



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: 08-19-2024

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

<b>Order Number:</b>	CPO 0603 0603 ADJ240000013 4	<b>Procurement Folder:</b>	1292051
<b>Document Name:</b>	Security Fencing Installation for Smith Street Property	<b>Reason for Modification:</b>	CHANGE ORDER NO 1- To establish contract start and end dates, and to issue Notice to Proceed to the vendor per the attached documentation.
<b>Document Description:</b>	CHANGE ORDER NO 1-Establish Contract Dates Notice to Proceed		
<b>Procurement Type:</b>	Central Purchase Order		
<b>Buyer Name:</b>	David H Pauline		
<b>Telephone:</b>	304-558-0067		
<b>Email:</b>	david.h.pauline@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2024-06-03
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2024-08-02

VENDOR		DEPARTMENT CONTACT																
<b>Vendor Customer Code:</b>	000000118298	<b>Requestor Name:</b>	Robert A Skaggs															
ALL QUALITY LLC PO BOX 7169		<b>Requestor Phone:</b>	(304) 561-6550															
CROSS LANES US	WV 25356	<b>Requestor Email:</b>	robert.a.skaggsii.nfg@army.mil															
<b>Vendor Contact Phone:</b>	304-776-9473 <b>Extension:</b>																	
<b>Discount Details:</b>		<div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION _____</div>																
	<table border="1"> <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		
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	DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR  CHARLESTON WV 25311 US

*8/22/24*

<b>Total Order Amount:</b>	\$138,200.
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Purchasing Division's File Copy

<b>PURCHASING DIVISION AUTHORIZATION</b> DATE: <i>8/21/24</i> ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> DATE: <i>8/21/24</i> ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b> DATE: <i>8/21/24</i> ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

CHANGE ORDER NO. 1 - 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 ORDERS.

CONTRACT TERM: 06/03/2024 THROUGH 08/02/2024.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72154013	0.00000		0.000000	113700.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2024-06-03	2024-08-02				

**Commodity Line Description:** BASE BID-Industrial Grade Aluminum Ornamental Fencing

**Extended Description:**

BASE BID AMOUNT-CONTRACT ITEM NO. 1 - Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Industrial Grade Aluminum Ornamental fencing and fence gate installation per the attached specifications and documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72154013	0.00000		0.000000	24500.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2024-06-03	2024-08-02				

**Commodity Line Description:** ALTERNATE 1-Industrial Grade Steel Ornamental Fencing

**Extended Description:**

ALTERNATE 1-CONTRACT ITEM NO. 2 (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Industrial Grade Steel Ornamental fencing and fence gate installation per the attached specifications and documentation.

**WEST VIRGINIA ARMY NATIONAL GUARD  
CONSTRUCTION & FACILITIES MANAGEMENT OFFICE  
DIVISION OF ENGINEERING & FACILITIES  
1707 Coonskin Drive  
Charleston, West Virginia, 25311-1085**

23 MAY 2024

**NOTICE TO PROCEED**

**TO:** All Quality LLC  
PO Box 7169  
Cross Lanes, WV 25356

**FROM:** West Virginia Army National Guard  
CFMO – Division of Engineering & Facilities  
1707 Coonskin Drive  
Charleston, WV 25311

**SUBJECT:** Notice to Proceed for the Smith St Perimeter Fence

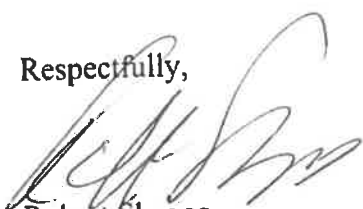
**NOTICE TO PROCEED DATE: 3 JUNE 2024**

All Quality LLC is authorized to proceed with work as per the Contract Documents for Contract number ADJ24\*013. Work should begin by **3 JUNE 2024** and last for a term of **60** days, with work completed no later than **2 AUG 2024**.

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



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

NGWV-FMO

19 August 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-ADJ2400000013**  
**CO#1 Security Fencing Installation for Smith Street Property**  
All Quality, LLC.

This change order request for the project noted above is to issue the Notice to Proceed for the project. The letter from the Project Manager reflects this request for the NTP to the contract and is attached to this submission. This request is late because the Project Manager issued the NTP letter to the contractor but did not send procurement staff a copy so we could do the change order, we received a copy on July 30<sup>th</sup> via email, the delay in getting the change order submitted from that point is mine alone, because of my current workload.

Per this justification, we respectfully request the approval of Change Order #1 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](mailto:claude.d.wingerd.nfg@army.mil).

A handwritten signature in black ink, appearing to read "Dean Wingerd".

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

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>8/19/24</u>  Solicitation No. <u>CPO ADJ24*13</u>	Agency: Guard <hr/> Procurement Officer Submitting Requisition: Dean Wingerd <hr/> Requisition No. CPO ADJ24*13 <hr/> PF No.: 1292051
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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 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 type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input 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* \_\_\_\_\_

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**Business Organization Detail**

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**ALL QUALITY, LLC**

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC   Limited Liability Company	1/22/2002		1/22/2002	Domestic	Profit				

Organization Information			
<b>Business Purpose</b>	2389 - Construction - Special Trade Contractors - Other Specialty Trade Contractors (site prep, other specialty)		<b>Capital Stock</b>
<b>Charter County</b>	Kanawha	<b>Control Number</b>	45356
<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>	1496 LIMESTONE ROAD CHARLESTON, WV, 25312
<b>Mailing Address</b>	PO BOX 7169 CHARLESTON, WV, 25356 USA
<b>Notice of Process Address</b>	W. J. DAVIS 1386 LIMESTONE ROAD CHARLESTON, WV, 25312
<b>Principal Office Address</b>	1496 LIMESTONE ROAD CHARLESTON, WV, 25312 USA
Type	Address

