



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: 02-12-2025

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 9182 DEP220000015C 5	Procurement Folder:	1044685
Document Name:	AML Limestone Sand (Open End) Coalfield Counties	Reason for Modification:	
Document Description:	AML Limestone Sand (Open End) Coalfield Counties	Change Order No 4 To Renew Contract	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-03-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-03-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000201036 POLINO CONTRACTING INC PO BOX 230 ELKINS WV 26241 US Vendor Contact Phone: 999-999-9999 Extension:	Requestor Name: Jessica S Chambers Requestor Phone: 304-926-0499 Requestor Email: jessica.s.chambers@wv.gov																				
Discount Details:	2025 FILE LOCATION _____																				
<table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>			Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No		
		Discount Allowed	Discount Percentage	Discount Days																	
#1		No	0.0000	0																	
#2		No																			
#3	No																				
#4	No																				

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

3/5/25 CL

Purchasing Division's File Copy

Total Order Amount:

Open End

PURCHASING DIVISION AUTHORIZATION

DATE: *[Signature]* 3/05/2025
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *[Signature]*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *[Signature]* 3-7-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No 4 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: March 15, 2025 through March 14, 2026

Renewals Years Remaining: 0

No other changes.

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

Commodity Line Description: 32.0 Upshur County - Limestone Sand

Extended Description:



west virginia department of environmental protection

Division of Land Restoration
Office of Abandoned Mine Lands & Reclamation
601 57th St, SE
Charleston, WV 25304

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

January 6, 2025

Contract: AML Limestone Sand (Open End) Coalfield Counties-CMA DEP2200000015C

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, 2025, through March 14, 2026.

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.

Travis G Parsons

Digitally signed by: Travis G Parsons
DN: CN = Travis G Parsons email = travis.g.parsons@wv.gov C = US O = WV
Department of Environmental Protection OU = Office of Abandoned Mine
Lands
Date: 2025.01.06 08:16:46 -05'00'


Travis Parsons, Deputy Director


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


CONSTRUCTION MANAGER


Date

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

To: All State Agencies Under Purchasing Division
From: Samantha Willis, Director & General Counsel
WV Purchasing *SLW*
Date: January 23, 2025
Re: \$100,000 Spending Requests

CMA DEP22*15C CO4 Renewal
AML Limestone Sand

MEMORANDUM

Pursuant to Executive Order 4-25, signed into effect by Governor Morrissey on January 14th, 2025, all expenditures over \$100,000 must be reviewed by the Governor's Office in advance. Any solicitations, purchase orders, or other contracts currently in the possession of the Purchasing Division, which are estimated to cost over \$100,000 are being placed on hold for review. Our Division is providing documentation of those to the Governor's Office for review.

Any new requisitions valued over \$100,000 that are received by the Purchasing Division, must have a copy of this memorandum and accompanying signatures to process as usual. If there is no evidence of Governor's Office review or approval, your requisition will be returned to seek that approval.

Thank you all for your hard work, and please feel free to reach out with any questions on our end; if you have questions about the procedure for seeking the necessary approvals internally, I would recommend reaching out to your Cabinet Secretaries and/or your Department's Governor's Office liaison.

The Accompanying Request has been reviewed and approved by the following:

Gary W Rogers
Digitally signed by Gary W Rogers
DN: cn = Gary W Rogers, email = gary.w.rogers@dep.wv.gov, o =
WV, ou = WV Dept of Environmental Protection, ou = Fiscal
Services
Date: 2025.01.24 15:08:33 -0500

Agency Head

Date

Harold W. Ward
Cabinet Secretary/Department Head

1-26-2025
Date

[Signature]
Governor's Office Representative

2/28/2025
Date

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Business and Licensing

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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	Char. 1	Char. 2	Sec. type	Term in Aff.	Term in Aff.
C Corporation	10/23/1962		10/23/1962	Domestic	Profit			

Organization Information			
Business Purpose	2379 - Construction - Heavy & Civil Engineering Construction - Other Heavy and Civil Engineering Construction	Capital Stock	100000000
Charter County	Randolph	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	100.000000
Authorized Shares	100	Young Entrepreneur	Not Specified

Addresses

Type	Address
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Mailing Address	PO BOX 230 ELKINS, WV, 26241 USA
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Notice of Process Address	CHRISTOPHER J. POLINO PO BOX 230 ELKINS, WV, 26241
----------------------------------	--

Principal Office Address	2 MI NORTH ON OLD RT 219 ELKINS, WV, 26241 USA
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Type	Address
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Officers

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

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



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All Words

e.g. 1606N020Q02

Select Domain Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By




Keyword Search


For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

☐ Any Words 

☐ All Words 

☐ Exact Phrase 

e.g. 123456789, Smith Corp

"POLINO CONTRACTING INC"



Classification



Excluded Individual



Excluded Entity



Federal Organizations



Exclusion Type



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

Exclusion Program



Location



Dates



Reset



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Feedback

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u></u> Date: <u>3-5-25</u> Solicitation No. <u>CMA DEP 22*15C</u> <u>c/o #4</u>	Agency: WV Department of Environmental Protection Procurement Officer Submitting Requisition: JESSICA CHAMBERS Requisition No. CMA DEP22*15C 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 (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 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"/>
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:

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: _____

