



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

State of West Virginia  
**Contract**

Order Date: 10-04-2022

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 4072 GSD2000000009 6	Procurement Folder:	579236
Document Name:	Elevator Modernization - Various Facilities	Reason for Modification:	Change Order 4 Issued to renew the contract.
Document Description:	Elevator Modernization - Various Facilities		
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:	2019-10-16
Free on Board:		Effective End Date:	2023-10-15

VENDOR	DEPARTMENT CONTACT																				
<b>Vendor Customer Code:</b> 000000229419 MILLER ENGINEERING INC 429 Laurel Run Rd  Carmichaels PA 15320-2543 US <b>Vendor Contact Phone:</b> 304-291-2234 <b>Extension:</b> 2  <b>Discount Details:</b> <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			<b>Requestor Name:</b> Kari J Dean <b>Requestor Phone:</b> 304-352-5492 <b>Requestor Email:</b> kari.j.dean@wv.gov  <div style="text-align: center; font-size: 2em; font-weight: bold;">23</div> <b>FILE LOCATION</b> _____
	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	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999 US

*J. Dean*  
 10/05/2022

Purchasing Division's File Copy

**Total Order Amount:** \$1,320,266.00

**ENTERED**

*MKP 10/05/2022*

<b>PURCHASING DIVISION AUTHORIZATION</b> <b>DATE:</b> <i>Tara H 10/5/2022</i> <b>ELECTRONIC SIGNATURE ON FILE</b>	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> <i>John &amp; Gray</i> <b>DATE:</b> <b>ELECTRONIC SIGNATURE ON FILE</b>	<b>ENCUMBRANCE CERTIFICATION</b> <i>[Signature]</i> <b>DATE:</b> <i>10/12/2022</i> <b>ELECTRONIC SIGNATURE ON FILE</b>
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*10/12/2022*

**Extended Description:**

Change Order

Change Order No. 04 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal October 16, 2022 through October 15, 2023.

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81100000	0.00000		0.000000	\$465,545.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2019-10-16	2023-10-15				

**Commodity Line Description:** Elevator Modernization - Various Facilities - Phase 1

**Extended Description:**

Elevator Modernization - Various Facilities - Phase 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81100000	0.00000		0.000000	\$381,196.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2019-10-16	2023-10-15				

**Commodity Line Description:** Elevator Modernization - Various Facilities - Phase 2

**Extended Description:**

Elevator Modernization - Various Facilities - Phase 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81100000	0.00000		0.000000	\$460,359.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2019-10-16	2023-10-15				

**Commodity Line Description:** Elevator Modernization - Various Facilities - Phase 3

**Extended Description:**

Elevator Modernization - Various Facilities - Phase 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81100000	0.00000		0.000000	\$13,166.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2019-10-16	2023-10-15				

**Commodity Line Description:** Change Order #2

**Extended Description:**

Change Order # 2



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

Mark D. Scott  
Cabinet Secretary

William D. Barry  
Director

October 3, 2022

Miller Engineering, Inc.  
429 Laurel Run Rd.  
Carmichaels, PA 15320-2543

REF: CCT GSD2000000009, Elevator Modernization – Various Facilities

Attn: Craig Miller

The West Virginia Department of Administration, General Services Division wishes to renew the contract for one (1) year, under the same pricing, specifications, terms and conditions. The renewal term of the contract will be October 16, 2022, through October 15, 2023. If you are in agreement to renew this contract, please sign below and return to Jamie Jones, via email at [James.R.Jones@wv.gov](mailto:James.R.Jones@wv.gov), or fax at 304-558-1475 at your earliest convenience.

If you have any questions, please feel free to contact me.

Thank you,

James (Jamie) R. Jones  
Procurement Officer, General Services Division

Name/Signature

30/1/22  
Date

Title