



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: 08-01-2024

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 DEP2400000005 2 | Procurement Folder: | 1286521 |
| Document Name: | LCAP Webster County Landfill Leachate Hauling | Reason for Modification: | Change Order 1 - To renew contract |
| Document Description: | LCAP Webster County Landfill Leachate Hauling | | |
| Procurement Type: | Central Master Agreement | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2023-09-25 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2025-09-24 |

| VENDOR | | DEPARTMENT CONTACT | |
|---|---|--|---------------------------|
| Vendor Customer Code: | 000000210987 | Requestor Name: | Jessica S Chambers |
| SOLID ROCK EXCAVATING INC 9358 N PRESTON HWY | | Requestor Phone: | 304-926-0499 |
| ALBRIGHT WV 26519 US | | Requestor Email: | jessica.s.chambers@wv.gov |
| Vendor Contact Phone: | 999-999-9999 Extension: | <div style="font-size: 2em; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION _____</div> | |
| Discount Details: | | | |
| | Discount Allowed Discount Percentage Discount Days | | |
| #1 | No 0.0000 0 | | |
| #2 | No | | |
| #3 | No | | |
| #4 | No | | |

| INVOICE TO | SHIP TO |
|--|---|
| (304) 926-0499 ENVIRONMENTAL PROTECTION LANDFILL CLOSURE ASSISTANCE PROGRAM 601 57TH ST SE CHARLESTON WV 25304 US | STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US |

8/7/24 GC

| | |
|----------------------------|---------|
| Total Order Amount: | Open En |
|----------------------------|---------|

Purchasing Division's File Copy

JA 8-7-24
PURCHASING DIVISION AUTHORIZATION
 DATE: *Mark [Signature]* 8/7/2024
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]* 8-14-24
 ELECTRONIC SIGNATURE ON FILE

8/13/2024

Extended Description:

Change Order 1 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: 09/25/24 through 09/24/25

Renewals remaining: 2

No other changes.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 1 | 76121502 | | | PC | 7.450000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Webster County Leachate Hauling

Extended Description:

To provide for the hauling and disposal of leachate from the Webster County Landfill to the Cowen Wastewater Treatment Plant located near Cowen, West Virginia, or to the nearest WVDEP approved Wastewater Treatment Plant as directed by the WVDEP; Price per 100 gallons.



west virginia department of environmental protection

Division of Land Restoration
Landfill Closure Assistance Program
601 57th St SE
Charleston, WV 25304
Phone: 304-926-0499

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

July 17, 2024

Contract: CMA DEP24*05 – LCAP Webster County 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 9/25/2024 through 9/24/2025.

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.

Matthew L Butler

Digitally signed by Matthew L Butler
DN: CN = Matthew L Butler email = matthew.
butler@wv.gov O = US D = WVDEP OU =
DER
Date: 2024.07.18 11:16:23 -0400

WVDEP Representative

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.

Ty Martin Jy Martin - President
Name/Signature/Title

7-30-2024
Date

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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 Reqs and Certs Update Show Details
Jul 18, 2024



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e.g. 1606N020Q02



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"%solid rock excavating inc%"



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| | |
|--|---|
| <i>Purchasing Division Use.</i> Buyer: <u><i>J. Maguire</i></u> Date: <u><i>8-7-24</i></u> Solicitation No. <u><i>CMA DEP2405</i></u> <u><i>clo # 1</i></u> | Agency: WV Department of Environmental Protection Procurement Officer Submitting Requisition: JESSICA CHAMBERS SMITH Requisition No. CMA DEP2400000005 PF No.: 1286521 |
|--|---|

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"/> |
| 9 | Fleet Management Division 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 |
|-----------|--|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|
| 10 | Insurance requirements | | | | |
| | Commercial General Liability | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Automobile Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | Workers' Compensation/Employer's Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | Cyber Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | Builder's Risk/Installation Floater | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | Professional Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | Other (specify) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11 | Office of Technology CIO pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12 | Treasurer's Office (banking) pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

FOR CHANGE ORDERS/RENEWALS:

| | | | | | |
|----------|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| 1 | Two-party agreement | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2 | Standard change order language | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3 | Office of Technology CIO approval | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4 | Justification for price increases/backdating/other | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5 | Bond Rider (Construction) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6 | Secretary of State Verification | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7 | State debarment verification | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8 | 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: _____