Officers	
Type	Name/Address
<b>Member</b>	WILLIAM J. DAVIS 162 LIMESTONE ROAD CHARLESTON, WV, 25302
<b>Organizer</b>	W. J. DAVIS 162 LIMESTONE RD. CHARLESTON, WV, 25302 USA
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
ALL QUALITY CONSTRUCTION	TRADENAME	3/14/2016	
ALL QUALITY FENCE	TRADENAME	1/22/2002	
DBA Name	Description	Effective Date	Termination Date

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

Tuesday, August 20, 2024 — 8:51 AM

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Jul 18, 2024



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Aug 13, 2024



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Hyper Velocity Gliding Projectile (HVGP) Testing

Notice ID: N6893624Q0018

The Naval Air Warfare Center Weapons Division at China Lake, CA intends to procure on an other than full and open competitive basis this requiremen

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Department/Ind.Agency  
DEPT OF DEFENSE

Subtier  
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NAVAL AIR WARFARE CENTER

Contract Opportunities

Current Response Date  
November 13, 2023 at 07:00 PM EST

Notice Type  
Original Presolicitation

Updated Date  
Nov 8, 2023

Published Date  
Nov 8, 2023

BOSS GOLD Software Renewal

Notice ID: N6893624Q0007

The Naval Air Warfare Center Weapons Division at China Lake, CA intends to procure on an other than full and open competitive basis this requiremen

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Department/Ind.Agency  
DEPT OF DEFENSE

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Office  
NAVAL AIR WARFARE CENTER

Contract Opportunities

Current Response Date  
October 31, 2023 at 07:00 PM EDT

Notice Type  
Original Presolicitation

Updated Date  
Oct 26, 2023

Published Date  
Oct 26, 2023

High Density Fuel Development

Notice ID: N6893624Q0003

Contract Opportunities

Current Response Date

The Naval Air Warfare Center Weapons Division at China Lake, CA intends to procure on an other than full and open competitive basis the following i  
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Department/Ind.Agency  
DEPT OF DEFENSE

Subtier  
DEPT OF THE NAVY

Office  
NAVAL AIR WARFARE CENTER

October 18, 2023 at 03:00 PM EDT

Notice Type  
Original Presolicitation  
Updated Date  
Oct 12, 2023  
Published Date  
Oct 12, 2023

### 3 D Printed Metal Matrix Composite Cases

Notice ID: N6893623Q0257

The Naval Air Warfare Center, Weapons Division, China Lake, CA intends to procure on an other than full and open basis the following items: Qty - f  
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Department/Ind.Agency  
DEPT OF DEFENSE

Subtier  
DEPT OF THE NAVY

Office  
NAVAL AIR WARFARE CENTER

Contract Opportunities

Current Response Date  
September 05, 2023 at 07:00 PM EDT  
Notice Type  
Updated Presolicitation  
Updated Date  
Aug 31, 2023 (1)  
Published Date  
Aug 31, 2023

### SOLE SOURCE FOLLOW-ON CONTRACT - PARKING SPACES FOR USACE'S GSA VEHICLE FLEET - CHICAGO, ILLINOIS

Notice ID:

Synopsis/Notice of Intent of Sole Source for Parking Spaces for USACE's GSA Vehicle Fleet  
This synopsis is hereby issued in  
...

Department/Ind.Agency  
DEPT OF DEFENSE

Subtier  
DEPT OF THE ARMY

Office  
W072 ENDIST CHICAGO

Contract Opportunities

Current Response Date  
June 18, 2023 at 04:30 PM EDT  
Notice Type  
Original Special Notice  
Updated Date  
Jun 14, 2023  
Published Date  
Jun 14, 2023

### SOLE SOURCE FOLLOW-ON CONTRACT - PARKING SPACES FOR USACE'S GSA VEHICLE FLEET - CHICAGO, ILLINOIS

Notice ID: W912P622Q0002

Synopsis/Notice of Intent of Sole Source for Parking Spaces for USACE's GSA Vehicle Fleet  
Proposed Solicitation Numb  
...

Department/Ind.Agency  
DEPT OF DEFENSE

Contract Opportunities

Current Response Date  
January 18, 2022 at 05:00 PM EST  
Notice Type  
Original Special Notice  
Updated Date  
Jan 14, 2022  
Published Date  
Jan 14, 2022

### Tank Testing/Re-certification

Notice ID: N6893620Q0065

The Naval Air Warfare Center, Weapons Division, China Lake, CA intends to procure on an other than full and open competition basis the following it  
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Department/Ind.Agency  
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Contract Opportunities

Current Response Date  
January 13, 2020 at 08:00 PM EST  
Notice Type  
Original Presolicitation  
Updated Date  
Jan 7, 2020  
Published Date  
Jan 7, 2020

### CP20-4 Structural Coatings

Notice ID: CP20-4StructuralCoatings

The MOX Fuel Fabrication Facility (MFFF) will produce completed Mixed Oxide (MOX) fuel assemblies for use in domestic, commercial nuclear power reacto...

Contract Opportunities

Notice Type  
Original Presolicitation  
Updated Date  
Apr 21, 2008  
Published Date  
Apr 21, 2008

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