



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: 04-05-2024

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 ADJ2200000040 6	Procurement Folder:	1020476
Document Name:	Renovations to Camp Dawson Regional Training Institute	Reason for Modification:	
Document Description:	CHANGE ORDER NO 2-To increase contract amount & extend	Change Order No. 2- To increase contract amount & extend contract time per the attached documentation.	
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:	2022-07-11
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-10-03

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	VS0000017730	Requestor Name:	William P Corley	
CALIBER CONTRACTING SERVICES INC 1130 S BRADDOCK AVENUE STE 200		Requestor Phone:	304-276-1044	
PITTSBURGH PA 15218		Requestor Email:	william.p.corley.nfg@army.mil	
US		<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	4122058283			Extension:
Discount Details:				
	Discount Allowed	Discount Percentage	Discount Days	
#1	No	0.0000	1	
#2	No	0.0000	2	
#3	No	0.0000	3	
#4	No	0.0000	4	

INVOICE TO	SHIP TO
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR CHARLESTON WV 25311 US	FACILITY MAINTENANCE MANAGER CAMP DAWSON ARMY TRAINING SITE 240 ARMY RD KINGWOOD WV 26537-1077 US

4-19-24 GC

Total Order Amount:	\$1,492,142.59
----------------------------	----------------

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: 4/19/24 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 4/24/2024 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 4-24-24 ELECTRONIC SIGNATURE ON FILE
---	--	---

Extended Description:

CHANGE ORDER NO. 2 - To increase the contract amount and extend the contract time to allow for the installation of an insulated knee-wall and replacement window, according to all terms, conditions, and specifications contained in the original contract including all authorized change orders. The contract (unit prices, hourly rates, annual fee, etc.) is increased as defined in the attached documentation.

Original Contract Price: \$1,491,100.00
Change Order No. 2 Increase: \$1,042.59
Contract New Total: \$1,492,142.59

To Extend Contract completion date to October 3, 2024.

EFFECTIVE DATE OF CHANGE: March 19, 2024

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	259800.00
Service From	Service To	Manufacturer		Model No	
2022-07-11	2024-10-03				

Commodity Line Description: Renovations to Camp Dawson Regional Training Institute

Extended Description:

Bid Item #1- Lump Sum Price for Renovations to Camp Dawson Regional Training Institute, replace Doors & Windows, per the attached documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	1231300.00
Service From	Service To	Manufacturer		Model No	
2022-07-11	2024-10-03				

Commodity Line Description: ALTERNATE No.1-RTI Renovations

Extended Description:

Alternate Bid No. 1 - Bid Item No. 2 - To provide those aluminum entrances and windows indicated to be included in Alternate No. 1 as indicated on Drawings and as specified. If Alternate Bid No. 1 is accepted, ADD to Base Bid the sum of:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72000000	0.00000		0.000000	1042.59
Service From	Service To	Manufacturer		Model No	
2024-03-19	2024-10-03				

Commodity Line Description: CHANGE ORDER NO. 2- To increase contract amount & extend

Extended Description:

Change Order No. 2- To extend contract time and to increase contract amount for the installation of an insulated knee-wall and new window, per the attached documentation.



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> WVARNG Camp Dawson RTI Window & Doors	CONTRACT INFORMATION: Contract For: General Construction Date: April 30, 2022	CHANGE ORDER INFORMATION: Change Order Number: 002 R1 Date: March 14, 2024
OWNER: <i>(Name and address)</i> WV Army National Guard 1703 Coonskin Drive Charleston, WV 25311	ARCHITECT: <i>(Name and address)</i> ZMM Architects & Engineers, Inc. 222 Lee Street West Charleston, WV 25302	CONTRACTOR: <i>(Name and address)</i> Caliber Contracting Services, Inc. 1130 S. Braddock Ave., Suite 200 Pittsburg, WV 15218

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Provide all labor, materials and equipment necessary to complete the following:


