



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia Master Agreement

Order Date: 07-24-2026

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:	CMA 0803 0066 DOT2600000031 2	Procurement Folder:	1777410
Document Name:	Fabric Covered Building Roof Systems	Reason for Modification:	
Document Description:	Fabric Covered Building Roof Systems	Change Order 01	
Procurement Type:	Central Master Agreement	To Renew Contract	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2025-12-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-12-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000210066 COVER ALL BUILDINGS OF WEST VIRGINIA INC PO BOX 727 BRIDGEPORT WV 26330 US Vendor Contact Phone: 3046234827 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>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Careasa M Nichols Requestor Phone: 304-414-3212 Requestor Email: careasa.m.nichols@wv.gov 2027 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

7/27/26 GL

Total Order Amount:

Open End

Purchasing Division's File Copy

JA 7/24/26

PURCHASING DIVISION AUTHORIZATION

DATE:

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 01 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal 12/15/2026 through 12/14/2027.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72121200			EA	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Fabric Covered Building Roof System Size 40' x 70' One Door

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	72121200			EA	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Fabric Covered Building Roof System Size 54' x 100' One Door

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	72121200			EA	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Fabric Covered Building Roof System Size 72' x 100' One Door

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	72121200			EA	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Fabric Covered Building Roof System Size 72' x 140' One Door

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	72121200			EA	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Fabric Covered Building Roof System Size 72' x 140' Two Door

Extended Description:
SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST



**WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION**

1900 Kanawha Boulevard East • Building Five • Room 109
Charleston, West Virginia 25305-0440 • (304) 558-0444

Michael J. DeMers
Deputy Secretary of Transportation
Deputy Commissioner of Highways

Stephen T. Rumbaugh, P.E.
Secretary of Transportation
Commissioner of Highways

July 13, 2026

**Cover All Buildings of West Virginia Inc.
P.O. Box 727
Bridgeport, WV 26330**

**Subject: Contract Renewal: DOT2600000031 Fabric Covered Building Roof Systems
Procurement Folder: 1777410**

The West Virginia Department of Transportation is offering to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

The renewal dates are 12/15/2026 through 12/14/2027. If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to: Justin.R.Pettry@wv.gov.

Please contact the email listed above if you have any questions.

Thank you,

Justin Pettry

We agree to renew the contract for the period as stated above under the same terms, conditions, prices, and specifications in the original purchase order and any change orders thereto.

Nathaniel G. Rohay
Name/Signature

President
Title

7-20-26
Date

DocuSign PRO-CUREMENT USE ONLY	
<i>Amber Heath</i>	Asst Dir 7/24/2026
AF4E42D4C1054C3...	
Signature/Title/Date	

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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.

COVER-ALL BUILDINGS OF WEST VIRGINIA, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	2/19/1999		2/19/1999	Domestic	Profit			

Organization Information			
Business Purpose		Capital Stock	10000.0000
Charter County		Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	1.000000
Authorized Shares	10000	Young Entrepreneur	Not Specified

Addresses

Type	Address
Designated Office Address	812 N. OHIO AVE CLARKSBURG, WV, 26301
Notice of Process Address	NATHANIEL ROHRIG PO BOX 727 BRIDGEPORT, WV, 26330
Principal Office Address	812 N OHIO AVE CLARKSBURG, WV, 26301 USA
Principal Office Mailing Address	PO BOX 727 BRIDGEPORT, WV, 26330 USA
Type	Address

Officers	
Type	Name/Address
Incorporator	ADAM & LINDA ROHRIG 115 VILLAGE DRIVE BRIDGEPORT, WV, 26330
Incorporator	JAMES H. & CASANDRA M. DUNCAN 214 RIDGEWAY DRIVE BRIDGEPORT, WV, 26330
President	NATHANIEL G. ROHRIG 121 ASHFORD DRIVE BRIDGEPORT, WV, 26330
Type	Name/Address

Name Changes	
Date	Old Name
7/11/2001	QUALITY CASKET STORE, INC.
Date	Old Name

Date	Amendment
7/11/2001	NAME CHANGE: FROM QUALITY CASKET STORE, INC.
Date	Amendment

Annual Reports

Filed For
2026
2025
2024
2023
2022
2021
2020
2019
2018
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2017
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2015
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2013
2012
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Date filed

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

Friday, July 24, 2026 — 10:35 AM

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"COVER-ALL BUILDINGS OF WEST VIRGINIA, INC." Entity Location Status ☒ Active☐ InactiveReset Entity Information 

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>12</u> Date: <u>7/24/20</u> Solicitation No. <u>C.O. #1</u>	Agency: WVDOT/DOH Procurement Officer Submitting Requisition: Amber Heath Requisition No. CMA DOT2600000031 PF No.: 1777410
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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	☒	☐	☒	☐
2	Use of correct specification template	☒	☐	☒	☐
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	☒	☐	☒	☐
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	☒	☐	☒	☐
5	Maximum budgeted amount in wvOASIS	☒	☐	☒	☐
6	Suggested vendors in wvOASIS	☒	☐	☒	☐
7	Capitol Building Commission pre-approval	☐	☐	☒	☐
8	Financing (Governor's Office) pre-approval	☐	☐	☒	☐
9	Fleet Management Division pre-approval	☐	☐	☒	☐

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	☐	☐	☒	☐
	Automobile Liability	☐	☐	☒	☐
	Workers' Compensation/Employer's Liability	☐	☐	☒	☐
	Cyber Liability	☐	☐	☒	☐
	Builder's Risk/Installation Floater	☐	☐	☒	☐
	Professional Liability	☐	☐	☒	☐
	Other (specify)	☐	☐	☒	☐
11	Office of Technology CIO pre-approval	☐	☐	☒	☐
12	Treasurer's Office (banking) pre-approval	☐	☐	☒	☐

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	☒	☒	☐	☒
2	Standard change order language	☒	☒	☐	☒
3	Office of Technology CIO approval	☐	☐	☒	☒
4	Justification for price increases/backdating/other	☐	☐	☒	☒
5	Bond Rider (Construction)	☐	☐	☒	☒
6	Secretary of State Verification	☒	☒	☐	☒
7	State debarment verification	☒	☒	☐	☒
8	Federal debarment verification	☒	☒	☐	☒

**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: _____

