



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: 01-30-2025

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:	CPO 0603 0603 ADJ2400000014 6	Procurement Folder:	1417198
Document Name:	MCA South Insulated Steel Multi-Purpose Building	Reason for Modification:	To Extend Contract
Document Description:	Change Order No. 2 - To Issue to extend contract		
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:	2024-08-29
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-08-28

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000227155 VERITAS CONTRACTING LLC 72 DISTRIBUTOR DR  MORGANTOWN WV 26501 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <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>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Nancy C Baire Requestor Phone: 304-561-6449 Requestor Email: nancy.c.baire.nfg@army.mil  <b>2025</b> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR  CHARLESTON WV 25311-1085 US	MOUNTAINEER CHALLENGE PROGRAM - SOUTH ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE  MONTGOMERY WV 25136 US

CR 2-4-25

Purchasing Division's File Copy

Total Order Amount: \$1,113,834.00

PURCHASING DIVISION AUTHORIZATION DATE: 2-4-25 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 2-4-25 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 2-5-25 ELECTRONIC SIGNATURE ON FILE
---	--	---

**Extended Description:**

Change Order 02

Change Order No.02 is issued to extend the original contract to 08/28/2025 according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. The extension of this contract is provided to complete the project.

Effective Date of Change: 01/30/2025

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	1113834.00
Service From	Service To	Manufacturer		Model No	

**Commodity Line Description:** Alternate Bid-No. 1- Provide/construct 80' x 120' building

**Extended Description:**

See Attached Exhibit "A" Pricing Page

Contract Item #2- ALTERNATE BID #1 Lump Sum Price for purchase and construction of an 80' x 120' insulated steel multi-purpose building, per the attached documentation.



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

NGWV-FMO

30 January 2025

**TO:** Mr David Pauline, Senior Buyer  
West Virginia Division of Purchasing

**FROM:** Mr. Dean Wingerd, Procurement Analyst  
Office of the Adjutant General, State of West Virginia

**RE:** Change Order Justification  
**CPO-ADJ2400000014**  
**CO#2 Mountaineer Challenge Academy – South Insulated Steel Multi-Purpose Building**  
Veritas Contracting LLC

This change order request for the project noted above is to extend the contract time until August 28, 2025. The letter from the contractor reflects this request for an extension to the contract and is attached to this submission. This change order request time extension will allow for the project drawings has been forwarded to the West Virginia State Fire Marshal's office for review and approval. This request is late because of staff workload.

The point of contact for this correspondence is the undersigned at 304-561-6629 or email at [claude.d.wingerd.nfg@army.mil](mailto:claude.d.wingerd.nfg@army.mil).

A handwritten signature in black ink, appearing to read "Dean Wingerd", is located below the text.

Dean Wingerd  
Procurement Analyst  
WV Military Authority  
Construction & Facilities Management Office

246 Business Park Drive  
Fairmont, WV 26554



Telephone: 304-598-2285  
Fax: 304-598-2287

December 26, 2024

Jim Skaggs  
Technical Analyst  
DIV of Engineering & Facilities – WVARNG  
WV Army National Guard  
1717 Coonskin Drive  
Charleston, WV 25311  
Via Email: robert.a.skaggs14.nfg@army.mil

Ref.: Contract Extension: Order Number CPO 0603 0603 ADJ2400000014 1  
Procurement Folder: 1417198

Dear Mr. Skaggs,

During the December 11, 2024 progress meeting for the Mountaineer Challenge Academy PEMB project, it was discussed, confirmed on December 12<sup>th</sup>, that geotechnical site borings would be performed at the build site. Veritas also relayed that the project drawings had been forwarded to the West Virginia State Fire Marshal's office for review and approval.

With the anticipated extended time for receiving information on these matters, Veritas is requesting the project completion date be extended 120 days. The new Substantial Completion date will be August 28, 2025.

Should you need any further information, please feel free to contact our office at 304-598-2285.

