



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at [wvOASIS.gov](http://wvOASIS.gov). As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at [WVPurchasing.gov](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1033134

Procurement Type: Central Master Agreement

Vendor ID: 00000201036

Legal Name: POLINO CONTRACTING INC

Alias/DBA:

Total Bid: \$2,943,242.50

Response Date: 06/23/2022

Response Time: 11:51

Responded By User ID: beckyc

First Name: Becky

Last Name: Canfield

Email: bcanfield@polino.com

Phone: 3046363886

SO Doc Code: CRFQ

SO Dept: 0313

SO Doc ID: DEP2200000051

Published Date: 6/23/22

Close Date: 6/23/22

Close Time: 13:30

Status: Closed

Solicitation Description: DLR Bulk Enhanced Lime

Total of Header Attachments: 1

Total of All Attachments: 1



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

**State of West Virginia  
 Solicitation Response**

<b>Proc Folder:</b>	1033134	
<b>Solicitation Description:</b>	DLR Bulk Enhanced Lime	
<b>Proc Type:</b>	Central Master Agreement	
<b>Solicitation Closes</b>	<b>Solicitation Response</b>	<b>Version</b>
2022-06-23 13:30	SR 0313 ESR06232200000008048	1

<b>VENDOR</b>
000000201036 POLINO CONTRACTING INC

**Solicitation Number:** CRFQ 0313 DEP2200000051

**Total Bid:** 2943242.5      **Response Date:** 2022-06-23      **Response Time:** 11:51:59

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Joseph E Hager III  
 (304) 558-2306  
 joseph.e.hageriii@wv.gov

<b>Vendor Signature X</b>	<b>FEIN#</b>	<b>DATE</b>
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Barbour County Enhanced Lime Large Truck (>10 Tons)	20.00000	TON	360.250000	7205.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Preston County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Clay County Enhanced Lime Large Truck (>10 Tons)	200.00000	TON	360.250000	72050.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Clay County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Grant County Enhanced Lime Large Truck (>10 Tons)	600.00000	TON	360.250000	216150.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Grant County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Greenbrier County Enhanced Lime Large Truck (>10 Tons)	600.00000	TON	360.250000	216150.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Greenbrier County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Marion County Enhanced Lime Large Truck (>10 Tons)	600.00000	TON	360.250000	216150.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Marion County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Mineral County Enhanced Lime Large Truck (>10 Tons)	30.00000	TON	360.250000	10807.50

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Mineral County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Monongalia County Enhanced Lime Large Truck (>10 Tons)	400.00000	TON	360.250000	144100.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Monongalia County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Preston County Enhanced Lime Large Truck (>10 Tons)	5000.0000	TON	360.250000	1801250.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Preston County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Taylor County Enhanced Lime Large Truck (>10 Tons)	20.00000	TON	360.250000	7205.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Taylor County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Tucker County Enhanced Lime Large Truck (>10 Tons)	100.00000	TON	360.250000	36025.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Tucker County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Upshur County Enhanced Lime Large Truck (>10 Tons)	600.00000	TON	360.250000	216150.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Upshur County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Centralized Request for Quote  
 Service - Prof

Proc Folder: 1033134		Reason for Modification:	
Doc Description: DLR Bulk Enhanced Lime		Addendum #3 to correct commodity #7 estimated quantity.	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-06-23	2022-06-23 13:30	CRFQ 0313 DEP2200000051	4

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Customer Code: 000000201036  
 Vendor Name: Polvo Contracting, Inc.  
 Address: P.O. Box 230  
 Street: \_\_\_\_\_  
 City: Elkins  
 State: West Virginia Country: USA Zip: 26241  
 Principal Contact: Ed Purdy  
 Vendor Contact Phone: 304-636-3886 Extension: 17

**FOR INFORMATION CONTACT THE BUYER**  
 Joseph E Hager III  
 (304) 558-2306  
 joseph.e.hageriii@wv.gov

Vendor Signature X [Signature] FEIN# 550461872 DATE June 23, 2022

All offers subject to all terms and conditions contained in this solicitation



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Centralized Request for Quote  
 Service - Prof

