



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Contract

Order Date: 05-09-2022

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:	CCT 0211 4012 GSD2200000010 2	Procurement Folder:	996234
Document Name:	WV State Capitol Monuments Historic Conservation Services	Reason for Modification: Change Order No. 1	
Document Description:	WV State Capitol Monuments Historic Conservation		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-03-31
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-03-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000018794	Requestor Name:	Timothy M Lee
SMITH ART CONSERVATION LLC 1519 RADCLIFFE WAY		Requestor Phone:	304-352-5492
AUBURN CA 95603 US		Requestor Email:	timothy.m.lee@wv.gov
Vendor Contact Phone:	5628821805	<div style="font-size: 48pt; font-weight: bold;">22</div> <div style="font-size: 18pt; font-weight: bold;">FILE LOCATION</div>	
Extension:			
Discount Details:			
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	STATE OF WEST VIRGINIA SEE SPECIFICATIONS FOR DELIVERY REQUIREMENTS No City WV 99999 US

MS 5/12/2022

Total Order Amount:	\$26,400.00
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Purchasing Division's File Copy

ENTERED

MUP 05/11/2022

PURCHASING DIVISION AUTHORIZATION DATE: 5/11/2022 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 5/18/2022 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 5/18/2022 ELECTRONIC SIGNATURE ON FILE
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5/18/2022

Extended Description:

Change Order

Change Order No. 1 is issued for administrative purposes only and is intended to correct the spelling of the Vendors name, as well as the name of the award file attached to the header. It is listed as a CPO and should read CCT.

The original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93141713	0.00000		0.000000	\$26,400.00
Service From	Service To	Manufacturer	Model No		
2022-03-31	2023-03-30				

Commodity Line Description: Monument Conservations Services: Year 1

Extended Description:

Bid Year 1 Total, See Pricing Page