Sincerely,

*Scott Willis*

Scott Willis  
Veritas Contracting LLC

cc: 24045 File

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>2/3/25</u>  Solicitation No. <u>CPO ADJ25*14</u>	Agency: WVMA <hr/> Procurement Officer Submitting Requisition: Dusty Smith <hr/> Requisition No. CPO ADJ24*14 <hr/> PF No.: 1417198
--	--

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
<b>10</b>	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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### FOR CHANGE ORDERS/RENEWALS:

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	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: David Pauline

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.*

#### VERITAS CONTRACTING, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	12/23/2003		12/23/2003	Domestic	Profit			

Organization Information			
<b>Business Purpose</b>	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		<b>Capital Stock</b>
<b>Charter County</b>	Marion	<b>Control Number</b>	62437
<b>Charter State</b>	WV	<b>Excess Acres</b>	
<b>At Will Term</b>	A	<b>Member Managed</b>	MBR
<b>At Will Term Years</b>		<b>Par Value</b>	
<b>Authorized Shares</b>		<b>Young Entrepreneur</b>	Not Specified

Addresses	
Type	Address
<b>Designated Office Address</b>	246 BUSINESS PARK DRIVE FAIRMONT, WV, 26554
<b>Mailing Address</b>	DANIEL C MCCLAIN PO BOX 1395 MORGANTOWN, WV, 26507 USA
<b>Mailing Address</b>	246 BUSINESS PARK DRIVE FAIRMONT, WV, 26554 USA
<b>Notice of Process Address</b>	SAMUEL O. PROCTOR 246 BUSINESS PARK DRIVE FAIRMONT, WV, 26554
<b>Principal Office Address</b>	246 BUSINESS PARK DRIVE FAIRMONT, WV, 26554 USA
Type	Address

Officers	
Type	Name/Address
<b>Member</b>	SAMUEL O. PROCTOR 246 BUSINESS PARK DRIVE FAIRMONT, WV, 26554
<b>Organizer</b>	DANIEL C MCCLAIN PO BOX 1395 MORGANTOWN, WV, 26507 USA
Type	Name/Address

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017	
2016	
2015	
2014	
2013	
2012	
2011	
2010	
2009	
2008	
2007	
2006	
2005	
2004	
Date filed	


File Your Current Year Annual Report Online Here


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

Monday, February 3, 2025 — 7:23 AM


© 2025 State of West Virginia



 An official website of the United States government [Here's how you know](#)



**Entity Validation** [Show Details](#)  
Jan 22, 2025



**SAM.gov Scheduled Maintenance** [Show Details](#)  
Dec 18, 2024

[See All Alerts](#)



[Home](#)   [Search](#)   [Data Bank](#)   [Data Services](#)   [Help](#)

Search

All Words   e.g. 1606N020Q02

Select Domain

All Domains

+

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. 1606N020Q02

"veritas contracting llc" 

Federal Organizations

Enter Code or Name

▼

...

Status

^

☒ Active

☐ Inactive

Reset

↺



No matches found

Your search did not return any results.  
To view Entity Registrations, you must sign in.

Sign In

Would you like to include inactive records in your search results?

Yes

Go Back

Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	PO BOX 1395	MORGANTOWN	WV	26507	
Payment	246 BUSINESS PARK DRIVE	FAIRMONT	WV	26554	
Ordering	246 Business Park Drive	Fairmont	WV	26554	Jesse Ayers
Web Registrar	246 Business Park Drive	Fairmont	WV	26554	Jesse Ayers
Payment	1233 PINEVIEW DR STE 1	MORGANTOWN	WV	26505	DANIEL MCCLAIN
Payment	72 DISTRIBUTOR DR	MORGANTOWN	WV	26501	DANIEL MCCLAIN
Ordering	72 DISTRIBUTOR DR	MORGANTOWN	WV	26501	DANIEL MCCLAIN

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000227155  
VERITAS CONTRACTING LLC

Active From : 09/06/2016

Active To : 08/28/2018

Address Type : Payment

Default Record :

Division/Department :

Mail Returned :

Additional Address Info. :

Active Address : No

Prevent New Spanding :

Default Currency : USD - US Dollar

Address Information

Address ID : AD000001

Country Phone Code : 1

Street 1 : PO BOX 1395

Phone : 000-000-0000

Street 2 :

Phone Extension :

City : MORGANTOWN

County :

State/Province : WV

County Name :

Zip/Postal Code : 26507

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

► Prenote/EFT

► Remittance Advice

► Contact Information

► Contact Address Information

► Geographic Designation

► Change Management

Top

Modify Existing Record Add New Address

Master Address Master Contacts Languages

Vendor Transaction History