



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: 10-29-2024

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 ADJ240000013 5	Procurement Folder:	1292051
Document Name:	Security Fencing Installation for Smith Street Property	Reason for Modification:	CHANGE ORDER 02: To Extend and Increase Contract
Document Description:	CHANGE ORDER NO 2: To Extend and Increase Contract		
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:	2024-06-03
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-10-31

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000118298			Requestor Name:	Robert A Skaggs
ALL QUALITY LLC PO BOX 7169				Requestor Phone:	(304) 561-6550
CROSS LANES WV 25356				Requestor Email:	robert.a.skaggsii.nfg@army.mil
US				<div style="font-size: 2em; font-weight: bold;">2025</div> FILE LOCATION _____	
Vendor Contact Phone:	304-776-9473	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	DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR
CHARLESTON WV 25311	CHARLESTON WV 25311
US	US

CR 10-31-24

Total Order Amount: \$153,075.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>10/29/24</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>11/1/2024</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>11-1-24</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 02 is issued to extend and increase the original contract to (insert specific date) for the completion of the addition of a door entry intercom system for two (2) doors with a desk control station, 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.

Effective date of change: August 2, 2024

Extend Contract From: August 2, 2024 To: October 31, 2024
Original Contract Price: \$138,200.00
Change Order No. 02 Increase: \$14,875.00
Contract New Total: \$153,075.00

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72154013	0.00000		0.000000	113700.00
Service From	Service To	Manufacturer		Model No	
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
Service From	Service To	Manufacturer		Model No	
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.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72154013	0.00000		0.000000	14875.00
Service From	Service To	Manufacturer		Model No	
2024-08-02	2024-10-31				

Commodity Line Description: CHANGE ORDER 2-Door Entry Intercom System

Extended Description:

CHANGE ORDER NO. 2 - Provide and furnish all labor, materials, tools, expendable equipment and all services to complete the addition of a door entry intercom system, per the attached documentation.



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

APPROVED
Z. W. Smith
10/22/24

NGWV-FMO

25 September 2024

TO: Mr. David Pauline, Senior Buyer
West Virginia Division of Purchasing

FROM: Ms. Cara Suppa, Procurement Analyst
Office of the Adjutant General, State of West Virginia

RE: Change Order Justification
CPO ADJ2400000013
CO#2 Security Fencing Installation for Smith Street Property
All Quality LLC

Please allow this memorandum to serve as written justification for our request for Change Order #2 to extend and increase CPO ADJ2400000013 (Security Fencing Installation for Smith Street Property) per the documentation attached to the Header in wvOASIS.

This change order is to request to extend the contract time until October 31, 2024. The letter attached to this submission from the contractor reflects the request for an extension to the contract. The change order request time extension will allow for receipt and installation of the door intercom systems and for the final invoice payment.

In addition, we are requesting a change order for the above referenced project to increase the contract amount by \$14,875.00. The price increase is outlined in the change order request quote dated August 23, 2024. The request and need for the door entry intercom system for two (2) doors with a desk control station came from security issues that were discovered after the building became occupied. The security issue is derived from transient people surrounding the area that compromise the safety for the agency and the people occupying the building.

Original Contract Total: \$138,200.00
Change Order #2 Increase: \$14,875.00
New Contract Total: \$153,075.00

If you have any questions or need any additional information, please contact me via email at Cara.M.Suppa.NFG@army.mil, or by phone at 304-561-6667.

Cara M. Suppa

Cara M. Suppa
Procurement Analyst
WV Military Authority
Construction & Facilities Management Office

Change Order Request

Project Name	Security Fencing Installation for Smith Street Property	Contract Number	ADJ24*13
Contractor Name:	All Quality, LLC Vendor #000000118298	Change Order Number	2
Address:	PO Box 7169 Cross Lanes WV 25356		
Phone:	304-776-9473		
Contracting Officer:	Robert A. Skaggs	Date of Request	8/23/2024

Reason for Change:

Add Door Entry Intercom System for two (2) doors (Master & Sub Master) with Desk Control Station.