Proc Folder: 1033134			Reason for Modification: Addendum #2 issued to publish agency responses to vendor submitted questions.
Doc Description: DLR Bulk Enhanced Lime			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-06-21	2022-06-23 13:30	CRFQ 0313 DEP2200000051	3


**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Customer Code: 000000201036  
 Vendor Name: POLINO CONTRACTING, INC.  
 Address: P.O. Box 230  
 Street:  
 City: ELKINS  
 State: WEST VIRGINIA Country: USA Zip: 26241  
 Principal Contact: ED KUDREZ  
 Vendor Contact Phone: 304-636-3886 Extension: 17

**FOR INFORMATION CONTACT THE BUYER**  
 Joseph E Hager III  
 (304) 558-2306  
 joseph.e.hageriii@wv.gov

Vendor Signature X  FEIN# 550461872 DATE JUNE 23 2022

All offers subject to all terms and conditions contained in this solicitation





Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Centralized Request for Quote  
 Service - Prof

Proc Folder: 1033134			Reason for Modification: Addendum #1 issued to extend bid due date until 6/23/2022.
Doc Description: DLR Bulk Enhanced Lime			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-06-15	2022-06-23 13:30	CRFQ 0313 DEP2200000051	2

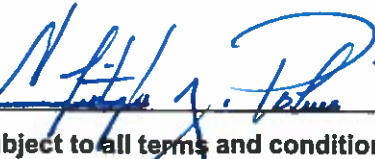
**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Customer Code: 0000000201036  
 Vendor Name: POLIHO CONTRACTING, INC.  
 Address: P.O. Box 230  
 Street:  
 City: ELKINS  
 State: West Virginia Country: USA Zip: 26241  
 Principal Contact: E. Torres  
 Vendor Contact Phone: 304-636-3886 Extension: 17

**FOR INFORMATION CONTACT THE BUYER**  
 Joseph E Hager III  
 (304) 558-2306  
 joseph.e.hageriii@wv.gov

Vendor Signature X  FEIN# 55046187Z DATE July 23, 2022

All offers subject to all terms and conditions contained in this solicitation



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Centralized Request for Quote  
 Service - Prof

Proc Folder: 1033134			Reason for Modification:
Doc Description: DLR Bulk Enhanced Lime			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-06-02	2022-06-16 13:30	CRFQ 0313 DEP2200000051	1


**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Customer Code: 000000201036  
 Vendor Name: POLINO CONTRACTING, INC.  
 Address: P.O. Box 230  
 Street :  
 City: ELKINS  
 State: West Virginia Country: USA Zip: 26241  
 Principal Contact: ED PUARES  
 Vendor Contact Phone: 304-636-3886 Extension: 17

**FOR INFORMATION CONTACT THE BUYER**  
 Joseph E Hager III  
 (304) 558-2306  
 joseph.e.hageriii@wv.gov

Vendor Signature  FEIN# 550461872 DATE June 16, 2022

All offers subject to all terms and conditions contained in this solicitation

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Name, Title) ED PUARES Construction Manager  
(Printed Name and Title) ED PUARES Construction Manager  
(Address) P.O. Box 230, ELKINS, West Virginia 26241  
(Phone Number) / (Fax Number) 304-636-3886 / 304-636-5108  
(email address) EDPUARES@TOLINO.COM

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Tolino Contracting, Inc.  
(Company)  
Christopher J. Tolino, President  
(Authorized Signature) (Representative Name, Title)  
CHRISTOPHER J. TOLINO, PRESIDENT JUNE 16, 2022  
(Printed Name and Title of Authorized Representative) (Date)  
304-636-3886 / 304-636-5108  
(Phone Number) (Fax Number)  
EDPUARES@TOLINO.COM  
(Email Address)

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DEP22\*51**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Polino Contracting, Inc.  
Company

[Signature]  
Authorized Signature

JUNE 13, 2022  
Date

**NOTE:** This addendum acknowledgment should be submitted with the bid to expedite document processing.  
Revised 6/8/2012

**SOLICITATION NUMBER:** CRFQ 0313 DEP2200000051

**Addendum Number:** No.01

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The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- | Modify bid opening date and time
- | Modify specifications of product or service being sought
- | Attachment of vendor questions and responses
- | Attachment of pre-bid sign-in sheet
- | Correction of error
- | Other

