



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

State of West Virginia
Master Agreement

CORRECT ORDER NUMBER MUST
 APPEAR ON ALL PACKAGES, INVOICES,
 AND SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Date: 10-11-2024

Order Number:	CMA 0313 0313 DEP2300000008 3	Procurement Folder:	1117392
Document Name:	OSR Southern Sludge and Snow Removal Open End	Reason for Modification:	CO#2 Renewal for 1 year
Document Description:	OSR Southern Sludge and Snow Removal Open End		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-12-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-11-30

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000216554			Requestor Name:	Jessica S Chambers
MAIN STREET BUILDERS LLC 311 S Walker St				Requestor Phone:	304-926-0499
PRINCETON WV 24740				Requestor Email:	jessica.s.chambers@wv.gov
US					
Vendor Contact Phone:	3044873912	Extension:	103		
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

2025
 FILE LOCATION

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF SPECIAL RECLAMATION 1159 NICK RAHALL GREENWAY FAYETTEVILLE WV 25840 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

CR 10-21-24

Total Order Amount:	Open End
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Purchasing Division's File Copy

JA 10-18-24
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Mark Kelly* 10/21/2024
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *Edy Y...* 10-23-24
 ELECTRONIC SIGNATURE ON FILE

10/23/2024

Extended Description:

Change Order No.2 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 dates of renewal: December 1, 2024 - November 30, 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 & effect.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72102903			HOUR	200.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Crawler Dozer Caterpillar D-8N or Equal

Extended Description:

Crawler Dozer with operator to be paid on an hourly basis
Caterpillar D-8N or equivalent

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	72102903			HOUR	180.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Crawler Dozer Caterpillar D-6H or Equal

Extended Description:

Crawler Dozer with operator to be paid on an hourly basis
Caterpillar D-6H or equivalent

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	72102903			MO	3000.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Winter storage fee for Crawler Dozer-Cat D-6H or Equal

Extended Description:

Winter storage fee for Crawler Dozer-Caterpillar D-6H or equivalent (stored on site) in the vicinity of Anjean, Greenbrier County, WV.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	72102903			HOUR	150.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Skid steer loader - Bobcat T190 or Equal with snow blower

Extended Description:

Skid steer loader with operator to be paid on an hourly basis
Bobcat T190 or equivalent equipped with Bobcat SB200 72-inch snow blower or equivalent

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	72102903			HOUR	200.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Motor Grader Cat 120M2 or Equal

Extended Description:

Motor Grader with operator to be paid on an hourly basis. Cat 120M2 or equivalent equipped with tire chains

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	72102903			MO	5000.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Winter storage fee for Motor Grader (Cat 120M2 or Equal)

Extended Description:

Winter storage fee for Motor Grader - Cat 120M2 or equivalent equipped with tire chains (stored on site) in the vicinity of Anjean, Greenbrier County, WV.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	72102903			HOUR	200.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Pickup Truck - 1-ton 4-wheel drive

Extended Description:

1-ton 4-wheel drive pickup truck with 8-foot wide snow blade equipped with tire chains with operator to be paid on an hourly basis

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	76121603			HOUR	150.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Hydraulic Excavator-Backhoe

Extended Description:

Hydraulic Excavator- Backhoe Long Reach, with operator to be paid on an hourly basis
John Deere 790ELC or equivalent

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	76121603			HOUR	150.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Articulated Truck -Caterpillar D250E or Equal

Extended Description:

Articulated Truck with operator to be paid on an hourly basis.
Caterpillar D250E or equivalent with sealed bed

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	76121603			HOUR	150.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Truck - Tandem Axle with sealed bed

Extended Description:

Truck, Tandem Axle with sealed bed with operator to be paid on an hourly basis

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	76121603			HOUR	300.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tractor with low boy

Extended Description:

Tractor with low boy with to be paid on an hourly basis (110,000 min. licensed)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	76121603			HOUR	50.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Pressure Washer

Extended Description:

Pressure Washer operator to be paid on an hourly basis

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	76121603			HOUR	150.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Trailer Mounted 6-inch Trash Pump

Extended Description:

Trailer Mounted 6-inch Trash Pump with operator to be paid on an hourly basis

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	76121603			HOUR	500.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Trailer Mounted 6-inch Trash/Sludge High Head

Extended Description:

Trailer Mounted 6-inch Trash/Sludge High Head with operator to be paid on an hourly basis

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	76121603			HOUR	100.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 4-inch Trash Water Pump

Extended Description:

4-inch Trash Water Pump with operator to be paid on an hourly basis

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	76121603			HOUR	50.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 3-inch Trash Water Pump

Extended Description:

3-inch Trash Water Pump with operator to be paid on an hourly basis

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	76121603			HOUR	50.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: 2-inch Trash Water Pump

Extended Description:

2-inch Trash Water Pump with operator to be paid on an hourly basis

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	76121603			HOUR	80.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Laborer

Extended Description:

Laborer supplied upon request for removal and reinstallation of baffle curtains, etc. when necessary for sludge removal.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	76121603			HOUR	150.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Hydraulic Excavator Caterpillar 314 or equal

Extended Description:

Hydraulic Excavator Caterpillar 314 or equivalent with operator to be paid on an hourly basis

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	72102903			HOUR	125.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Skid steer loader Bobcat T190 or Equal with Utility Bucket

Extended Description:

Skid steer loader with operator to be paid on an hourly basis
Bobcat T190 or equivalent equipped with with Utility Bucket



west virginia department of environmental protection

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

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

September 30, 2024

Contract: OSR Southern Sludge and Snow Removal-CMA DEP2300000008

Vendor: Main Street Builders, LLC.

