

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

State of West Virginia Purchase Order

Order Date: 09-20-2024

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: | CPO 0603 0603 ADJ2300000025 4 | Procurement Folder: | 1187605 |
|-----------------------|--|------------------------------|-----------------|
| Document Name: | Marshall County Readiness Center Generator & ATS Install | Reason for Modification: | |
| Document Description: | CHANGE ORDER NO 1-Establish Contract Dates Notice to Proceed | Change Order 01: To Issue No | tice to Proceed |
| Procurement Type: | Central Purchase Order | | |
| Buyer Name: | David H Pauline | | |
| Telephone: | 304-558-0067 | | |
| Email: | david.h.pauline@wv.gov | | |
| Shipping Method: | Best Way | Effective Start Date: | 2024-08-13 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2025-02-09 |

| Free o | on Board: | FOB Dest, Freight Prepa | aid | | Effective End Date: | 2025-02-09 |
|---|---|-----------------------------|---------------|---|--|------------|
| JAG | | VENDOR | Grada Nom. | | DEPARTMENT CONTACT | |
| Univer 400 Al ELKIN US Vendo | or Customer Code: rsal Engineering & Cor IRPORT RD STE 7 IS or Contact Phone: ount Details: | VS0000012515 htracting LLC | 26241 ion: | Requestor Name: Requestor Phone: Requestor Email: | Timothy D Hersman 304-561-6337 timothy.d.hersman.nfg@army.mi | meric) |
| | Discount Allowed | Discount Percentage | Discount Days | _ | | |
| #1 | No | 0.0000 | 0 | | | |
| #2 | Not Entered | | | _ | | |
| #3 | Not Entered | | | | | |
| #4 | Not Entered | | | | | |

| IN | VOICE TO | | SHIP TO |
|---|----------|---|----------|
| DIVISION ENGINEERING & FACILI ADJUTANT GENERALS OFFICE | TIES | MARSHALL COUNTY READINES ADJUTANT GENERALS OFFICE | |
| 1707 COONSKIN DR | | 1600 SOUTH LAFAYETTE AVEN | UE |
| CHARLESTON | WV 25311 | MOUNDSVILLE | WV 26041 |
| us | | US | |

J25-2461

Total Order Amount: \$487,900.00

Purchasing Division's File Copy

| DVP 9/2/py | |
|-----------------------------------|---|
| PURCHASING DIVISION AUTHORIZATION | Ī |

DATE: 9.25.24

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: DATE: ON THE

ENCUMBRANCE CERTIFICATION

DATE

ELECTRONIC SIGNATURE ON FILE

Idaboou

Date Printed: Sep 25, 2024 Order

Order Number: CPO 0603 0603 ADJ2300000025 4

Page: 1

FORM ID: WV-PRC-CPO-002 2020/05

Extended Description:

Change Order 01

To establish the contract effective start and effective end dates, and to issue the Notice to Proceed for the contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change order.

Contract Term: August 13, 2024 through February 9, 2025

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|------|------------|-------------|
| 1 | 72000000 | 0.00000 | | 0.000000 | 487900.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2024-08-13 | 2025-02-09 | | | | |

Commodity Line Description: Marshall County Readiness Center Generator & ATS Install

Extended Description:

Contract Item #1- Lump Sum Price for purchase and installation of a new 1000Kw diesel generator and a 1000AMP automatic transfer switch for the Marshall County Readiness Center, per the attached documentation.

Date Printed: Sep 25, 2024 Order Number: CPO 0603 0603 ADJ2300000025 4 Page: 2 FORM ID: WV-PRC-CPO-002 2020/05



DEPARTMENT OF THE ARMY **ADJUTANT GENERAL'S OFFICE** JOINT FORCES HEADQUARTERS WEST VIRGINIA 1707 COONSKIN DRIVE **CHARLESTON, WEST VIRGINIA 25311-1026**

NGWV-FMO

18 September 2024

TO:

Mr. David Pauline, Senior Buver

West Virginia Division of Purchasing

FROM: Ms. Cara Suppa, Procurement Analyst

Office of the Adjutant General, State of West Virginia

RE:

Change Order Justification

CPO ADJ2300000025

Marshall County Readiness Center Generator & ATS Install

Universal Engineering & Contracting LLC

This change order request for the project referenced above is to issue the Notice to Proceed for the contract. The letter from the Project Manager reflects this request for the NTP to the contract and is attached to this submission. This request is delayed in getting the change order submitted due to staff vacations and staff workload with the end of the federal fiscal year.

Per this justification, we respectfully request the approval of Change Order #1 as submitted.

If you have any questions or need any additional information, please contact me via email at Cara.M.Suppa.NFG@army.mil, or by phone at 304-561-6667.

Cara M. Suppa

Procurement Analyst

WV Military Authority

Cara M. Suppa

Construction & Facilities Management Office

WEST VIRGINIA ARMY NATIONAL GUARD CONSTRUCTION & FACILITIES MANAGEMENT OFFICE DIVISION OF ENGINEERING & FACILITIES

1707 Coonskin Drive Charleston, West Virginia, 25311-1085

12 AUG 2024

NOTICE TO PROCEED

TO:

Universal Engineering & Contracting LLC

400 Airport Rd STE 6C Elkins, WV 26241

FROM:

West Virginia Army National Guard

CFMO - Division of Engineering & Facilities

1707 Coonskin Drive Charleston, WV 25311

SUBJECT:

Notice to Proceed for the Marshall County Generator

NOTICE TO PROCEED DATE: 13 AUG 2024

Universal Engineering & Contracting LLC is authorized to proceed with work as per the Contract Documents for Contract number CPO ADJ23*025. Work should begin by 13 AUG 2024 and last for a term of 180 days, with work completed no later than 9 FEB 2025.

