



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: 11-25-2024

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 0313 DEP230000011 3	Procurement Folder:	1125990
Document Name:	OSR Open End Truck Hauling and Lagoon Pump Services	Reason for Modification:	CO #2 to Renew Contract
Document Description:	OSR Open End Truck Hauling and Lagoon Pump Services		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-12-20
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-12-19

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000210987	Requestor Name:	Jessica S Chambers
SOLID ROCK EXCAVATING INC 9358 N PRESTON HWY		Requestor Phone:	(304) 414-1140
ALBRIGHT WV 26519 US		Requestor Email:	jessica.s.chambers@wv.gov
Vendor Contact Phone:	999-999-9999 Extension:	<div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-size: 18px; font-weight: bold;">FILE LOCATION</div>	
Discount Details:			

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF SPECIAL RECLAMATION 47 SCHOOL ST, STE 301 PHILIPPI WV 26416 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

CR 12-5-24

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

JA 12-4-24
 PURCHASING DIVISION AUTHORIZATION
 DATE: *12/5/24*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
Adis P...
 DATE: *12-6-24*
 ELECTRONIC SIGNATURE ON FILE

12/16/2024

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 20, 2024 through December 19, 2025

Renewals Remaining: 1

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force & effect.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	76121500			HOUR	125.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Truck Hauling Lime Slurry and/or Sludge in Region 1

Extended Description:

Truck Hauling Lime Slurry and/or Sludge in Region 1-Preston, Monongalia & Marion Counties. Quantities are estimates and for bid purposes only.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	76121500			HOUR	125.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Truck Hauling Lime Slurry and/or Sludge in Region 2

Extended Description:

Truck Hauling Lime Slurry and/or Sludge in Region 2-Upshur, Harrison & Barbour Counties. Quantities are estimates and for bid purposes only.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	76121500			HOUR	125.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Truck Hauling Lime Slurry and/or Sludge in Region 3

Extended Description:

Truck Hauling Lime Slurry and/or Sludge in Region 3-Mineral, Tucker & Grant Counties. Quantities are estimates and for bid purposes only.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	76121500			HOUR	125.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Truck Hauling Lime Slurry and/or Sludge in Region 4

Extended Description:

Truck Hauling Lime Slurry and/or Sludge in Region 4-Lewis, Braxton, Randolph, Webster, Taylor & Gilmer Counties. Quantities are estimates and for bid purposes only.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	76121500			HOUR	100.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: 100 HP Tractor with Lagoon Pump

Extended Description:
100 HP Tractor with Lagoon Pump. Quantities are estimates and for bid purposes only.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	76121500			HOUR	1.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Truck Hauling/Tractor w/Lagoon Pump on Holiday or Weekend

Extended Description:
Truck Hauling/Tractor w/Lagoon Pump on Holiday or Weekend. Quantities are estimates and for bid purposes only.



west virginia department of environmental protection

Division of Land Restoration
Office of Special Reclamation
47 School Street Suite 301
Philippi WV 26416
Phone: 304-457-3219
Fax: 304-457-5613

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

November 4, 2024

Contract: CMA DEP23*11 – OSR Truck Hauling & Lagoon Pump Services
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 12/20/24 through 12/19/25.

If your company agrees to this renewal, please sign below, and return the required documents to address listed above or via email at depdlrprocurement@wv.gov.

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

Gregory W Phillips

Digitally signed by: Gregory W Phillips
DN: CN = Gregory W Phillips email = gregory.r.phillips@wv.gov C = US O = OSR OU = DEP/DLR
Date: 2024.11.06 07:50:44 -05'00'

WVDEP Representative

Date

To Be Completed by the Vendor:

We agree to renew the contract for the period as stated according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Ty Martin
Name/Signature

11-20-2024
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.

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	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017x	
2017	



Important Reps and Certs Update Show Details
Jul 18, 2024



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Entity Validation Show Details
Nov 20, 2024



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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

"Solid Rock Excavating Inc." ×

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Feedback

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Haffew</u> Date: <u>12-4-24</u> Solicitation No. <u>CMA DEP 23*11</u> <u>c/o #2</u>	Agency: DEP Procurement Officer Submitting Requisition: Jessica Smith Requisition No. CMA DEP23*11 PF No.: 1125990
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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:

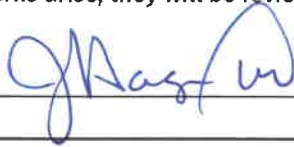
13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 EOs. 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.**