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 December 1, 2024, through November 30, 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 depdlrprocurement@wv.gov.

If you have any questions, please email depdlrprocurement@wv.gov.

Jason D. Fox
Digitally signed by: Jason D. Fox
DN: CN = Jason D. Fox email = jason.
d.fox@wv.gov C = US O = OSR OU =
dJR
Date: 2024.10.01 08:15:40 -0400

WVDEP Representative

10/01/24

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

10/7/2024

Date

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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.

MAIN STREET BUILDERS, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	3/3/2003		3/3/2003	Domestic	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		Capital Stock
Charter County	Mercer	Control Number	54167
Charter State	WV	Excess Acres	
At Will Term	A	Member Managed	MBR
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses

Type	Address
Designated Office Address	311 SOUTH WALKER STREET PRINCETON, WV, 24740 ✓
Mailing Address	PO BOX 309 PRINCETON, WV, 24740 USA
Notice of Process Address	JAMES H. SARVER, III PO BOX 309 PRINCETON, WV, 24740
Principal Office Address	PO BOX 309 PRINCETON, WV, 24740 USA
Type	Address

Officers

Type	Name/Address
Member	M. ADAM SARVER P.O. BOX 309 PRINCETON, WV, 24740
Member	JAMES H. SARVER, III P.O. BOX 309 PRINCETON, WV, 24740
Organizer	JAMES H. SARVER, III P.O. BOX 309 PRINCETON, WV, 24740 USA
Organizer	M. ADAM SARVER P.O. BOX 309 PRINCETON, WV, 24740 USA
Type	Name/Address

Annual Reports

Filed For
2024
2023
2022
2021

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e.g. 1606N020Q02

Select Domain
Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By



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Simple Search

Search Editor

- Any Words (i)
- All Words (i)
- Exact Phrase (i)

e.g. 123456789, Smith Corp

"MAIN STREET BUILDERS LLC" x

- Classification ∨
- Excluded Individual ∨
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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Mac</u> Date: <u>10-18-24</u> Solicitation No. <u>CMA DEP23*08</u> <u>C/O #2</u>	Agency: DEP Procurement Officer Submitting Requisition: Jessica Smith Requisition No. CMA DEP23*08 PF No.: 1117392
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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"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Insurance requirements				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<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:

13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	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: _____



REFERENCE:

1. **Specifications and Pricing Page.** The specifications and intended pricing evaluation tool (wvOASIS line or pricing page) must be attached to the requisition for the Purchasing Division to review them.
2. **Usage of correct specification template.** The Purchasing Division maintains standard format templates on its website for various purchase types, including but not limited to one-time, services, and open-end RFQ purchases; RFPs; and EOIs. Using the correct specification template ensures language appropriate for the type of purchase will be contained in the final contract. A copy of these templates can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/forms.html.
3. **Use of correct requisition type.** Agencies must discern the type of contract needed prior to entering the requisition in wvOASIS. The requisition type will limit the type of award that can be issued for each solicitation. **Purchasing Division Procedures Handbook, Section 3.3.1.1.**
4. **Terms and conditions.** The agency must complete the General Terms and Conditions using the master copy maintained by the Purchasing Division, and the revision date on the terms and conditions document must not be removed or altered in any way. The Purchasing Master Terms and Conditions can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/TCP.pdf. **Purchasing Division Procedures Handbook, Section 3.2.4.6.**
5. **Maximum budgeted amount.** This is the maximum amount of funding available for the purchase of the good or service as determined by the agency prior to requisition submission. This amount determines the agency's ability to negotiate and cannot be changed after the bid opening. **Purchasing Division Procedures Handbook, Section 6.9.3.1.**
6. **Suggested vendors.** Suggested vendors are identified at the time an agency conducts its market research and are placed in the Vendor List or Free Form Vendor fields within the requisition. This ensures the vendors are made aware of the bidding opportunity.
7. **Capitol Building Commission pre-approval.** Pre-approval from the Capitol Building Commission is required before any contract can be bid for work requiring a substantial physical change to the state capitol building or surrounding complex, before work begins to a building on the capitol complex if not done under a contract, and prior to processing change orders for work to buildings on the capitol complex above \$40,000. **Purchasing Division Procedures Handbook, Section 7.2.**
8. **Financing pre-approval.** Any loan or extension of credit from a bank or other financial institution by any state agency under the Executive Branch requires pre-approval from the Governor's Office and must be in the best financial interest of the state of West Virginia. **Per memorandum from the Governor's Office.**
9. **Fleet Management Division pre-approval.** Pre-approval by the Fleet Management Division (FMD) is required to purchase vehicles, unless statutorily exempt. Any request made under the authority of the Fleet Management Division to increase an agency's fleet size must be approved by the FMD executive director, and all vehicle purchases, regardless of dollar amount, must be processed through the Purchasing Division. **Purchasing Division Procedures Handbook, Section 7.8.**
10. **Insurance requirements.** **RE Purchasing Division Procedures Handbook, Section 3.2.5.3. Appendix C.**