RFCO 006 R1: Office Kneewall Infill \$1,042.59 Add 449 Days

The original Contract Sum was	\$ 1,491,100.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,491,100.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,042.59
The new Contract Sum including this Change Order will be	\$ 1,492,142.59

The Contract Time will be increased by Four Hundred Forty-nine (449) days.
The new date of Substantial Completion will be October 3, 2024


NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ZMM Architects & Engineers, Inc.
ARCHITECT *(Firm name)*

SIGNATURE
 Nathaniel Spencer
 Project Manager
PRINTED NAME AND TITLE
 3.18.24
DATE

Caliber Contracting Services, Inc.
CONTRACTOR *(Firm name)*

SIGNATURE
 Brent Matey, Project Manager
PRINTED NAME AND TITLE
 3/20/24
DATE

WV Army National Guard
OWNER *(Firm name)*

SIGNATURE
 Brent Matey, Project Manager
PRINTED NAME AND TITLE
 4/14/2024
DATE

Bond No: 6061030803

INCREASE RIDER

Rider to be attached to and form a part of Payment & Performance Bond Number 6061030803, dated the 5th day of May, 2022 issued by United States Fire Insurance Company a corporation organized and existing under the laws of the State of DE, (hereinafter called the "Surety"), on behalf of Caliber Contracting Services, Inc. (hereinafter called the "Principal"), in favor of State of West Virginia (hereinafter called the "Obligee").

It is understood and agreed that the penal sum of the attached bond is hereby INCREASED as follows:

From: \$1,491,100.00 One Million Four Hundred Ninety One Thousand One Hundred Dollars and 00/100
To: \$1,492,142.59 One Million Four Hundred Ninety Two Thousand One Hundred Forty Two Dollars and 59/100

The attached bond shall be subject to all of its terms, conditions and limitations except as herein modified.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 15th day of March, 2024, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Caliber Contracting Services, Inc.
(Principal) (Seal)

104 East Swissvale Ave, Pittsburgh, PA 15218
(Business Address)

Witness: [Signature]
Or Secretary's Attest

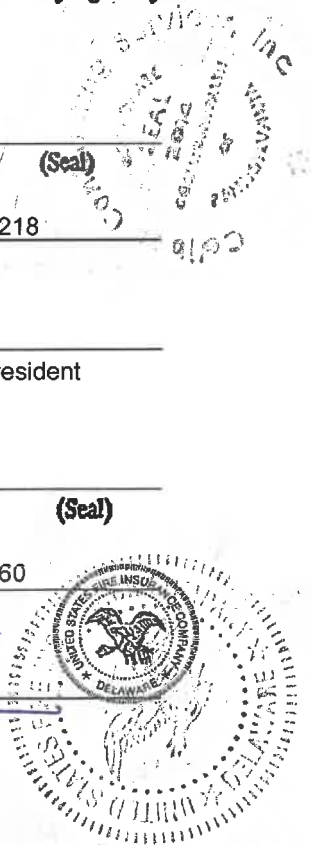
By [Signature]
(Signature) Kevin McNulty (Title) President

United States Fire Insurance Company
(Surety) (Seal)

305 Madison Avenue, Morristown, NJ 07960
(Business Address)

Witness: Pamela M. Anderson
Pamela M. Anderson ~~Or Secretary's Attest~~

By [Signature]
(Signature) Patti K. Lindsey (Title) Attorney-in-Fact



**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint: Patti K. Lindsey

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office.

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

Surety Bond No.: 6061030803

Principal: Caliber Contracting Services, Inc.

