



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: 10-28-2021

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 ADJ2100000004 7	Procurement Folder:	724824
Document Name:	Charleston Armory Roof Replacement	Reason for Modification:	Change Order No 4- To extend the contract time per the attached documentation.
Document Description:	Change Order No. 4- Time extension only		
Procurement Type:	Central Purchase Order		
Buyer Name:	Tara Lyle		
Telephone:	(304) 558-2544		
Email:	tara.l.yle@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-09-21
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2021-11-30

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000015398			Requestor Name:	Timothy D Hersman
SHIELD ROOFING AND CONSTRUCTION LLC				Requestor Phone:	(304) 561-6453
739 CO RD 1				Requestor Email:	timothy.d.hersman.nfg@mail.mil
SOUTH POINT	OH	45680		<div style="font-size: 48pt; font-weight: bold;">22</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION _____</div>	
US					
Vendor Contact Phone:	4079699514	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR CHARLESTON WV 25311 US	STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR CHARLESTON WV 25311-1085 US

Purchasing Division's File Copy

Total Order Amount:	\$708,000.00
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ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara Lyle</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson 11-10-21</i> ELECTRONIC SIGNATURE ON FILE
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NOV 04 2021

11/9/2021

Extended Description:
CHANGE ORDER NO. 4

To extend the original contract according to all terms, conditions, prices and specifications contained in the original contract and all authorized change orders per the attached documentation.

No change in contract total. Effective date of change: 08/18/2021

Effective date of extension 08/31/2021 through 11/30/2021

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	72152601	0.00000		0.000000	619000.00
Service From	Service To	Manufacturer		Model No	
2020-09-21	2021-11-30				

Commodity Line Description: Roof Replacement Building 1703-Headquarters

Extended Description:

Contract Item # 1- Building 1703 Labor, materials and all associated costs to remove and dispose of old roof, and to install a new EPDM roofing system or equal.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72152601	0.00000		0.000000	89000.00
Service From	Service To	Manufacturer		Model No	
2020-09-21	2021-11-30				

Commodity Line Description: Roof Replacement Retired Records Building(old FMS Shop)

Extended Description:

Contract Item # 2- Retired Records Building (Old FMS Shop) Labor, materials and all associated costs to remove and dispose of old roof, and to install a new EPDM roofing system or equal.

August 18th, 2021

ROBERT SKAGGS

TECHNICAL ANALYST

Division of Engineering & Facilities -WVARNG

RE: CRFQ ADJ20*29 – CHARLESTON ARMORY

Dear Sir,

This letter is to request a change order to extend the completion time due to material delays, Warranty Guarantee finalized and applicable payapp time frames to be obtained.

We request an extension to 11/30/21

If you have any questions or require additional information, contact me.

Respecfully Yours,

Dean Craft





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

NGWV-FMO

29 October 2021

TO: Ms. Tara Lyle, Buyer Supervisor
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-ADJ2100000004
CO#4 Charleston Armory Roof Replacement(s)
Shield Roofing & Construction, LLC.

This change order request for the project noted above is to extend the contract time. The letter dated August 18, 2021, from the Vendor reflects this request for an extension to the contract and is attached to this submission. This change order request is necessary because of delays due in receiving materials from roofing manufacturers, and will allow for completion of the project, the issuance of the final warranty from the roof manufacturer and final invoice payment. This change order request is late because we had trouble getting the required paperwork from the vendor and the federal year end closing.

Per this justification, we respectfully request the approval of Change Order #4 as submitted.

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

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

Extension
Approved
10/29



**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

CONTRACTOR LICENSE

Authorized by the
West Virginia Contractor Licensing Board

Number: WV051118

Classification:

- SIDING
- ROOFING
- GUTTERS

SHIELD ROOFING & CONSTRUCTION LLC
DBA SHIELD ROOFING & CONSTRUCTION LLC
1360 N GOLDENROD RD STE 7
ORLANDO, FL 32807

Date Issued

Expiration Date

JULY 12, 2021 JULY 12, 2022

Authorized Company Signature

Chair, West Virginia Contractor
Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.

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: Shield Roofing & Construction, LLC

Authorized Signature: [Signature] Date: 10/21/21

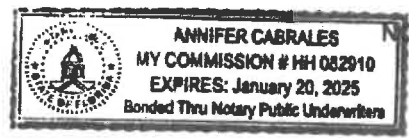
State of Florida

County of Orange to-wit:

Taken, subscribed, and sworn to before me this 21st day of October, 2021.

My Commission expires January, 20, 2025

AFFIX SEAL HERE



NOTARY PUBLIC [Signature]

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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.

SHIELD ROOFING AND CONSTRUCTION LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	7/12/2013		7/12/2013	Foreign	Profit			

Organization Information			
Business Purpose	2389 - Construction - Special Trade Contractors - Other Specialty Trade Contractors (site prep, other specialty)		Capital Stock
Charter County		Control Number	9A1C2
Charter State	OH	Excess Acres	
At Will Term	A	Member Managed	MGR
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Designated Office Address	739 COUNTY ROAD 1 SOUTH POINT, OH, 45680 HQ
Mailing Address	1360 N. GOLDENROD RD. STE. 7 ORLANDO, FL, 32807 USA
Notice of Process Address	KALA BLEVINS 1360 N. GOLDENROD ROAD STE. 7 ORLANDO, FL, 32807
Principal Office Address	1360 N. GOLDENROD ROAD STE. 7 ORLANDO, FL, 32807 USA
Type	Address

Officers	
Type	Name/Address
Manager	KALA BLEVINS 1360 N. GOLDENROD ROAD STE. 7 ORLANDO, FL, 32807
Manager	JOSHUA BENNETT 1360 N. GOLDENROD ROAD STE. 7 ORLANDO, FL, 32807
Type	Name/Address

Annual Reports	
Filed For	
2021	
2020	
2019	
2018	
2017	

2016
2015
2014
Date filed

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

Thursday, November 4, 2021 — 9:25 AM

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