



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: 04-10-2026

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:	CPO 0603 0603 ADJ2600000030 2	Change Order No:	1	Procurement Folder:	1808510
Document Name:	Patriot Guardens Electrical Service Installation			Reason for Modification:	
Document Description:	Patriot Guardens Electrical Service Installation Constructio			Change Order No. 01	
Procurement Type:	Central Purchase Order			To Issue Notice to Proceed	
Buyer Name:	David H Pauline				
Telephone:	304-558-0067				
Email:	david.h.pauline@wv.gov				
Shipping Method:	Best Way			Effective Start Date:	2026-03-13
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2026-11-08

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	VS0000048140	Requestor Name:	Robert A Skaggs	
T W REED CONSTRUCTION LLC		Requestor Phone:	(304) 561-6550	
241 Bracken Ln		Requestor Email:	robert.a.skaggsii.nfg@army.mil	
Ripley	WV 25271	<div style="font-size: 48px; font-weight: bold; margin: 0;">2026</div> <div style="margin: 0;">FILE LOCATION _____</div>		
US				
Vendor Contact Phone:	3045318311 Extension:			
Discount Details:				
	Discount Allowed	Discount Percentage	Discount Days	
#1	No	0.0000	0	
#2	No		0	
#3	No		0	
#4	No		0	

INVOICE TO	SHIP TO
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR CHARLESTON WV 25311 US	PATRIOT GUARDENS APPLE PROJECT 4900 SCENIC HIGHWAY SUMMERSVILLE WV 26651 US

CR 4-14-26

Total Order Amount:	\$113,800.00
----------------------------	--------------

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara H Pauline 4/14/26</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>4/15/2026</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Cody Peters 4-16-26</i> ELECTRONIC SIGNATURE ON FILE
---	---	--

Extended Description:

Change Order No. 01

To established 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: March 13, 2026 Through November 08, 2026.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	73152108	0.00000		0.000000	113800.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Patriot Guardens Electrical Service Installation-BASE BID

Extended Description:

See Exhibit "A" Bid Form to input pricing.

BASE BID- Provide labor, materials, tools , supplies and equipment to install new electrical service per the attached drawings and specifications



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

NGWV-FMO

13 March 2026

NOTICE TO PROCEED

TO: T W Reed Construction, LLC
241 Bracken Lane
Ripley, WV 25271

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

SUBJECT: Notice to Proceed for the Patriot Guardens Electrical Service Installation

NOTICE TO PROCEED DATE: **13 March 2026**

T W Reed Construction, LLC. is authorized to proceed with work as per the Contract Documents for Contract number CPO-ADJ2600000030. Work should begin by **13 March 2026** and last for a term of **240** days, with work completed no later than **08 November 2026**.

Please provide all submittals for this project immediately for approval.

The point of contact for this correspondence is the undersigned at 304-561-6548 or email at paul.s.richards2.nfg@army.mil.

Respectfully,

A handwritten signature in blue ink, appearing to be "PR", followed by a long horizontal line.

Paul Richards
Project Manager
WVARNG - CFMO



Home Search Data Bank Data Services Help

Search

All Words

e.g. 1606N020Q02

Filter By

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. 123456789, Smith Corp

T W Reed Construction LLC

Entity

Location

Status

- Active
- Inactive

Reset

Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Q...



No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

Go Back

You are viewing this page over a secure connection. Click here for more information.

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.

T.W. REED CONSTRUCTION, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	2/9/2021		2/9/2021	Domestic	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		Capital Stock
Charter County	Jackson		Control Number
Charter State	WV		Excess Acres
At Will Term	A		Member Managed MGR
At Will Term Years			Par Value
Authorized Shares			Young Entrepreneur No

Addresses	
Type	Address
Designated Office Address	241 BRACKEN LN RIPLEY, WV, 25271
Notice of Process Address	TIMOTHY REED II 241 BRACKEN LN RIPLEY, WV, 25271
Principal Office Address	241 BRACKEN LN RIPLEY, WV, 25271
Principal Office Mailing Address	241 BRACKEN LN RIPLEY, WV, 25271
Type	Address

Officers	
Type	Name/Address
Manager	TIMOTHY REED II 241 BRACKEN LN RIPLEY, WV, 25271
Manager	KRISTIN REED 241 BRACKEN LN RIPLEY, WV, 25271
Organizer	TIMOTHY REED II 241 BRACKEN LN RIPLEY, WV, 25271
Organizer	TIMOTHY REED 395 STATION CAMP RD LEROY, WV, 25252
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
T.W. REED CONSTRUCTION	TRADENAME	2/10/2025	
DBA Name	Description	Effective Date	Termination Date

Annual Reports
Filed For

2026
2025
2024
2023
2022
Date filed

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

Thursday, April 9, 2026 — 3:04 PM

© 2026 State of West Virginia

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>#13</u> Date: <u>4/9/2026</u> Solicitation No. <u>CPO - ADJ26*30</u> <div style="text-align: center; font-size: 1.2em; color: blue;"> CO#1 Notice to Proceed </div>	Agency: Adjutant Generals Office Procurement Officer Submitting Requisition: Dusty Smith Requisition No. CPO-ADJ26*30 PF No.: 1808510
--	--

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				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<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 type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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: _____

Jessie Riley