**Description of Modification to Solicitation:**

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. To extend bid opening until 6/23/2022

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**SOLICITATION NUMBER:** CRFQ 0313 DEP2200000051

**Addendum Number:** No.02

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The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- | Modify bid opening date and time
- | Modify specifications of product or service being sought
- | Attachment of vendor questions and responses
- | Attachment of pre-bid sign-in sheet
- | Correction of error
- | Other

**Description of Modification to Solicitation:**

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. To publish agency responses to all vendor submitted questions.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**SOLICITATION NUMBER:** CRFQ 0313 DEP2200000051

**Addendum Number:** No.03

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The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Description of Modification to Solicitation:**

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. To correct estimated quantity for commodity line #7. Original estimated amount was 400. When Addendum #2 was issued to quantity was inadvertently changed to 0. Quantity now has been restored to its original estimated amount of 400.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**REQUEST FOR QUOTATION  
DLR Bulk Enhanced Lime**

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7.2.3 Any other remedies available in law or equity.

**8. MISCELLANEOUS:**

**8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

**8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

**8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

**8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: ED JUARES  
Telephone Number: 304-636-3886  
Fax Number: 304-636-5108  
Email Address: EDJARES@ALINO.COM



ABANDONED MINE LANDS (AML) CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an eligibility evaluation from the Office of Surface Mining Reclamation and Enforcement (OSMRE) to determine if you are eligible to receive an AML contract. This requirement applies to contractors and their sub-contractors and can be found under OSMRE's regulations at 30 CFR 874.16. **NOTE:** This form must be signed and dated **within 30 days** of submission to be considered for a current bid.

**Part A: General Information**

Business Name: POLINO CONTRACTING LLC.  
Tax ID #: 550461872  
Address: P.O. Box 230  
City, State, & Zip: ELKINS, WEST VIRGINIA 26241  
Phone Number: 304-636-3886  
Email Address: EPADR@POLINO.COM

**Part B: Obtain an Organizational Family Tree (OFT) from the Applicant Violator System (AVS)**

If you plan to certify the existing AVS information or submit updates under Part C, you must include an OFT. To obtain an OFT, you may contact the AVS Office at 800-643-9748 or from the AVS website at: <https://avss.osmre.gov/>. Instructions for how to download an OFT from the AVS can be found at: <https://www.osmre.gov/programs/AVS/aml-instructions.pdf>.

**Part C: Certifying and updating information in the AVS**

Select only one of the following options, follow the instructions for that option, and sign and date below.

I, CHRISTOPHER J. POLINO, have express authority to certify that:  
(Print Name)

- 1. Our business is in the AVS and is accurate, complete, and up-to-date. If you select this option, you must attach an Entity OFT from the AVS to this form. Do not complete Part D.
- 2. Our business is in the AVS but needs to be updated. If you select this option you must attach an Entity OFT from the AVS to this form. Use Part D to provide the missing or corrected information.
- 3. Our business is not in the AVS and needs to be added. Complete Part D.

JUL 16, 2022  
Date

Christopher J. Polino  
Signature

RESIDENT  
Title

**Part D: OFT Information**

Contractor's Business Name: Polina Contracting Inc.

If the current Entity OFT information for your business is incomplete in the AVS, or if there is no information in the AVS for your business, you must provide all of the following information as it applies to your business. Please include additional copies of this page if the space below is not sufficient to capture all information.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors, Partners, and Members;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.
- **Please list an end date for any person no longer with your business.**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Begin Date: \_\_\_\_\_  
 End Date: \_\_\_\_\_  
 % Ownership: \_\_\_\_\_  
 Position/Title: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Begin Date: \_\_\_\_\_  
 End Date: \_\_\_\_\_  
 % Ownership: \_\_\_\_\_  
 Position/Title: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Begin Date: \_\_\_\_\_  
 End Date: \_\_\_\_\_  
 % Ownership: \_\_\_\_\_  
 Position/Title: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Begin Date: \_\_\_\_\_  
 End Date: \_\_\_\_\_  
 % Ownership: \_\_\_\_\_  
 Position/Title: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_

**PAPERWORK REDUCTION STATEMENT**

The Paperwork Reduction Act of 1995 (44 U.S.C 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a current valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to range from 15 minutes to one hour, with an average of 30 minutes per response, including time for reviewing instructions, gather and maintaining data, and completing and reviewing the form. You may direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, 1849 C Street, NW, Room 4559, Washington, DC 20240.



