



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: 12-29-2021

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 0211 4097 GSD2200000007 2	Procurement Folder:	923231
Document Name:	Building 97 (Williamson) Slab Settlement Repairs	Reason for Modification:	Change Order 1 is issued to establish contract dates per attached Notice to Proceed.
Document Description:	Building 97 Slab Settlement Repair		
Procurement Type:	Central Purchase Order		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-01-17
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-11-18

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000205173			Requestor Name:	William D Pate
DANHILL CONSTRUCTION COMPANY				Requestor Phone:	304-352-5487
PO BOX 685				Requestor Email:	william.d.pate@wv.gov
GAULEY BRIDGE	WV	250850685	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
US					
Vendor Contact Phone:	304-632-1600	Extension: 301			
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
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 112 CALIFORNIA AVENUE, 5TH FLOOR CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 97 203 E 3RD AVE WILLIAMSON WV 25661 US

1-4-22
BPT

Total Order Amount:	\$590,179.92
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Purchasing Division's File Copy

ENTERED

MKP 01/03/2022

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara K...</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John D. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>1/5/2022</i> ELECTRONIC SIGNATURE ON FILE
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1/5/2022

Extended Description:

Change Order

Change Order No. 1 is issued to establish contractual dates for the contract.

Effective Start Date: January 17, 2022

Effective End Date: November 18, 2022

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72152509	0.00000		0.000000	590179.92
Service From	Service To	Manufacturer	Model No		
2022-01-17	2022-11-18				

Commodity Line Description: Building 97 (Williamson) Slab Settlement Repairs

Extended Description:

Building 97 (Williamson) Slab Settlement Repairs



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

William D. Barry
Director

December 28, 2021

Danhill Construction Compnay
PO BOX 685
Gauley Ridge, OH, 25085

Attn: Mr. Danhill,

NOTICE TO PROCEED

Per issuance of Purchase Order Number CPO 0211 GSD2200000007, this is your notification to commence work on (Monday) January 17th, 2022, to provide all equipment, materials and incidentals for services related to Building 97 (Williamson) Slab Settlement Repair in Williamson, West Virginia, per the bid requirements, terms and conditions of CRFQ 0211 GSD2200000009.

Given the contract's allowance for Three Hundred and Five (305) calendar days from the issuance of the Notice to Proceed, the contract start date is January 17th, 2022, and the Final Completion date is November 18, 2022.

If you have any questions or concerns on this issue, please do not hesitate to contact me by telephone at (304) 352-5531, or e-mail at cody.g.taylor@wv.gov.

Sincerely,

Cody Taylor, Procurement Specialist, GSD