Obligee: State of West Virginia

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin, President

State of New Jersey }
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 15th day of March 2024

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President

ACKNOWLEDGMENTS

Acknowledgment by Principal if individual or Partnership

1. STATE OF _____
2. County of _____ to-wit: _____
3. I, _____, a Notary Public in and for the
4. county and state aforesaid, do hereby certify that _____ whose name is signed to the foregoing writing, has this day acknowledged the same before me in my said county.
5. Given under my hand this _____ day of _____ 20 _____
6. Notary Seal _____ 7: _____ (Notary Public)
8. My commission expires on the _____ day of _____ 20 _____

Acknowledgment by Principal if Corporation

Commonwealth of Pennsylvania - Notary Seal
James P. Donahoe, Notary Public
Allegheny County
My commission expires March 29, 2027
Commission number 1433030
Member, Pennsylvania Association of Notaries

9. STATE OF Pennsylvania
10. County of Allegheny to-wit: _____
11. I, James P. Donahoe, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Kevin McNulty who as, President signed the foregoing writing for
13. corporation, has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
14. Given under my hand this 21st day of March 20 24
15. Notary Seal _____ 17: James P. Donahoe (Notary Public)
18. My commission expires on the 29th day of March 20 27

Acknowledgment by Surety

Commonwealth of Pennsylvania - Notary Seal
Wendy A. Bright, Notary Public
Allegheny County
My commission expires March 14, 2025
Commission number 1140798
Member, Pennsylvania Association of Notaries

19. STATE OF Pennsylvania
20. County of Allegheny to-wit: _____
21. I, Wendy A. Bright, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Patti K. Lindsey who as, Attorney-in-Fact signed the foregoing writing for
23. United States Fire Insurance Company a corporation,
24. has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
25. Given under my hand this 15th day of March 20 24
26. Notary Seal _____ 27: Wendy A. Bright (Notary Public)
28. My commission expires on the 14th day of March 20 25

Sufficiency in Form and Manner of Execution Approved

This 24th day of April 20 24.

By: _____
Attorney General
John L. Gray
(Deputy Attorney General)



March 19, 2024

Mr. Robert Grimm
Project Manager
Camp Dawson RTI
1001 Army Road
Kingwood, WV 26537
worlevj@einetwork.net

VIA EMAIL ONLY

Camp Dawson RTI
Request for Change Order (RFCO) 006 – Office Kneewall Infill
Revision: 2

Dear Mr. Grimm,

Please find attached the above referenced Request for Change Order (RFCO) proposal for your review.

Reference Documents:

Scope:

We propose to furnish all labor, material, equipment and supervision to perform the following scope of work:

1. Construct insulated kneewall infill at location of former door #105 in office 312. Cut to size and reuse existing sill material to match new sill as best as possible. Back side of infill to be painted black.
2. Revision 1:
 - a. ~~Added 90 day time extension per conversations at project meetings. Original substantial completion date was 7/11/2023 per Notice to Proceed dated 7/11/2022. New substantial completion date to be 10/09/2023.~~
3. Revision 2:
 - a. Per the request of Mr. Phillip Cantrell, for administrative purposes, RFCO #010 which was a 360 day time extension with no associated costs is being combined with this RFCO #006. The 90 day extension plus a 359 day extension results in the new final completion date of 10/03/2024.

Exclusions and Qualifications:

1. Any Work not specifically included above
2. Shop drawings (other than required for base bid)
3. Flooring and rubber base are excluded.
4. Revision 2: RFCO #010 is withdrawn.

Total ADD: \$ 1,042.59

Time Extension (Calendar Days): 449



Please contact our office should you have any questions or require additional information.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kevin McNulty', written over a horizontal line.

Kevin McNulty
Owner | President

Please sign and return:

Authorized Representative: 

Date: 5 April 2024

Request for Change Order



RFCO Cost Summary

RFCO No.:	006 R2	Title: Office Kneewall Infill	
Project Name: Camp Dawson Training Institute Window Replacment			
Caliber Project Number:	22-007	Date Submitted:	Tuesday, March 19, 2024
Contract Number:	CRFQ-ADJ22000000025	Response Requested By:	Tuesday, March 26, 2024

Description of Scope:

Please see attached cover letter for detailed description of scope of Change Order proposal, exclusions, clarifications and time extension (if applicable).

