only Contract Services 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 shall carry sufficient inventory of Contract Items to fulfill the obligations under this Contract. By signing the bid, the Vendor certifies that the Contract Items can be supplied as contained in the bid response.
- 10.3 **Contract Manager:** During execution 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. Vendors should list the Contract Manager with contact information below.

Contract Manager: Ty Martin
Telephone Number: 304-276-2371
Fax Number: 304-379-4969
Email Address: ty.martin@solidrockinc.net