



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: 04-11-2022

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:	CPO 0211 4053 GSD2200000014 2	Procurement Folder:	960204
Document Name:	Building 53 Sewer Repair	Reason for Modification:	Change Order 1 is issued to establish contract dates per attached Notice to Proceed.
Document Description:	Building 53 Sewer 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:	2022-04-11
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-05-02

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000208641	Requestor Name:	William D Pate	
GREEN RIVER GROUP LLC 714 VENTURE DR MORGANTOWN WV 26508-7306 US		Requestor Phone:	304-352-5487	
Vendor Contact Phone:	999-999-9999	Requestor Email:	william.d.pate@wv.gov	
Extension:		<div style="font-size: 48pt; font-weight: bold;">22</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION _____</div>		
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 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 53 153 WEST MAIN ST CLARKSBURG WV 26301 US

MJS 4-15-22

Total Order Amount:	\$48,740.00
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Purchasing Division's File Copy

ENTERED

MKP 04/14/2022

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara H. 4/15/2022</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>7/19/2022</i> ELECTRONIC SIGNATURE ON FILE
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4/19/2022

Extended Description:

Change Order

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

Effective Start Date: April 11, 2022

Effective End Date: May 2, 2022

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72101510	1.00000	JOB	48740.000000	48740.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Building 53 Sewer Repair

Extended Description:

Building 53 Sewer Repair

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

Allan L. McVey
Cabinet Secretary

William D. Barry
Director

April 11, 2022

Green River Group LLC
714 Venture Drive
Morgantown, WV, 26508

Attn: Mr. Shepherd,

NOTICE TO PROCEED

Per issuance of Purchase Order Number CPO 0211 GSD2200000014, this is your notification to commence work on (Monday) April 11th, 2022, to provide all equipment, materials and incidentals for services related to Building 53 Sewer Repair located at Building 53 in Clarksburg, West Virginia, per the bid requirements, terms, and conditions of CRFQ 0211 GSD2200000020.

Given the contract's allowance for Twenty-One (21) calendar days from the issuance of the Notice to Proceed, the contract start date is April 11, 2022, and the Final Completion date is May 2, 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