Effect on Project Cost:

Item Description:	Unit - Material Costs	Labor	Total
Door Entry Intercom System	Lump Sum	11,156.00	3,719.00 14,875.00
All materials and labor – to include wiring, integration, technical services, one (1) year warranty, onsite training, desk control station, master door station and sub master door station for (2) door entry points.	-	-	-
Total Net Change in Cost:			\$ 14,875.00
Completion Date with Change:			9/13/2024

Contractor: All Quality, LLC
Submitted by: Pam Schumacher
Date: August 23, 2024

Pam Schumacher - 8/23/2024



August 1, 2024

To: Robert Skaggs – WVANG
Re: Smith Street Fencing

Mr. Skaggs,

We are in need of a 90 contract extension due to some of the electronic components on this project being backordered.

Thank you,

Jason Davis

RIDER

TO BE ATTACHED TO AND FORM PART OF

FIA-CONTRACT-INTERNAL TRACKING ONLY BOND FORM 20140923 NO. FP0026346
(Bond Type) *(Bond Number)*
IN FAVOR OF STATE OF WEST VIRGINIA (ADJUTANT GENERALS OFFICE/WV NATIONAL GUARD
(Obligee)
ON BEHALF OF ALL OUALITY, LLC. D/B/A ALL OUALITY CONSTRUCTION - ALL OUALITY FENCE
(Principal)
EFFECTIVE November 7, 2023
(Original Effective Date)

IT IS AGREED THAT, in consideration of the original premium charged for this bond, and any additional premium that may be properly chargeable as a result of this rider.

The Surety, First Indemnity of America Insurance Company,
hereby gives its consent to change;

Bond/Contract Amount

(of) the attached bond FROM: Old Bond Amount = \$138,200.00

TO: New Bond Amount = \$153,075.00

REASON: Change Order

EFFECTIVE: September 4, 2024

PROVIDED, however that the attached bond shall be subject to all its agreements, limitations, and conditions except as herein expressly modified, and that the liability of the Surety under the attached bond and under the attached bond as changed by this rider shall not be cumulative.

SIGNED, AND SEALED this 4th day of September, 2024.

ALL QUALITY, LLC. D/B/A ALL QUALITY
Principal

First Indemnity of America Insurance Company
Surety

Jason Davis

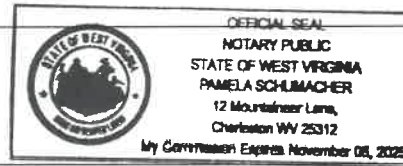
Michele Charette



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

9. STATE OF West Virginia
10. County of Kanawha to-wit:
11. I, Pamela Schumacher, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Jason Davis
13. who as, Managing Member signed the foregoing writing for
14. a corporation, has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
15. Given under my hand this 4th day of September 20 24
16. Notary Seal 17: Pamela Schumacher
(Notary Public)
18. My commission expires on the 6th day of November 20 25

Acknowledgment by Surety

19. STATE OF New Jersey
20. County of Morris to-wit:
21. I, Kathleen Fochesto, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Michele Charette
23. who as, Attorney-in-Fact signed the foregoing writing for
24. First Indemnity of America Insurance Company a corporation,
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 4th day of September 20 24
26. Notary Seal 27: Kathleen Fochesto
(Notary Public)
28. My commission expires on the 16th day of March 20 25

Sufficiency in Form and Manner of Execution Approved

This 1st day of November 20 24

By: John S. Gray
Attorney General
(Deputy Attorney General)

**FIRST INDEMNITY OF AMERICA
INSURANCE COMPANY**
2740 Rt. 10 West, Suite 205 Morris Plains, New Jersey 07950
Telephone: (973) 402-1200

POWER OF ATTORNEY FOR BONDS AND UNDERTAKINGS

Know All Men By These Presents: That First Indemnity of America Insurance Company, a Corporation of the State of New Jersey does hereby appoint: Michele Charette, its true and lawful Attorneys-in-Fact: to make, execute, sign, acknowledge, affix the Company Seal to, deliver any and all surety bonds, undertakings, recognizances, and other contracts of indemnity and writings obligatory in the nature of a bond, for and on behalf of said Company and as an act and deed of said Company.

IN WITNESS WHEREOF, First Indemnity of America Insurance Company of the State of New Jersey has executed these presents this 25th day of November, 2019.



