



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: 05-12-2022

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 0603 0603 ADJ2200000018 2 | Procurement Folder: | 924507 |
| Document Name: | Wheeling AASF#2 Taxiway Marking/Striping | Reason for Modification: | CHANGE ORDER NO 1- To establish contract start and end dates, and to issue Notice To Proceed to the vendor per the attached documentation. |
| Document Description: | CHANGE ORDER NO 1-Establish Contract Dates Notice To Proceed | | |
| Procurement Type: | Central Purchase Order | | |
| Buyer Name: | David H Pauline | | |
| Telephone: | 304-558-0067 | | |
| Email: | david.h.pauline@wv.gov | | |
| Shipping Method: | Best Way | Effective Start Date: | 2022-05-02 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2022-07-01 |

| VENDOR | | | | DEPARTMENT CONTACT | |
|---|------------------|---------------------|---------------|--|--------------------------------|
| Vendor Customer Code: | 000000227783 | | | Requestor Name: | Timothy D Hersman |
| MID ATLANTIC MAINTENANCE INC PO BOX 3405 | | | | Requestor Phone: | (304) 561-6453 |
| PARKERSBURG WV 26103 | | | | Requestor Email: | timothy.d.hersman.nfg@mail.mil |
| US | | | | <div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION</div> | |
| Vendor Contact Phone: | 304-210-8568 | 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 |
|---|--|
| DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR | 304-558-0145 JEFFERSON CO CIRCUIT CT 100 E WASHINGTON ST |
| CHARLESTON WV 25311 | CHARLES TOWN WV 25414 |
| US | US |

Total Order Amount: \$42,000.00

Purchasing Division's File Copy

ENTERED

| | | |
|--|---|---|
| PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara H 5/12/2022</i> ELECTRONIC SIGNATURE ON FILE | ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray 5/18/2022</i> ELECTRONIC SIGNATURE ON FILE | ENCUMBRANCE CERTIFICATION DATE: <i>5/18/2022</i> ELECTRONIC SIGNATURE ON FILE |
|--|---|---|

Extended Description:

CHANGE ORDER NO. 1 - TO ESTABLISH THE CONTRACT EFFECTIVE START AND EFFECTIVE END DATES, AND TO ISSUE THE NOTICE TO PROCEED FOR THE CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.

CONTRACT TERM: 05/02/2022 THROUGH 07/01/2022.

NO OTHER CHANGES.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|------------|-------------|
| 1 | 73181104 | 0.00000 | | 0.000000 | 42000.00 |
| Service From | Service To | Manufacturer | Model No | | |
| 2022-05-02 | 2022-07-01 | | | | |

Commodity Line Description: Wheeling AASF#2 Taxiway Marking/Striping

Extended Description:

Provide Taxiway marking/striping work including all labor, materials, tools, supplies and equipment at the Wheeling AASF#2 Flight Facility per the attached documentation.

**WEST VIRGINIA ARMY NATIONAL GUARD
CONSTRUCTION & FACILITIES MANAGEMENT OFFICE
1707 Coonskin Drive
Charleston, West Virginia, 25311-1085**

27 April 2022

NOTICE TO PROCEED

TO: Mid Atlantic Maintenance Inc
PO Box 3405
Parkersburg, WV 26103

FROM: West Virginia Army National Guard
Construction and Facilities Management Office (CFMO)
1707 Coonskin Drive
Charleston, WV 25311

SUBJECT: West Virginia Army National Guard's Wheeling AASF2 Taxiway
Marking/Striping

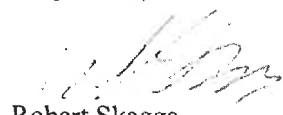
NOTICE TO PROCEED DATE: 02 MAY 2022

Mid Atlantic Maintenance Inc is authorized to proceed with work as per the Contract Documents for Contract number ADJ22*018. Work should begin by 2 MAY 2022 and last for a term of 60 days, with work completed no later than 1 July 2022.

Please provide all submittals for this project immediately for approval.

If you have any questions please contact Mr. Robert Skaggs at 304-561-6550.

Respectfully,



Robert Skaggs
Technical Analyst