



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: 04-04-2024

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 0212 0212 CANLINER22 3	Procurement Folder:	1039028
Document Name:	CANLINER22	Reason for Modification:	Change Order No.02 is issued to renewal the original Contract.
Document Description:	Statewide Contract: Trash Can Liners		
Procurement Type:	Statewide MA (Open End)		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-06-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-05-31

VENDOR		DEPARTMENT CONTACT																					
Vendor Customer Code:	VS0000017399	Requestor Name:	Mark A Atkins																				
CALICO PACKAGING LLC 10621 IRON BRIDGE RD STE F		Requestor Phone:	(304) 558-2307																				
JESSUP MD 20794		Requestor Email:	mark.a.atkins@wv.gov																				
US		<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>																					
Vendor Contact Phone:	800-638-0828 Extension:																						
Discount Details:																							
	<table border="1"> <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
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999	No City WV 99999
US	US

*16524 66*

Purchasing Division's File Copy

Total Order Amount:	Open End
---------------------	----------

*MA 04/04/2024*  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *4/5/24*  
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM  
 DATE: *John S. Gray*  
 ELECTRONIC SIGNATURE ON FILE  
*4/5/2024*

ENCUMBRANCE CERTIFICATION  
 DATE: *4-5-24*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

STATEWIDE CONTRACT: CHANGE ORDER

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 date of renewal 06/01/2024 through 5/31/2025.

Renewal Years Remaining: (1)

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	47121701	SIGMA	9940278	CASE	17.090000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Trash Can Liners

**Extended Description:**

3.1.1.1  
Black Trash Can Liner  
15"x9"x23"  
10-13 Gallons  
Minimum .5 Mil  
500 Per Case

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	47121701	SIGMA	9911428	CASE	32.520000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Trash Can Liner

**Extended Description:**

3.1.1.2  
Black Trash Can Liner  
15"x9"x23"  
10-13 Gallons  
Minimum 1.5 Mil  
500 Per Case

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	47121701	SIGMA	9911245	CASE	34.050000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Trash Can Liner

**Extended Description:**

3.1.1.3  
Black Trash Can Liner  
20"x13"x40"  
30-32 Gallons  
Minimum 1.5 Mil  
200 Per Case

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	47121701	SIGMA	9911246	CASE	33.910000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Trash Can Liner

**Extended Description:**

3.1.1.4  
 Black Trash Can Liner  
 22"x16"x58"  
 52-55 Gallons  
 Minimum 2.0 Mil  
 100 Per Case

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	47121701	SIGMA	9911247	CASE	22.340000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Trash Can Liner

**Extended Description:**

3.1.1.5  
 Black Trash Can Liner  
 23"x17"x48"  
 39-40 Gallons  
 Minimum 1.5 Mil  
 100 Per Case

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	47121701	SIGMA	9911248	CASE	31.440000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Trash Can Liner

**Extended Description:**

3.1.1.6  
 Black Trash Can Liner  
 23"x17"x48"  
 39-40 Gallons  
 Minimum 2.0 Mil  
 100 Per Case

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	47121701	SIGMA	9911249	CASE	40.370000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Trash Can Liner

**Extended Description:**

3.1.1.7  
 Black Trash Can Liner  
 23"x17"x48"  
 39-40 Gallons  
 Minimum 2.5 Mil  
 100 Per Case

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	47121701	SIGMA	9911250	CASE	61.800000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Trash Can Liner

**Extended Description:**

3.1.2.1  
 Orange Trash Can Liner  
 33"x10"x39"  
 38-40 Gallons  
 Minimum 2.5 Mil  
 100 Per Case

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	47121701	SIGMA	9911589	CASE	39.630000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Trash Can Liner

**Extended Description:**

3.1.2.2  
 Orange Trash Can Liner  
 23"x10"x39"  
 30-32 Gallons  
 Minimum 2.0 Mil  
 100 Per Case

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	47121701	SIGMA	9911444	CASE	24.070000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Trash Can Liners

**Extended Description:**

3.1.3.1  
 Clear Trash Can Liner  
 15"x9"x23"  
 10-13 Gallons  
 Minimum 1.5 Mil  
 250 Per Case

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	47121701	SIGMA	9940411	CASE	39.360000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Trash Can Liners

**Extended Description:**

3.1.3.2  
 Clear Trash Can Liner  
 24"x10"x33"  
 14-16 Gallons  
 Minimum 0.35 Mil  
 500 Per Case

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	47121701	SIGMA	9911253	CASE	60.480000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Trash Can Liners

**Extended Description:**

3.1.3.3  
Clear Trash Can Liner  
20"x13"x40"  
30-32 Gallons  
Minimum 1.5 Mil  
250 Per Case

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	47121701	SIGMA	9911254	CASE	49.600000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Trash Can Liner

**Extended Description:**

3.1.3.4  
Clear Trash Can Liner  
22"x16"x58"  
52-55 Gallons  
Minimum 2.0 Mil  
100 Per Case

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	47121701	SIGMA	9911255	CASE	35.130000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Trash Can Liner