Patrick J. Lynch

Patrick J. Lynch, President

STATE OF NEW JERSEY)
COUNTY OF MORRIS) ss:

On this 25th day of November, 2019, before me came the above named officer of First Indemnity of America Insurance Company of New Jersey, to me personally known to be the individual and officer described herein, and acknowledge that he executed the foregoing instrument and affixed the seal of said corporation thereto by authority of this office.



CERTIFICATE

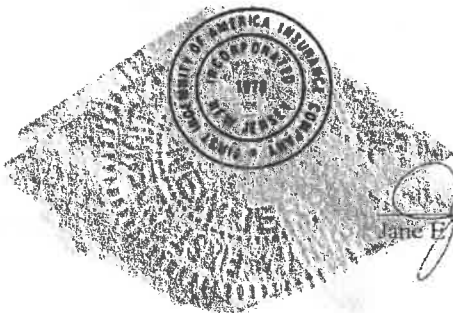
Excerpts of Resolutions (Article V, Paragraph 5, of the By-Laws of said Company) adopted by the Board of Directors of the First Indemnity of America Insurance Company of the State of New Jersey, November 25, 2019.

RESOLVED, on November 25, 2019, that the President, or any one of the Vice Presidents specially authorized to do so by the Board of Directors, or by the Executive Committee, shall have power to appoint Attorneys-in-Fact as the business of the company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and release and assignment of judgments, decrees, mortgages and instruments in the nature of mortgages, and also all other instruments and documents which the business of the Company may require and to affix the Seal of the Company thereto.

FURTHER RESOLVED, that the signatures and attestations of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating to the Power of Attorney by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond, undertaking, recognizances or other contract of indemnity of writing obligatory in the nature thereof.

I, Jane E. Lynch, Secretary of First Indemnity of America Insurance Company of New Jersey, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Corporation and the Powers of Attorney issued pursuant thereto, are true and correct and that both the Resolution and the Powers of Attorney are in full force and effect.

IN WITNESS WHEREOF, I have herewith set my hand and affixed the seal of said Corporation this 4th day of September, 2024.



Jane E. Lynch
Jane E. Lynch, Secretary

FIRST INDEMNITY OF AMERICA INSURANCE COMPANY
 2740 Route 10 West, Suite 205, Morris Plains, N.J. 07950
STATEMENT OF FINANCIAL CONDITION AS OF DECEMBER 31, 2023

Assets:

Bonds	\$ 13,948,551
Preferred & Common Stocks	6,760,615
Mortgage Loans	97,104
Real Estate	1,354,308
Cash and Short Term Investments	5,432,614
Investment Income Due and Accrued	144,555
Premiums in the Course of Collection (under 90 days)	907,137
Reinsurance Recoverable on Loss and LAE Payments	112,171
Deferred Tax Asset	593,605
Other Assets	38,472

Total Admitted Assets \$ 29,389,132

Liabilities and Surplus:

Reserve for Loss and Loss Adjustment Expenses	6,610,281
Other Expenses	489,345
Taxes Licenses and Fees	51,509
Federal Income Tax Payable	438,252
Unearned Premium	2,979,370
Amounts Withheld or Retained for Others	4,536,068
Ceded Reinsurance Balances Payable	353,055
Security Deposits	12,600

Total Liabilities 15,470,480

Capital & Surplus:

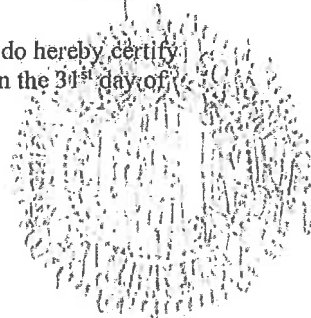
Common Stock, Paid Up	2,500,000
Paid in and Contributed Surplus	1,480,945
Unassigned Surplus	9,937,707

Surplus as Regards to Policyholders 13,918,652

Total Liabilities and Surplus \$ 29,389,132

I, Glenn A. Runne, Chief Financial Officer of First Indemnity of America Insurance Company, do hereby certify that the foregoing statement is a correct exhibit of the assets and surplus of the said company, on the 31st day of December, 2023, according to the best information, knowledge, and belief.

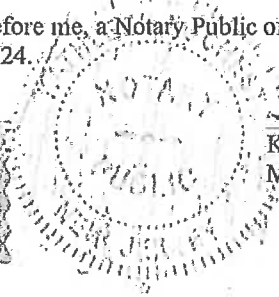

 Glenn A. Runne
 Chief Financial Officer




State of New Jersey)
 County of Morris) SS:

Subscribed and sworn to, before me, a Notary Public of the State of New Jersey in the Township of Morris Plains, this 21st day of February, 2024.

