



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: 06-07-2022

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 0403 0403 DBS2200000003 2	Procurement Folder:	1036007
Document Name:	Various Light Fixtures and Supplies	Reason for Modification:	
Document Description:	Various Light Fixtures and Supplies	Change Order No. 1 issued to cancel the purchase order as attached.	
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:	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000001912	Requestor Name:	Tabitha J Crist
HOME TOWN SOLUTIONS LLC		Requestor Phone:	(304) 822-4810
15951 Northwestern Pike		Requestor Email:	tabitha.crist@k12.wv.us
Augusta	WV 26704	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US			
Vendor Contact Phone:	304-496-8900 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
ACCOUNTS PAYABLE SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST	CENTRAL SUPPLY SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST
ROMNEY WV 26757-1894	ROMNEY WV 26757-1894
US	US

Chapman

Purchasing Division's file copy

Total Order Amount:	\$0.00
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ENTERED

JA 6-10-2022

PURCHASING DIVISION AUTHORIZATION DATE: <i>Linda Harper 6/27/22</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>6/29/2022</i> ELECTRONIC SIGNATURE ON FILE
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6/28/2022

Extended Description:

Change Order

Change Order No. 01 is issued to cancel this contract/purchase order in its entirety and all funds associated with the contact.

Effective date of cancellation: June 7, 2022

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	39110000	0.00000	EA	60.950000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Lithonia light fixture, 2GTL-4-72L-EZ1-LP835 Lensed LE

Extended Description:

Lithonia light fixture, 2GTL-4-72L-EZ1-LP835 Lensed LED, or equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	39110000	0.00000	EA	167.330000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Lithonia light fixture, 2GTL-4-72L-EZ1-EL14L-LP835

Extended Description:

Lithonia light fixture, 2GTL-4-72L-EZ1-EL14L-LP835, or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	39110000	0.00000	EA	46.050000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Lithonia light fixture, 2GTL-2-48L-EZ1-LP835, or equal

Extended Description:

Lithonia light fixture, 2GTL-2-48L-EZ1-LP835, or equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	39110000	0.00000	EA	152.430000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Lithonia light fixture, 2GTL-2-48L-EZ1-E14L-LP835,

Extended Description:

Lithonia light fixture, 2GTL-2-48L-EZ1-E14L-LP835, or equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	39110000	0.00000	EA	105.150000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Wire, 14ga THHN, Gray (500' Spool)

Extended Description:

Wire, 14ga THHN, Gray (500' Spool)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	39110000	0.00000	EA	105.150000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Wire, 14ga THHN, Purple (500' Spool)

Extended Description:
Wire, 14ga THHN, Purple (500' Spool)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	39110000	0.00000	EA	20.000000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Ground wire pigtails with ground screws (Pack of 50)

Extended Description:
Ground wire pigtails with ground screws (Pack of 50)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	39110000	0.00000	EA	74.000000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Lutron, DBSTV-IV, Diva 8AMP, Dimmer, or equal

Extended Description:
Lutron, DBSTV-IV, Diva 8AMP, Dimmer, or equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	39110000	0.00000	EA	149.000000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Lutron Maestro Wireless RF Switch,120/277V, MRF2S-8S

Extended Description:
Lutron Maestro Wireless RF Switch,120/277V, MRF2S-8S, or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	39110000	0.00000	EA	79.840000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Lutron Radio Powr Savr Wireless Occupancy Sensor, LRF,

Extended Description:
Lutron Radio Powr Savr Wireless Occupancy Sensor, LRF, w/Mounting Bracket, or Equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	78121603	0.00000	EA	97.750000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Atlas exterior light fixture, WLM43LED, or equal

Extended Description:
Atlas exterior light fixture, WLM43LED, or equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	39110000	0.00000	EA	8.620000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Ideal 74B Wire Nuts, 100 Pack, Yellow Connectors, or equal

Extended Description:

Ideal 74B Wire Nuts, 100 Pack, Yellow Connectors, or equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	78121603	0.00000	EA	400.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Freight

Extended Description:

Freight for all items to be a fixed firm price.



The West Virginia Schools for the Deaf and the Blind

Established 1870
301 EAST MAIN STREET
ROMNEY, WEST VIRGINIA 26757
Telephone - 304-822-4800

TO: Michelle Childers, Purchasing Coordinator, WVDE, Office of Internal Operations

From: Tabitha Crist, CFO, West Virginia Schools for the Deaf and the Blind *TJC*

Date: June 6, 2022

Subject: CRFQ DBS2200000009
WVSDB – Various Light Fixtures and Supplies

After careful review of all the bids received for solicitation CRFQ – DBS 220000000, we have determined that the lowest bid, PDM Consulting, LLC did not offer a similar product in at least one category. The product would have had to be field assembled by an electrician. The next lowest bid, Home Town Solutions, LLC was unable to hold their pricing they quoted in their bid package. The next lowest bidder to have offered all same or similar products is Graybar. We recommend awarding the contract to Graybar.

Thank you,
Tabitha Crist
304-558-8833 ext. 53098
Tabitha.Crist@k12.wv.us