



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: 09-30-2021

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 0603 0603 ADJ2200000022 2	Procurement Folder:	927860
Document Name:	Camp Dawson Refuse & Debris Removal Services	Reason for Modification:	CHANGE ORDER NO 1- To establish contract start and end dates, and to issue Notice To Proceed to the vendor per the attached documentation.
Document Description:	CHANGE ORDER NO 1-Establish Contract Dates Notice To Proceed		
Procurement Type:	Central Purchase Order		
Buyer Name:	Tara Lyle		
Telephone:	(304) 558-2544		
Email:	tara.l.lyle@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-09-27
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2021-12-26

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000188248			Requestor Name:	Charles A Bowman
B N A HEATING & COOLING				Requestor Phone:	(304) 561-6654
13972 GEORGE WASHINGTON HWY				Requestor Email:	charles.a.bowman26.nfg@mail.mil
ROWLESBURG	WV	26425		<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION</div>	
US					
Vendor Contact Phone:	304-454-9714	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		
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR			FACILITY MAINTENANCE MANAGER CAMP DAWSON ARMY TRAINING SITE 240 ARMY RD		
CHARLESTON	WV	25311-1085	KINGWOOD	WV	26537-1077
US			US		

MS
10-1-2021

Total Order Amount: \$218,920.00

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara Lyle 9/30/2021</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>[Signature] 10/13/2021</i> ELECTRONIC SIGNATURE ON FILE
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10/12/2021

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: 09/27/2021 THROUGH 12/26/2021.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76121500	2600.00000	TON	84.200000	218920.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Refuse & Debris Removal Services

Extended Description:

All-Inclusive per ton price to load, transport, and dispose of non-hazardous waste per the statement of work and the attached specification



**DEPARTMENT OF THE ARMY
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1026**

NGWV-FMO-TSB

23 September 2021

NOTICE TO PROCEED

TO: BNA Heating and Cooling
ATTN: Mr. Robert Ayersman
13972 George Washington HWY
Rowlesburg, WV 26425

FROM: West Virginia Army National Guard
Construction and Facilities Management Office
(CFMO) 1707 Coonskin Drive
Charleston, WV 25311

SUBJECT: Notice to Proceed for Camp Dawson Refuse Pile Removal

NOTICE TO PROCEED DATE: 27 September 2021

BNA Heating and Cooling is authorized to proceed with work as per the Contract Documents for project number CPO ADJ2200000022. Work should begin by **27 September 2021** and last for a term of **90 calendar days**, with work completed no later than **26 December 2021**.

Please provide all documentation and submittals for this project in accordance with the contract documents for approval.

If you have any questions, please contact Mr. Robert Grimm at 304-791-4959.

Sincerely,

A handwritten signature in black ink that reads "Phillip Cantrell".

Phillip Cantrell
Project Manager
Construction Facilities Management Office