KATHLEEN FOCHESTO
 Commission # 2394310
 Notary Public, State of New Jersey
 My Commission Expires
 March 16, 2025




 Kathleen Fochesto
 My Commission Expires March 16, 2025

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>10/29/2024</u> Solicitation No. <u>CPO ADJ24*13 CO#2</u>	Agency: WV Adjutant General Procurement Officer Submitting Requisition: Cara M. Suppa Requisition No. CPO ADJ24*13 - C02 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 (www.state.wv.us/admin/purchase/TCP.pdf)	<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
10	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"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input 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: _____



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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.

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		
Business Purpose	2389 - Construction - Special Trade Contractors - Other Specialty Trade Contractors (site prep, other specialty)	Capital Stock
Charter County	Kanawha	Control Number 45356
Charter State	WV	Excess Acres
At Will Term	A	Member Managed MBR
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur Not Specified

Addresses	
Type	Address
Designated Office Address	1496 LIMESTONE ROAD CHARLESTON, WV, 25312
Mailing Address	PO BOX 7169 CHARLESTON, WV, 25356 USA
Notice of Process Address	W. J. DAVIS 1366 LIMESTONE ROAD CHARLESTON, WV, 25312
Principal Office Address	1496 LIMESTONE ROAD CHARLESTON, WV, 25312 USA
Type	Address

Officers	
Type	Name/Address
Member	WILLIAM J. DAVIS 162 LIMESTONE ROAD CHARLESTON, WV, 25302
Organizer	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	
Filed For	Close
2024	
2023	
2022	
2021	
2020	
2019	
2018	

Hi, I'm SOLO! I can help you file your Annual Report.

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2016
2015
2014
2013
2012
2011
2010
2009
2008
2007
2006
2005
2004
Date filed

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

Tuesday, October 29, 2024 — 2:50 PM

© 2024 State of West Virginia

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Jul 18, 2024



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Entity Validation [Show Details](#)
Sep 17, 2024



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e.g. 1606N020Q02

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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

"ALL QUALITY, LLC"

Federal Organizations

Enter Code or Name



Status

- Active
- Inactive

Reset

Sort by

Date Modified/Updated

Showing 1 - 25 of 76 results

NSN 2995-0011297338, Control Assembly, WSDC: 06F, Aircraft, Hercules C-130

Notice ID: SPE4A725R0110

Defense Logistics Agency (DLA) Aviation is issuing this Sources Sought Notice as a means of conducting market research to determine if other compan

Department/Ind.Agency
DEPT OF DEFENSE

Subtier
DEFENSE LOGISTICS AGENCY

Office
DLA AVIATION

Contract Opportunities

Current Response Date
November 04, 2024 at 03:00 PM EST

Notice Type
Original Sources Sought

Updated Date
Oct 29, 2024

Published Date
Oct 29, 2024

NSN 1615-011589587, Hub Assembly Centering Socket, WSDC: 17N, Aircraft, Hawkeye E-2C

Notice ID: SPE4A725R0109

Defense Logistics Agency (DLA) Aviation is issuing this Sources Sought Notice as a means of conducting market research to determine if other compan

Department/Ind.Agency
DEPT OF DEFENSE

Subtier
DEFENSE LOGISTICS AGENCY

Office
DLA AVIATION

Contract Opportunities

Current Response Date
November 04, 2024 at 02:00 PM EST

Notice Type
Original Sources Sought

Updated Date
Oct 29, 2024

Published Date
Oct 29, 2024

LENS,OPTICAL INSTRUMENT

Notice ID: 7008489181

Contract Opportunities

Current Response Date

Contract Specialist: Paul Kelley Email: paul.kelley@dla.mil

November 06, 2024 at 05:00 PM EST

NSN

Notice Type
Original Sources Sought

Department/Ind.Agency
DEPT OF DEFENSE

Subtier
DEFENSE LOGISTICS AGENCY

Office
DLA LAND AND MARITIME

Updated Date
Oct 29, 2024
Published Date
Oct 29, 2024

N065--Intent to Sole Source VISN 10 Indiana (IN) & Michigan (MI) - Prosthetics DME Services - FCC Short Term Services

[Contract Opportunities](#)

Notice ID: 36C25025Q0088

Special Notice Special Notice Page 3 of 3 Special Notice *= Required Field Special Notice Page 1 of 3 This is a Notice of Intent to Sole Source ann...