Direct Costs		Adjustments			Total Costs	
Material	\$ 55.00	OH&P on Material	15.00%	\$ 8.25	\$	63.25
Labor	\$ 696.73	OH&P on Labor	15.00%	\$ 104.51	\$	801.24
Equipment	\$ 120.00	OH&P on Equip.	15.00%	\$ 18.00	\$	138.00
Subcontractors	\$ -	OH&P on Subs	10.00%	\$ -	\$	-
Subcontractor Costs				Subtotal	\$	1,002.49
<i>Subcontractor Name</i>	<i>Proposal Date</i>	<i>Amount</i>	Indirect Labor		0.00%	\$ -
			Net Subtotal:		\$	1,002.49
			Overhead:		0.00%	\$ -
			Net Subtotal:		\$	1,002.49
			Profit:		0.00%	\$ -
			Job Tax:		0.00%	\$ -
			B&O Tax:		2.00%	\$ 20.05
			Bond:		2.00%	\$ 20.05
			Total:		\$	1,042.59
			Final Price:		\$	1,042.59

FOR INTERNAL USE ONLY

Posted:	Date:	Accounting Updates:	Date:
Drawings:		Job Cost	
Specifications:		Estimate	

Request for Change Order



Cost Recap Sheet

RFCO No.: 006 R2 Title: Office Kneewall Infill

Project Name: Camp Dawson Training Institute Window Replacment Date Submitted: Tuesday, March 19, 2024

Description	Qty.	U/M	Material		L = Labor \$ 48.00 C = Carpenter \$ 70.13 S = Superintendent \$ 82.00 P = Project Manager \$ 95.00				Equipment		Total Costs		Hrs	
			Unit	Total	Hrs	Type	Unit	Total	Unit	Total	Unit	Total	Tot Hrs	
Wall Infill				-			-	-			-	-	-	-
Frame	1	ea	25	25.00	1.00	C	70.13	70.13			-	95.13	95.13	1.0
Insulation	1	ea	10	10.00	0.25	C	17.53	17.53			-	27.53	27.53	0.3
Drywall	1	ea	10	10.00	0.50	C	35.07	35.07			-	45.07	45.07	0.5
Finish	1	ea	10	10.00	2.00	S	164.00	164.00	120.00	120.00	294.00	294.00	294.00	2.0
Sill	1	ea		-	3.00	S	246.00	246.00			-	246.00	246.00	3.0
Field Coordination	1	ls		-	2.00	S	164.00	164.00			-	164.00	164.00	2.0
Total Estimated Costs				Materials 55.00			Labor 696.73	696.73	Equip 120.00	120.00	Total 871.73	871.73	8.75	



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

Approved
T/W
4/18/24

NGWV-FMO

5 April 2024

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-ADJ2200000040
CO#2 Renovation to Camp Dawson RTI Windows & Doors
Caliber Contracting Services, Inc.

This change order request for the project noted above is to increase the contract total and extend the contract time until October 3, 2024. The AIA Document G701-2017 signed by all parties is attached to this submission. The letter dated March 19, 2024, from the contractor reflects this request for a price increase and an extension to the contract and is attached to this submission. This change order request will allow for completion of the procurement and construction phases of the project and to allow for the final invoice payment. This request is late because of staff illness and vacations, end of state fiscal year, end of Federal fiscal year, the state Purchasing conference, the Christmas holidays and staff workload.

Per this justification, we respectfully request the approval of Change Order #2 as submitted.

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

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



**DEPARTMENT OF THE ARMY
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1026**

NGWW-FMO-TSB

23 June 2023

**SUBJECT: Agency Justification letter for Change Order #2 (CPO-ADJ2200000040) -
Camp Dawson RTI Windows and Doors**

**ATTN: Ms. Tara Lyle
West Virginia Department of Administration
Purchasing Division
PO Box 50130
Charleston, WV 25305-0130**

Ms. Lyle

1. Please find the following change order packet for the subject contract. This change order is to address identified needs and concerns during the RTI Windows and Doors Replacement on the Camp Dawson training facility, near Kingwood WV. A description of the services is provided below.
2. The West Virginia Army National Guard requests a courtesy call if there are any problems associated with the attached change order to have an opportunity to address any issues in a timely manner.
3. Itemized Changes:
 - **Item #1 Office Kneewall Infill**
 - Description of Work: Remove an unusable door and construct wall for replacement.

