

Header 1

General Information	Contact	Default Values	Discount	Document Information	Clarification Request
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Procurement Folder: 2012980	SO Doc Code: ARFQ
Procurement Type: Agency Master Agreement	SO Dept: 0310
Vendor ID: 000000201036	SO Doc ID: DNR2700000001
Legal Name: POLINO CONTRACTING INC	Published Date: 7/9/26
Alias/DBA:	Close Date: 7/23/26
Total Bid: \$35,540.00	Close Time: 13:30
Response Date: 07/23/2026	Status: Closed
Response Time: 8:57	Solicitation Description: Open-End Limestone Gravel for Burnsville WMA
Responded By User ID: beckyc	Total of Header Attachments: 1
First Name: Becky	Total of All Attachments: 1
Last Name: Canfield	
Email: bcanfield@polino.com	
Phone: 3046363886	



State of West Virginia
Agency Request for Quote
Miscellaneous

Proc Folder: 2012980

Doc Description: Open-End Limestone Gravel for Burnsville WMA

Reason for Modification:

Proc Type: Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2026-07-09	2026-07-23 13:30	ARFQ 0310 DNR2700000001	1

BID RECEIVING LOCATION

ALL BIDS MUST BE SUBMITTED ELECTRONICALLY

wvOASIS Vendor Self Service (VSS)

Register and bid online at:

www.wvOASIS.gov WV 00000

US

VENDOR

Vendor Customer Code: 000000201036

Vendor Name: Polino Contracting, Inc.

Address: PO Box 230

Street:

City: Elkins

State: West Virginia

Country: USA

Zip: 26241

Principal Contact: Ed Kueres

Vendor Contact Phone: 304-636-3886

Extension: 17

FOR INFORMATION CONTACT THE BUYER

James H Adkins

(304) 558-3397

jamie.h.adkins@wv.gov

Vendor

Signature X

Charles J. Polino

FEIN# 550461872

DATE July 23, 2026

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.

ED RUADES, Construction Manager
(Name/Title)
ED RUADES, Construction Manager
(Printed Name and Title)
PO Box 230, Elkins, WV 26241
(Address)
304-636-3886 | 304-636-5108
(Phone Number) / (Fax Number)
ERUADES@TOLINO.COM
(Email Address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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.

TOLINO CONTRACTING, INC.
(Company)

Christopher J. Tolino, PRESIDENT
(Authorized Signature) (Representative Name, Title)

CHRISTOPHER J. TOLINO, PRESIDENT
(Printed Name and Title of Authorized Representative)

JULY 23, 2026
(Date)

304-636-3886 | 304-636-5108
(Phone Number) (Fax Number)

EXHIBIT A - PRICING PAGE

West Virginia Division of Natural Resources - Wildlife Resources Section
Open-End Limestone Gravel Contract for Burnsville WMA

Item Number	Description	Location	Unit	Estimated Qty	Unit Price	Extended Price
3.1.1.1	Crusher Run Limestone - 1-1/2 inch	Big Knawl Parking Lot	Ton	50	\$41.70	\$2085.00
		Indian Ridge Road	Ton	50	\$41.70	\$2085.00
		Little Knawl Road	Ton	50	\$41.70	\$2085.00
		Falls Mill Road & Parking Lot & HQ	Ton	50	\$41.70	\$2085.00
3.1.1.2	Crusher Run Limestone - 3 inch	Big Knawl Parking Lot	Ton	50	\$43.20	\$2160.00
		Indian Ridge Road	Ton	50	\$43.20	\$2160.00
		Little Knawl Road	Ton	50	\$43.20	\$2160.00
		Falls Mill Road & Parking Lot & HQ	Ton	50	\$43.20	\$2160.00
3.1.1.3	Limestone - 1-1/2 inch	Big Knawl Parking Lot	Ton	50	\$46.40	\$2320.00
		Indian Ridge Road	Ton	50	\$46.40	\$2320.00
		Little Knawl Road	Ton	50	\$46.40	\$2320.00
		Falls Mill Road & Parking Lot & HQ	Ton	50	\$46.40	\$2320.00
3.1.1.4	Limestone - #57	Big Knawl Parking Lot	Ton	50	\$46.40	\$2320.00
		Indian Ridge Road	Ton	50	\$46.40	\$2320.00
		Little Knawl Road	Ton	50	\$46.40	\$2320.00
		Falls Mill Road & Parking Lot & HQ	Ton	50	\$46.40	\$2320.00
Total Cost:						\$35,540.00

*Quantities are estimated and for bid evaluation purposes only, actual quantities may differ.

Note: All items are to be F.O.B. destination. Freight or delivery charges must be included in the unit cost of each item.

POLINO CONTRACTING, INC.

Vendor Name


Authorized Signature

JULY 23, 2026

Date

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: DNR2700000001

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)

- ☐ Addendum No. 1
- ☐ Addendum No. 2
- ☐ Addendum No. 3
- ☐ Addendum No. 4
- ☐ Addendum No. 5

- ☐ Addendum No. 6
- ☐ Addendum No. 7
- ☐ Addendum No. 8
- ☐ Addendum No. 9
- ☐ 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

July 23, 2026
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING 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 CONTRACTS: Under W. Va. Code §5A-3-10a, 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 exceeds 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: TOLING Contracting Inc.

Authorized Signature: [Signature] Date: July 23, 2026

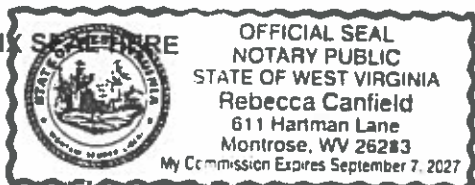
State of WEST VIRGINIA

County of RANDOLPH, to-wit:

Taken, subscribed, and sworn to before me this 23 day of JULY, 2026

My Commission expires SEPTEMBER 7, 2027

AFFIX SIGNATURE



NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 01/19/2018)

REQUEST FOR QUOTATION

West Virginia Division of Natural Resources – Wildlife Resources Section

Open-End Limestone Gravel Contract for Burnsville WMA

- 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: EDUARDO

Telephone Number: 304-636-3886

Fax Number: 304-636-5108

Email Address: EDUARDO@TOLINO.COM