Current Response Date
October 29, 2024 at 12:00 PM EDT

Department/Ind.Agency
VETERANS AFFAIRS, DEPARTMENT OF

Subtier
VETERANS AFFAIRS, DEPARTMENT OF

Office
250-NETWORK CONTRACT OFFICE 10 (36C250)

Notice Type
Original Special Notice
Updated Date
Oct 28, 2024
Published Date
Oct 28, 2024

FY25 SAS GRID MANAGER - NOTICE OF INTENT

[Contract Opportunities](#)

Notice ID: OPM102524

This **NOTICE OF INTENT TO AWARD A NON-COMPETITIVE CONTRACT** is conducted in accordance with the Federal Acquisition Regulation (FAR)

Current Response Date
November 01, 2024 at 12:00 PM EDT

Department/Ind.Agency
OFFICE OF PERSONNEL MANAGEMENT

Subtier
OFFICE OF PERSONNEL MANAGEMENT

Office
OPM DELEGATED PROCUREMENT OFFICES

Notice Type
Original Special Notice
Updated Date
Oct 25, 2024
Published Date
Oct 25, 2024

Bracket, Eye, Rotating

[Contract Opportunities](#)

Notice ID: SPRRA125R0008

THIS IS A SYNOPSIS ONLY.

Current Date Offers Due
November 11, 2024 at 04:00 PM EST

Class Code: 30
NAICS Code: 333613
Subject: BRACKET,EYE,ROTATING Solicitation

Notice Type
Original Combined Synopsis/Solicitation
Updated Date
Oct 24, 2024
Published Date
Oct 24, 2024

Department/Ind.Agency
DEPT OF DEFENSE

Subtier
DEFENSE LOGISTICS AGENCY

Office
DLA AVIATION AT HUNTSVILLE, AL

GQM-163A Aerial Target Operation

[Contract Opportunities](#)

Notice ID: N6893625R0005

Contractors must be certified through Defense Logistics Information Services (DLIS) in order to access Controlled Unclassified Information

Current Response Date
November 12, 2024 at 06:00 PM EST

Department/Ind.Agency
DEPT OF DEFENSE

Subtier
DEPT OF THE NAVY

Office
NAVAL AIR WARFARE CENTER

Notice Type
Updated Sources Sought
Updated Date
Oct 24, 2024 (1)
Published Date
Oct 24, 2024

Point Mugu Sea Range Mission Assurance Services

[Contract Opportunities](#)

Notice ID: N6893625R0003

*Contractors must be certified through Defense Logistics Information Services (DLIS) in order to access Controlled Unclassified Information

Current Response Date
November 12, 2024 at 06:00 PM EST

Department/Ind.Agency
DEPT OF DEFENSE

Subtier
DEPT OF THE NAVY

Office
NAVAL AIR WARFARE CENTER

Notice Type
Updated Sources Sought
Updated Date
Oct 24, 2024 (1)
Published Date
Oct 24, 2024

CRITICAL EVENT RECO

[Contract Opportunities](#)

Notice ID: N0010425QYB31

CONTACT INFORMATION[4]N741.5[7SE]717-605-8656| James.b.burnett1.civ@us.navy.mil| ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)[19]|||||||...

Current Date Offers Due
November 25, 2024 at 03:30 PM EST

Department/Ind.Agency
DEPT OF DEFENSE

Subtier
DEPT OF THE NAVY

Office
NAVSUP WEAPON SYSTEMS SUPPORT MECH

Notice Type
Original Solicitation
Updated Date
Oct 24, 2024
Published Date
Oct 24, 2024

NSN 5305-01-693-8311 SCREW, MACHINE

[Contract Opportunities](#)

Notice ID: SPE4A625R0044

The Defense Logistics Agency Aviation - Richmond is issuing this Sources Sought Notice as a means of conducting market research to determine if oth

Current Response Date
October 30, 2024 at 05:00 PM EDT

Notice Type