



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: 11-04-2021

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 0403 0403 DBS2100000002 3	Procurement Folder:	847930
Document Name:	Campus wide access safety and related construction	Reason for Modification:	Change Order No. 2 issued to extend the contract dates per the attached documentation.
Document Description:	Campus wide access safety and related construction		
Procurement Type:	Central Purchase Order		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-07-12
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-05-07

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000204338	Requestor Name:	Michelle L Childers
W HARLEY MILLER CONTRACTORS INC PO BOX 945		Requestor Phone:	(304) 558-2686
MARTINSBURG WV 254020945		Requestor Email:	michelle.childers@k12.wv.us
Vendor Contact Phone:	304-267-8959	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:	Extension:		

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST ROMNEY WV 26757-1894 US	CENTRAL SUPPLY SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST ROMNEY WV 26757-1894 US

11-8-21
BAT

Purchasing Division's File Copy

Total Order Amount:	\$285,000.00
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ENTERED

JA 11-8-2021

PURCHASING DIVISION AUTHORIZATION DATE: <i>Linda Harper 11-8-2021</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>[Signature] 11/12/2021</i> ELECTRONIC SIGNATURE ON FILE
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11/10/2021

Extended Description:

Change Order

Change Order No. 02 issued to extend the original contract to 05/07/2022 according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. The extension of this contract is provided to complete the project only.

Effective date of change 11/04/2021

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	285000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Building and Facility Construction and Maintenance Services

Extended Description:

Building and Facility Construction and Maintenance Services



1900 Kanawha Boulevard, East, Building 6 • Charleston, WV 25305
wvde.us

*Time Extension
Only OK
Linda Harper
11-8-2021*

MEMORANDUM

TO: Jo Ann Adkins, Purchasing and Operations Manager, Internal Operations
From: Micah Whitlow, School Facilities Services Manager, School Operations
Date: November 4, 2021
Subject: CPO DBS2100000002 – Change Order #2
Campus Wide Access Safety and Related Construction

The attached Change Order #2 is for a time extension of 180 days with the new completion being May 7, 2022. This extension is needed to provide additional time for construction services due to material supply issues experienced by the Vendor and Vendor's subcontractors.

If any other information is needed for this Change Order, feel free to call me at Ext. 53427.

A handwritten signature in black ink, appearing to be "MW".

MW
Attachments



**W. HARLEY
MILLER**
CONTRACTORS, INC.

BUILDING PROFESSIONALS

November 4, 2021

Micah Whitlow, M.Ed., MSTM
School Facilities Services Manager
Office of School Operations

Re: WVSDB - Campus Wide Access Safety – CRFQ 0403 DBS2100000003

Dear Micah:

Due to unforeseen circumstances at bid time, all orders for the WVSDB - Campus Wide Access Safety – CRFQ 0403 DBS2100000003, are currently delayed due reasons cited below.

- Supply chain delays.
- Covid-19 related workforce labor challenges
- Order volume bottlenecking due to ongoing steel inflation costs / surcharge announcements.

This has impacted all orders currently. All of our subcontractors and suppliers are working to get the material to us ASAP. This is not an isolated incident; many other industries and all our competitors are also struggling holding to their schedules for the same reasons. We are trying to be completely transparent and help everyone understand the environment we are all operating in. I included back up documents from the suppliers and manufacturers.

We would like to request a change order to extend the contract dates, for the above referenced project, for one hundred and eighty (180) days beginning on November 9, 2021 to complete the project.

Should this proposal meet with your satisfaction, we request a formal change order to our contract be issued.

Very truly yours,
W. HARLEY MILLER CONTRACTORS, INC.

James W. Dailey, III
President



October 4th, 2021

Berkeley Glass
411 Auburn Street
Martinsburg, WV 25401

RE: PO#AD6014-03, SO 4113458

Good Afternoon Amanda,

Kawneer has needed to schedule the WVSD8 Door project to ship on 01/16/21. Due to the result of capacity, we have extended lead times. We are aware that this project has a rather long extended lead time, however we are working to resolve the capacity issue.

Kawneer has been aware of the urgency of this project with Berkley Glass from the start of the order and in turn realizes that this is an issue. Kawneer has continued to give priority to this order and in turn has minimized the lead time as much as possible and much less than other orders at the plant.

Thank you for your business and please contact with me with any questions. We apologize for the issue.

Regards,



Danny Ferguson
Project Manager
Kawneer
2031 Deyerle Avenue
Harrisonburg, VA 22801
540.282.6109
kawneer.com | Danny.Ferguson@arconic.com

11-03-21

To Whom It May Concern:

All Orders are currently delayed due reasons cited below.

- **Supply chain delays.**
- **Covid-19 related workforce labor challenges**
- **Order volume bottlenecking due to ongoing steel inflation costs / surcharge announcements.**

This has impacted all orders currently in house, and our entire team is working diligently to get orders back on time. We are working 6 days a week with extended hours and are doing everything in our power to keep as many projects on track as possible.

This is not an isolated incident; many other industries and all our competitors are also struggling holding to their schedules for the same reasons. We are not trying to make excuses we are just trying to be completely transparent and help everyone understand the environment we are all operating in.

Mesker's warranty covers our product exclusively for workmanship and performance but does not cover any costs related to jobsite delays.

Please also note that Mesker will not be responsible for any liquidated back-charges due to potential delays.

Sincerely,

Brian Duggan

Business Development Manager Hollow Metal

dormakaba USA Inc.

Scott Depot, WV 25560

brian.duggan@dormakaba.com

www.dormakaba.us

dormakaba 