Please provide all submittals for this project immediately for approval.

If you have any questions please contact Mr. Robert Skaggs at 304-561-6550.

Respectfully.

Robert Skaggs
Technical Analyst

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| Purchasing Division Use: | Agency: |
|-------------------------------|---|
| Buyer: Date: <u>9/25/24</u> | WV Adjutant General/WVANG |
| all a pop of the same | Procurement Officer Submitting Requisition: |
| Solicitation No. PO AD 236 25 | Cara M. Suppa |
| | Requisition No. |
| | CPO ADJ2300000025 - CO1 NTP |
| | PF No.: |
| | 1187605 |

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 | | | V | |
| 2 | Use of correct specification template | abla | | V | |
| 3 | Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA] | \square | | V | |
| 4 | Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf) | | | V | |
| 5 | Maximum budgeted amount in wvOASIS | \square | | V | |
| 6 | Suggested vendors in wvOASIS | | | V | |
| 7 | Capitol Building Commission pre-approval | | | V | |
| 8 | Financing (Governor's Office) pre-approval | | | V | |

Form No. WV-36 Rev. 10/26/2022

| | Compliance Check Type | Required | Provided, if Required | Not Required | Purch. Div. Confirmation |
|----|---|----------|-----------------------|--------------|-----------------------------|
| 9 | Fleet Management Division pre-approval | | | V | |
| 10 | Insurance requirements | | | | |
| | Commercial General Liability | | | V | |
| | Automobile Liability | | | V | |
| | Workers' Compensation/Employer's Liability | | | V | |
| | Cyber Liability | | | V | |
| | Builder's Risk/Installation Floater | | | V | |
| | Professional Liability | | | ~ | |
| | Other (specify) | | | V | |
| 11 | Office of Technology CIO pre-approval | | | V | |
| 12 | Treasurer's Office (banking) pre-approval | | | V | |

FOR CHANGE ORDERS/RENEWALS:

| 13 | Two-party agreement | | V | | |
|----|--|-----------|---|----------|---|
| 14 | Standard change order language | | V | | |
| 15 | Office of Technology CIO approval | | | V | |
| 16 | Justification for price increases/backdating/other | | V | | |
| 17 | Bond Rider (Construction) | | | V | |
| 18 | Secretary of State Verification | | | | 9 |
| 19 | State debarment verification | \square | | V | |
| 20 | Federal debarment verification | | | V | 8 |

^{*}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.

Deller

Form No. WV-36 Rev. 10/26/2022 You are viewing this page over a secure connection. Click here for more information.

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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.

UNIVERSAL ENGINEERING & CONTRACTING LLC

| Organization Informati | on | | | | | | | |
|------------------------------------|----------------|------------------|-------------|----------|--------|----------|------------------|--------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| LLC Limited Liability Company | 2/23/2017 | | 2/23/2017 | Domestic | Profit | | | |

| rganization Informatio | on | | |
|------------------------|---|--------------------|---------------|
| Business Purpose | 2382 - Construction - Special Trade Contractors - Building Equipment Contractors (electrical & other wiring, plumbing, heating & air-conditioning, other) | Capital Stock | |
| Charter County | Randolph | Control Number | 0 |
| Charter State | wv | Excess Acres | |
| At Will Term | A | Member Managed | MBR |
| At Will Term Years | | Par Value | |
| Authorized Shares | | Young Entrepreneur | Not Specified |

| Addresses | |
|---------------------------|---|
| Туре | Address |
| Designated Office Address | 400 AIRPORT ROAD STE 7 ELKINS, WV, 26241 |
| Mailing Address | 400 AIRPORT ROAD STE 7 ELKINS, WV, 26241 USA |
| Notice of Process Address | UNIVERSAL ENGINEERING & CONTRACTING LLC 400 AIRPORT ROAD STE 7 ELKINS, WV, 26241 |
| Principal Office Address | 400 AIRPORT ROAD STE 7 ELKINS, WV, 26241 USA |
| Гуре | Address |

| Officers | | |
|----------|-----------|---|
| Туре | | Name/Address |
| | Member | PATRICK SMITH P O BOX 688 ELKINS, WV, 26241 |
| C | Organizer | PATRICK SMITH P O BOX 688 ELKINS, WV, 26241 |
| Туре | | Name/Address |

| DBA × c | | | | | | | | |
|-------------------------------|-------------|----------------|--------------------------|--|--|--|--|--|
| DBA Name | Description | Effective Date | Timiliostica Buss | | | | | |
| MGS | TRADENAME | 5/15/2017 | Hi, I'm SOLO! I can help | | | | | |
| MOUNTAINEER GENERATOR SERVICE | TRADENAME | 5/15/2017 | you file your Annual | | | | | |
| UEC | TRADENAME | 2/23/2017 | Report. | | | | | |
| DBA Name | Description | Effective Date | | | | | | |

Annual Reports

Filed For

2024

2023

2022

2021

2020

2019

2018

Date filed

For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, September 25, 2024 — 8:53 AM

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