



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: 06-01-2022

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 0310 6546 DNR2200000008 2	Procurement Folder:	999887
Document Name:	Hawks Nest State Park Tramway Demolition	Reason for Modification:	Change Order No. 01 issued to establish the contract beginning and ending dates per the attached documentation.
Document Description:	Change Order No. 01 NTP		
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:	2022-05-24
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-07-22

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000208641	Requestor Name:	James H Adkins
GREEN RIVER GROUP LLC 714 VENTURE DR		Requestor Phone:	(304) 558-3397
MORGANTOWN WV 26508-7306		Requestor Email:	jamie.h.adkins@wv.gov
US			
Vendor Contact Phone:	999-999-9999	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

22
 FILE LOCATION _____

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS & RECREATION-PEM SECTION 324 4TH AVE SOUTH CHARLESTON WV 25305 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES HAWKS NEST STATE PARK 49 HAWKS NEST PARK RD ANSTED WV 25812-0857 US

Total Order Amount: \$82,665.00

6/1/2022

Purchasing Division's File Copy

6-1-2022

PURCHASING DIVISION AUTHORIZATION DATE: <i>Joseph E Hager III</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>Melvin Shels</i> ELECTRONIC SIGNATURE ON FILE <i>6/1/2022</i>
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6/6/2022

Extended Description:

Change Order

Change Order No. 01 issued to establish contract start date per the attached Notice to Proceed letter.

Contract start and end dates: 05/24/2022 - 07/22/2022.

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72141510	0.00000		0.000000	82665.00
Service From	Service To	Manufacturer		Model No	
2022-05-24	2022-07-22				

Commodity Line Description: Demolition services

Extended Description:

Demolition and disposal of existing tramway at Hawks Nest State Park.

MEMORANDUM

Steve Calvert
Green River Group
714 Venture Drive
Morgantown, WV 26508-7306

Subject: WV DNR
Hawks Nest State Park
Tram Demo Package
CPO DNR22*08

You are hereby given Notice to Proceed with the above referenced contract today, May 24, 2022.

Your 60-day contract expires on July 22, 2022.

Sincerely,



Bradley S. Leslie, PE
Project Engineer

cc: *Barrow Koslosky, AIA Chief PEM*
Jamie Adkins, Chief Procurement Officer
Denise L. Hanson, RN, Project Manager