# AVS OFT Report - 6/9/2022 7:37:07 AM

All OFT's where the selected entity is listed as an entity or related entity

## Entity Selected (153267) Polino Contr Inc

Parent Entity	Relationship	Description	Related Entity	% Ownership	Begin Date	End Date
(153267) Polino Contr Inc	Owner		(077003) Douglas Coal Co	100%	4/28/2000	
(153267) Polino Contr Inc	Name Change		(041490) Fairfax Trucking Co		4/28/2000	
(153267) Polino Contr Inc	Secretary		(097924) Christopher J Polino		1/1/2004	
(153267) Polino Contr Inc	Treasurer		(097924) Christopher J Polino		4/28/2000	
(153267) Polino Contr Inc	Owner		(097924) Christopher J Polino	100%	4/28/2000	
(153267) Polino Contr Inc	President		(097924) Christopher J Polino		4/28/2000	
(153267) Polino Contr Inc	Secretary		(256073) James Schoonover		4/28/2000	2/28/2001
(153267) Polino Contr Inc	Secretary		(043928) David L Harper		2/28/2001	1/1/2004
(153267) Polino Contr Inc	Vice President		(043928) David L Harper		4/28/2000	1/1/2004
(153267) Polino Contr Inc	Vice President		(134702) David F Mathias		4/28/2000	1/1/2004
(153267) Polino Contr Inc	Assistant Secretary		(134702) David F Mathias		2/28/2001	1/1/2004
(153267) Polino Contr Inc	Vice President		(256072) John West		2/28/2001	1/1/2004
(153267) Polino Contr Inc	Vice President		(159504) Russell Stephen Davis		1/1/2004	8/21/2008
(153267) Polino Contr Inc	Vice President		(133743) William C Messer		10/8/2009	4/28/2011
(153267) Polino Contr Inc	Vice President		(256071) Gregory Herndon		4/28/2011	12/31/2013

# PROCUREMENT AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL OTHER CONTRACTS:** No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Polino Construction, Inc.

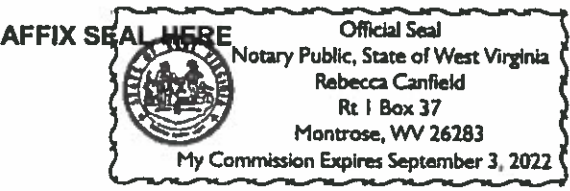
Authorized Signature: [Signature] Date: JUNE 16, 2022

State of WEST VIRGINIA

County of RAUDOLPH, to-wit:

Taken, subscribed, and sworn to before me this 16<sup>th</sup> day of June, 2022.

My Commission expires Sept. 3, 2022.



NOTARY PUBLIC Rebecca Canfield



**State of West Virginia  
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT  
West Virginia Code §21-1D-5**

**STATE OF WEST VIRGINIA,  
COUNTY OF RANDOLPH, TO-WIT:**

I, CHRISTOPHER J. POLINO, after being first duly sworn, depose and state as follows:

1. I am an employee of POLINO CONTRACTING, INC.; and,  
(Company Name)
2. I do hereby attest that POLINO CONTRACTING, INC.  
(Company Name)


maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

Printed Name: CHRISTOPHER J. POLINO  
 Signature: [Handwritten Signature]  
 Title: PRESIDENT  
 Company Name: POLINO  
 Date: JUNE 16, 2022

Taken, subscribed and sworn to before me this 16<sup>th</sup> day of June, 2022.

By Commission expires Sept 3, 2022

(Seal)  Notary Public, State of West Virginia  
 Rebecca Canfield  
 Rt 1 Box 37  
 Montrose, WV 26283  
 My Commission Expires September 3, 2022

Rebecca Canfield  
 (Notary Public)

**THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.**