



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: 03-06-2024

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

<b>Order Number:</b>	CMA 0313 9182 DEP220000015C 4	<b>Procurement Folder:</b>	1044685
<b>Document Name:</b>	AML Limestone Sand (Open End) Coalfield Counties	<b>Reason for Modification:</b>	
<b>Document Description:</b>	AML Limestone Sand (Open End) Coalfield Counties	Change Order #3 To Renew Contract	
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2022-03-15
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2025-03-14

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000201036	<b>Requestor Name:</b>	Jessica S Chambers
POLINO CONTRACTING INC PO BOX 230		<b>Requestor Phone:</b>	304-926-0499
ELKINS WV 26241		<b>Requestor Email:</b>	jessica.s.chambers@wv.gov
US			
<b>Vendor Contact Phone:</b>	999-999-9999	<b>Extension:</b>	
<b>Discount Details:</b>			
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

**24**  
 FILE LOCATION \_\_\_\_\_

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON WV 25304 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

3-26-246C

Purchasing Division's File Copy

<b>Total Order Amount:</b>	Open End
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**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *M. Kelly 3/26/2024*  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
 DATE: *John S. Gray 3/28/2024*  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
 DATE: *Dan O'Quinn 3-28-24*  
 ELECTRONIC SIGNATURE ON FILE

3/28/2024

**Extended Description:**

Change Order #3  
AML Limestone Sand (Open End) Coalfield Counties

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: March 15, 2024 through March 14, 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 and effect.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	11111608			TON	73.600000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** 3.0 Braxton County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	11111608			TON	65.600000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** 8.0 Grant County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	11111608			TON	73.600000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** 10.0 Harrison County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	11111608			TON	73.600000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** 14.0 Marion County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	11111608			TON	65.600000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** 29.0 Randolph County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	11111608			TON	73.600000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** 30.0 Taylor County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	11111608			TON	65.600000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** 31.0 Tucker County - Limestone Sand

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	11111608			TON	73.600000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** 32.0 Upshur County - Limestone Sand

**Extended Description:**



west virginia department of environmental protection

Division of Land Restoration  
Landfill Closure Assistance Program  
601 57<sup>th</sup> St, SE  
Charleston, WV 25304

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

February 28, 2024

**Contract:** AML Limestone Sand (Open End) Coalfield Counties–CMA DEP22\*15C

**Vendor:** Polino Contracting 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 March 15, 2024 through March 14, 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 [jennifer.m.chapman@wv.gov](mailto:jennifer.m.chapman@wv.gov).

Please let me know if you have any questions.

George Poppen Procurement Specialist  
Sr.  
WVDEP Representative

2/28/2024  
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.

ED PARES  
Name/Signature

FEB 28, 2024  
Date

ED PARES  
CONSTRUCTION MANAGER

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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.*

### POLINO CONTRACTING, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	10/23/1962		10/23/1962	Domestic	Profit			

Organization Information			
<b>Business Purpose</b>	2379 - Construction - Heavy & Civil Engineering Construction - Other Heavy and Civil Engineering Construction	<b>Capital Stock</b>	10000.0000
<b>Charter County</b>	Randolph	<b>Control Number</b>	0
<b>Charter State</b>	WV	<b>Excess Acres</b>	0
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	100.000000
<b>Authorized Shares</b>	100	<b>Young Entrepreneur</b>	Not Specified

<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Mailing Address</b>	PO BOX 230 ELKINS, WV, 26241 USA
<b>Notice of Process Address</b>	CHRISTOPHER J. POLINO PO BOX 230 ELKINS, WV, 26241
<b>Principal Office Address</b>	2 MI NORTH ON OLD RT 219 ELKINS, WV, 26241 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Director</b>	CHRISTOPHER J. POLINO PO BOX 230 ELKINS, WV, 26241
<b>Incorporator</b>	JAMES G. POLINO 312 BUFFALO STREET ELKINS, WV, 26241 USA
<b>Incorporator</b>	CATHERINE W. POLINO 312 BUFFALO STREET ELKINS, WV, 26241 USA
<b>President</b>	CHRISTOPHER J. POLINO PO BOX 230 ELKINS, WV, 26241
<b>Secretary</b>	CHRISTOPHER J. POLINO PO BOX 230 ELKINS, WV, 26241
<b>Treasurer</b>	CHRISTOPHER J. POLINO PO BOX 230 ELKINS, WV, 26241
<b>Type</b>	<b>Name/Address</b>

<b>DBA</b>			
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Termination</b>
BIG CHEW PRECAST	TRADENAME	6/6/2001	
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Termination Date</b>

## Name Changes

Date	Old Name
4/28/2000	FAIRFAX TRUCKING COMPANY
Date	Old Name

Date	Amendment
4/28/2000	NAME CHANGE: FROM FAIRFAX TRUCKING COMPANY
4/8/1992	MERGER; MERGING JGP INDUSTRIES, INC., A NON QUAL DE CORP, WITH AND INTO FAIRFAX TRUCKING COMPANY, A QUAL WV CORP, THE SURVIVOR.
12/29/1969	AMENDMENT; TO CERTIFICATE OF INCORPORATION; ROLL 30.
Date	Amendment

## Annual Reports

### Filed For

2023

2022

2021

2020

2019

2018

2017x

2017

2016

2015

2014

2013

2012

2011

2010

2009

2008

2007

2006



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**Entity Information**



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By






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- All Words 
- Exact Phrase 



e.g. 123456789, Smith Corp

"polino contracting" ×

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Excluded Entity ∨

Federal Organizations ∨

Exclusion Type ∧

- Ineligible (Proceedings Pending)
- Ineligible (Proceedings Complete)
- Prohibition/Restriction
- Voluntary Exclusion

Exclusion Program ∨

Location ∨

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Megan W</u> Date: <u>3.12.24</u> Solicitation No. <u>CMA DEP 22000015C</u> <u>-C/O #3</u>	Agency: WV DEP Procurement Officer Submitting Requisition: JESSICA CHAMBERS SMITH Requisition No. CMA DEP220000015C PF No.: 1044685
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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 ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<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
<b>10</b>	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### FOR CHANGE ORDERS/RENEWALS:

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

