



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: 03-21-2024

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 ADJ2300000027 4	Procurement Folder: 1186716
Document Name: Camp Dawson-Confidence Course Obstacle Replacement	Reason for Modification: Change Order No 2- To extend the contract time per the attached documentation.
Document Description: Change Order No. 2- To extend contract time only	
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: 2023-08-01
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2024-03-01

VENDOR	DEPARTMENT CONTACT															
Vendor Customer Code: 000000208641 GREEN RIVER GROUP LLC 714 VENTURE DR MORGANTOWN WV 26508-7306 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1 No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2 Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3 Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4 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: Philip B Schoolcraft Requestor Phone: (304) 558-2930 Requestor Email: philip.b.schoolcraft.nfg@army.mil <div style="font-size: 48pt; font-weight: bold; text-align: center;">24</div> <p style="text-align: center; font-weight: bold;">FILE LOCATION</p>
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	FACILITY MAINTENANCE MANAGER CAMP DAWSON ARMY TRAINING SITE 240 ARMY RD KINGWOOD WV 26537-1077 US

3-25-24 bcl

Total Order Amount:	\$83,901.53
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Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION	ATTORNEY GENERAL APPROVAL AS TO FORM	ENCUMBRANCE CERTIFICATION
DATE: <i>Tina H... 3/25/24</i>	DATE: <i>John S. Gray</i>	DATE:
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

John S. Gray

Extended Description:

CHANGE ORDER NO. 2

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: 01/18/2024

Effective date of extension 10/31/2023 through 03/01/2024

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	83901.53
Service From	Service To	Manufacturer	Model No		
2023-08-01	2024-03-01				

Commodity Line Description: BASE BID-Confidence Course Obstacle Replacement Camp Dawson

Extended Description:

BASE BID (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Camp Dawson Confidence Course Obstacle Replacement, near Kingwood WV per the attached specifications and documentation.



GREEN RIVER GROUP_{LLC}

714 Venture Dr. #180 Morgantown, WV 26508

(304) 594-3991 Fax (304) 594-3992

January 18, 2024

Mr. Phillip Cantrell
NGWV-FMO-TSB
Project Manager

West Virginia Army National Guard
Construction and Facilities Management Office (CFMO)
1707 Coonskin Drive
Charleston, WV 25311

Camp Dawson Confidence Course – Time Extension Request
Project Number: CPO-ADJ2300000027

Green River Group LLC is submitting this request to extend our Final Completion Date to March 1, 2024. This extension is required due to weather conditions and unforeseen conditions.

If you have any questions or concerns, please feel free to contact me.

Respectfully Submitted,

Matthew Shepherd
Project Manager
304-365-3028





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

NGWV-FMO-TSB

23 JAN 2024

**SUBJECT: Agency Justification letter for Change Order #2 (CPO-ADJ2300000027) -
Camp Dawson Confidence Course Obstacle Replacement**

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 Confidence Course Obstacle 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 Time Extension**
 - Description of Work: Time Extension

Justification for Change:

 - a. Due to unforeseen conditions regarding earthwork and inclement weather, Green River Group LLC. has requested this additional time to complete the Confidence Course Obstacle Replacement located at Camp Dawson.
 - b. Recommendation: The additional time request is fair and reasonable.

4. Accounting Summary

- o This is a no cost time extension.

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@army.mil.

Sincerely,


PHILLIP J. CANTRELL
NGWW-FMO-TSB
Project Manager



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

NGWW-FMO

21 March 2024

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-ADJ2300000027
CO#2 Camp Dawson-Confidence Course Obstacle Replacement
Green River Group, LLC.

This change order request for the project noted above is to extend the contract time until March 1, 2024. The letter dated January 18, 2024, from the contractor reflects this request for an extension to the contract and is attached to this submission. This change order for a time extension is needed because of unforeseen earthwork conditions and weather delays for the project and to allow for the final invoice payment. This request is late because of staff illness and vacations, 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

*Backdate
and extension
app'd discussed
WJ EW
17*

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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.

GREEN RIVER GROUP LIMITED LIABILITY COMPANY

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	2/1/1995		2/1/1995	Domestic	Profit		2/1/2025	

Organization Information			
Business Purpose	2371 - Construction - Heavy & Civil Engineering Construction - Utility System Construction (water & Sewer, oil& gas pipeline, power & communication)		Capital Stock
Charter County	Monongalia	Control Number	0
Charter State	WV	Excess Acres	× Close
At Will Term	T	INP	Hi, I'm SOLO I'm here to help you launch your new LLC.
At Will Term Years	30		
Authorized Shares		Young Entrepreneur	Not Specified

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Addresses	
Type	Address
Designated Office Address	2310 SMITHTOWN RD MORGANTOWN, WV, 26508
Mailing Address	714 VENTURE DR #180 MORGANTOWN, WV, 26508 USA
Notice of Process Address	STEVEN C. CALVERT 714 VENTURE DR #180 MORGANTOWN, WV, 26508
Principal Office Address	2310 SMITHTOWN RD MORGANTOWN, WV, 26508 USA
Type	Address

Officers	
Type	Name/Address
Manager	STEVEN CALVERT 4314 BRENTWOOD LANE MORGANTOWN, WV, 26508
Organizer	STEVEN C CALVERT 110 LAKEVIEW DR MORGANTOWN, WV, 26505
Organizer	ROBERT D CALVERT JR 234 ST JOE RD ALBRIGHT, WV, 26519
Type	Name/Address

DBA		X Close
DBA Name	Description	ate
MEGA WASH	TRADENAME	
DBA Name	Description	ate

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

Date	Amendment

4/8/2014	AMENDMENT FILED - RESOLUTION REMOVING MEMBER JOSEPH S. HEBDA
Date	Amendment

Annual Reports	
Filed For	
2023	
2022	
2021	
2020	
2019	
2018	
2017	
2016	
2015	
2014	
2013	
2012	
2011	
2010	
2009	
2008	
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2005	
2004	
2003	× Close
2002	
2001	
1998	
1997	
Date filed	

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

Monday, March 25, 2024 — 7:13 AM

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× Close

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Important Reqs and Certs Update Show Details
Mar 1, 2024



See All Alerts

Entity Validation Processing Show Details
Mar 19, 2024



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e.g. 1606N020Q02

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All Domains



Filter By



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Simple Search


Search Editor

- Any Words
- All Words
- Exact Phrase

e.g. 1606N020Q02


"green river group llc"


Federal Organizations

Enter Code or Name 

Status 

Active
 Inactive

Reset 



No matches found

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>3/25/2024</u> Solicitation No. <u>CPO ADJ23*27</u>	Agency: Adjutant Generals Office Procurement Officer Submitting Requisition: Dean Wingerd Requisition No. CPO-ADJ23*27 Change Order #2- Time extension only PF No.: 1186716
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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 type="checkbox"/>	<input checked="" 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: _____