Justification for Change:

- a. During the replacement of the storefront windows located at the RTI offices, it was brought to attention that a glass door would not be able to be operably replaced and meet force protection standards. The door is not required for fire code, so the best course of action was to infill the gap on the wall and eliminate the door to create a complete usable wall and sill.

- b. Recommendation: The cost changes documented in the change order request are fair and reasonable.

- **Item #2 Time Extension**

- Description of Work: Time Extension.

Justification for Change:

- a. Due to some glass shipment issues and the addition of the above work, Caliber Contracting is requesting an additional 449 days for completion.
- b. Recommendation: The time extension requested in the change order is fair and reasonable.

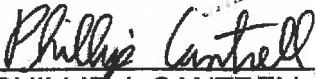
4. Accounting Summary

<u>CONSOLIDATED PRICING OF CHANGE ORDER</u>		
<u>Description</u>	<u>Federal Funds</u>	<u>State Funds</u>
<u>Item #1:</u> Office Kneewall Infill	\$1,042.59	\$0
<u>Item #2:</u> Time Extension	\$0	\$0
Total:	\$1,042.59	\$0

- Total Cost of Changes: \$1,042.59
- Funding 100% Federal

5. If you have any questions or concerns, the point of contact for this action is Mr. Phillip Cantrell, 304-550-2791, Phillip.J.Cantrell2.nfg@mail.mil.

Sincerely:


PHILLIP J. CANTRELL
NGWV-FMO-TSB
Project Manager

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>4/10/24</u> Solicitation No. <u>CPO ADJ22*40</u>	Agency: Adjutant Generals Office Procurement Officer Submitting Requisition: Dean Wingerd Requisition No. CPO-ADJ22*40 Change Order #2- Price Increase & Time Extension PF No.: 1020476
---	--

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 checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

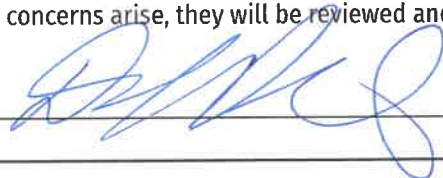
1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

CALIBER CONTRACTING SERVICES, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	11/1/2016		11/1/2016	Foreign	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		
Charter County		Control Number	9AG87
Charter State	PA	Excess Acres	
At Will Term		Member Managed	X Close
At Will Term Years		P	Hi, I'm SOLO I'm here to help you launch your new LLC.
Authorized Shares		Ent	

Addresses

Type	Address
Local Office Address	1130 S BRADDOCK AVENUE SUITE 200 PITTSBURGH, PA, 15218
Mailing Address	1130 S BRADDOCK AVENUE SUITE 200 PITTSBURGH, PA, 15218 USA
Notice of Process Address	MICHELLE MCNULTY 1130 S BRADDOCK AVENUE SUITE 200 PITTSBURGH, PA, 15218
Principal Office Address	1130 S BRADDOCK AVENUE SUITE 200 PITTSBURGH, PA, 15218 USA
Type	Address

Officers

Type	Name/Address
President	KEVIN MCNULTY 1026 MIFFLIN AVENUE PITTSBURGH, PA, 15221
Type	Name/Address

Annual Reports

Filed For	
2024	
2023	X Close
2022	
2021	Hi, I'm SOLO I'm here to help you launch your new LLC.
2020	
2019	
2018	
2017	
Date filed	

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

Thursday, April 18, 2024 — 2:48 PM

© 2024 State of West Virginia

× Close

Hi, I'm SOLO I'm here to help you launch your new LLC. ›



Important Reqs and Certs Update [Show Details](#)
Mar 1, 2024



[See All Alerts](#)

Entity Validation Processing [Show Details](#)
Apr 16, 2024



[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

"caliber contracting services"



Federal Organizations

Enter Code or Name



Status

- Active
- Inactive

Reset

Sort by

Date Modified/Updated

Showing 1 - 4 of 4 results

Non-Recurring Engineering, Design, Development, Manufacture and Test, and produce low-rate quantities for Medium Caliber (20mm - 50mm) ammunition..