**Extended Description:**

3.1.3.5  
Clear Trash Can Liner  
23"x17"x48"  
39-40 Gallons  
Minimum 1.5 Mil  
100 Per Case

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	47121701	SIGMA	9911257	CASE	53.660000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Trash Can Liner

**Extended Description:**

3.1.3.6  
Clear Trash Can Liner  
23"x17"x48"  
39-40 Gallons  
Minimum 2.5 Mil  
100 Per Case



MARK D. SCOTT  
CABINET SECRETARY

STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON STREET, EAST  
CHARLESTON, WEST VIRGINIA 25305-0130

SAMANTHA L. WILLIS  
DIRECTOR

April 4, 2024

Mr. Chris Hartnett, COO  
Calico Packaging, LLC  
10621 Iron Bridge Road STE F  
Jessup, MD 20794

Subject: WV Statewide Contract No.: CMA 0212 CANLINER22 – Trash Can Liners

Dear Mr. Hartnett:

The State of West Virginia is offering to renew the subject contract under the same terms, conditions, and pricing. The renewal dates are June 01, 2024 through May 31, 2025. If your company agrees to this renewal, please sign below and return this document via email to [Mark.A.Atkins@wv.gov](mailto:Mark.A.Atkins@wv.gov).

*We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.*

Chris Hartnett  
\_\_\_\_\_  
Printed Name  
4/4/24  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

COO  
\_\_\_\_\_  
Title

Please call if you have any questions.

Regards,

*Mark A. Atkins, CPFS*  
**Buyer Supervisor**

West Virginia Department of Administration  
Purchasing Division  
2019 Washington Street, East  
POB 50130  
Charleston, WV 25305-0130

Phone: 304.558.2307  
Email: [Mark.A.Atkins@wv.gov](mailto:Mark.A.Atkins@wv.gov)

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>02</u> Date: <u>4/4/2024</u>  Solicitation No. <u>CO# 2</u>	Agency: WV Purchasing Division  Procurement Officer Submitting Requisition: Brandon Barr  Requisition No. CO#2 CMA 0212 CANLINER22  PF No.: 1039028
--	---

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
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: 



You are viewing this page over a secure connection. Click here for more information.

### 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.*

#### CALICO PACKAGING, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	5/26/2022		5/25/2022	Foreign	Profit			

Organization Information				
<b>Business Purpose</b>	4246 - Wholesale Trade - Wholesale Trade, Nondurable Goods - Chemical and Allied Products Merchant Wholesalers (plastics, other)		<b>Capital Stock</b>	
<b>Charter County</b>			<b>Control Number</b>	
<b>Charter State</b>	WV		<b>Excess Acres</b>	
<b>At Will Term</b>	A		<b>Member Managed</b>	MGR
<b>At Will Term Years</b>			<b>Par Value</b>	
<b>Authorized Shares</b>			<b>Young Entrepreneur</b>	No

Addresses	
Type	Address
<b>Designated Office Address</b>	10621 IRON BRIDGE RD SUITE F JESSUP, MD, 20794 
<b>Mailing Address</b>	10621 IRON BRIDGE RD SUITE F JESSUP, MD, 20794 USA
<b>Notice of Process Address</b>	CHRIS HARTNETT 10621 IRON BRIDGE RD SUITE F JESSUP, MD, 20794
<b>Principal Office Address</b>	10621 IRON BRIDGE RD SUITE F, CALICO PACKAGING JESSUP, MD, 20794 USA
Type	Address

Officers	
Type	Name/Address
<b>Manager</b>	CHRIS HARTNETT 10621 IRON BRIDGE RD SUITE F JESSUP, MD, 20794
Type	Name/Address

Annual Reports	
Filed For	Date Filed
2024	
2023	



Search

All Words e.g. 1506HQ20Q02



Please log in to view this page. You must be logged in to view this page.

Sign in

Select Domain

Entity Information



All Entity Information

Entities

Disaster Response Registry

Exclusions

Filter By

Keyword Search

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

Any Words <sup>1</sup>

All Words <sup>1</sup>

Exact Phrase <sup>1</sup>

e.g. 123456789, Smith Corp

"calico packaging"



Entity

Location

Entity Status

Active

Inactive

ID Assigned

Reset



No matches found

We couldn't find a match for your search criteria.  
Please try another search or go back to previous results.

Go Back



Feedback

Our Website

[About This Site](#)

[Our Community](#)

[Release Notes](#)

[System Alerts](#)

Policies

[Privacy Policy](#)

[Disclaimers](#)

[Freedom of Information Act](#)

[Accessibility](#)

Our Partners

[Acquisition.gov](#)

[USASpending.gov](#)

[Grants.gov](#)

[More Partners](#)

Customer Service

[Help](#)

[Check Registration](#)

[Federal Service Desk](#)

[External Resources](#)

[Contact](#)



General Services Administration

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.