Notice ID: PANNWJ24P-0000002833

DESCRIPTION:

The Office of the Project Manager for Maneuver Ammunition System and the Army Contracting Command – New Jersey are seeki

...

Department/Ind.Agency	Subtier	Office
DEPT OF DEFENSE	DEPT OF THE ARMY	W6QK ACC-PICA

Contract Opportunities

Current Response Date
May 03, 2024 at 04:00 PM EDT

Notice Type
Updated Sources Sought

Updated Date
Apr 5, 2024 (1)

Published Date
Apr 5, 2024

Lake City Army Ammunition Plant (LCAAP) Unrestricted A-E Single Award Indefinite Delivery Contract

Notice ID: W91DQ24SS7000

The following is a Sources Sought Notice. The Government is seeking to identify qualified sources under North American Industry Classification Syst

...

Department/Ind.Agency	Subtier	Office
DEPT OF DEFENSE	DEPT OF THE ARMY	W071 ENDIST KANSAS CITY

Contract Opportunities

Current Response Date
April 15, 2024 at 01:00 PM EDT

Notice Type
Updated Sources Sought

Updated Date
Mar 15, 2024 (1)

Published Date
Mar 15, 2024

International Special Operations Forces (ISOF) Range 2024 Optical

Notice ID: H9240323ISOFRANGEOPTICAL

NOTE 120623: Dear Industry Partners,

ISOF Range 2024 is on track to execute at the Nevada Test and Training Range (NTTR), 9-10 April 2

...

Department/Ind.Agency	Subtier	Office
DEPT OF DEFENSE	U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	HQ USSOCOM

International Special Operations Forces (ISOF) Range 2024 R&D

Notice ID: H9240323ISOFRANGEREASEACHANDDEVELOPMENT

NOTE 120623: Dear Industry Partners,

ISOF Range 2024 is on track to execute at the Nevada Test and Training Range (NTTR), 9-10 April 2024 h

...

Department/Ind.Agency	Subtier	Office
DEPT OF DEFENSE	U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	HQ USSOCOM

Contract Opportunities

Current Response Date
October 20, 2023 at 03:00 PM EDT

Notice Type
Updated Special Notice

Updated Date
Dec 6, 2023 (5)

Published Date
Dec 6, 2023

Contract Opportunities

Current Response Date
October 20, 2023 at 03:00 PM EDT

Notice Type
Updated Special Notice

Updated Date
Dec 6, 2023 (5)

Published Date
Dec 6, 2023

< 1 of 1 > Results per page 25



Feedback

Our Website

[About This Site](#)

[Our Community](#)

[Release Notes](#)

[System Alerts](#)

Our Partners

[Acquisition.gov](#)

[USASpending.gov](#)

[Grants.gov](#)

[More Partners](#)

Policies

[Terms of Use](#)

[Privacy Policy](#)

[Disclaimers](#)

[Freedom of Information Act](#)

[Accessibility](#)

Customer Service

[Help](#)

[Check Entity Status](#)

[Federal Service Desk](#)

[External Resources](#)

[Contact](#)



WARNING

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.

This system contains Controlled Unclassified Information (CUI). All individuals viewing, reproducing or disposing of this information are required to protect it in accordance with 32 CFR Part 2002 and GSA Order CIO 2103.2 CUI Policy.

SAM.gov

An official website of the U.S. General Services Administration