



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: 09-26-2022

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 4004 GSD2300000002 2	Procurement Folder:	969527
Document Name:	Building 4 Renovations Project	Reason for Modification:	Change Order No. 1 To Issue Notice to Proceed.
Document Description:	Building 4 Renovations Project		
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:	2022-10-03
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-11-11

VENDOR			DEPARTMENT CONTACT	
Vendor Customer Code:	000000206314		Requestor Name:	Aaron M Armstrong
SWOPE CONSTRUCTION CO 1325 BLUEFIELD AVE			Requestor Phone:	304-352-5492
BLUEFIELD	WV	247012612	Requestor Email:	aaron.m.armstrong@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			

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 FILE LOCATION _____

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 4 112 CALIFORNIA AVE CHARLESTON WV 25305 US

Total Order Amount:	\$28,563,000.00
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara H 9/30/2022</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>Beverly Toler 10-11-22</i> ELECTRONIC SIGNATURE ON FILE
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10/11/2022

Extended Description:

Change Order 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: October 3, 2022 through November 11,2024.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72121103	0.00000		0.000000	28563000.00
Service From	Service To	Manufacturer	Model No		
2022-10-03	2024-11-11				

Commodity Line Description: Building 4 Renovations - Base Bid

Extended Description:

Base Bid: Per attached Project Plans

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72152400	0.00000	EA	2400.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Building 4 Renovations - Unit Price #1

Extended Description:

Type A Windows; Replacement of Insulated Glazing Units (IGU's)
see Section 012200 Item 3.1 A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72152400	0.00000	EA	2250.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Building 4 Renovations - Unit Price #2

Extended Description:

Type B and C Windows; Replacement of Insulated Glazing Units (IGU's)
see Section 012200 Item 3.1 B

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72152400	0.00000	EA	2500.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Building 4 Renovations - Unit Price #3

Extended Description:

Type D Windows; Replacement of Insulated Glazing Units (IGU's)
see Section 012200 Item 3.1 C

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72151900	0.00000	EA	330.000000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Building 4 Renovations - Unit Price #4

Extended Description:

Exterior Stone Repointing
see Section 012200 Item 3.1 D

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	72151900	0.00000	EA	3850.000000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Building 4 Renovations - Unit Price #5

Extended Description:

Limestone faade Panel Replacement
see Section 012200 Item 3.1 E



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

September 26, 2022

Swope Construction Co.
1325 Bluefield Ave.
Bluefield, WV 24701-2612

Attn: Ron Mallory

NOTICE TO PROCEED

Per issuance of Purchase Order CPO GSD2300000002, this is your notification to commence work on Monday, October 3, 2022, for the Building 4 Renovations Project in Charleston, West Virginia, per the bid requirements, terms and conditions of CRFQ GSD2200000052; Addenda No. 1 dated July 1, 2022, Addenda No. 2 dated July 15, 2022, Addenda No. 3 dated August 5, 2022, Addenda No. 4 dated August 11, 2022 and your submitted and accepted bid dated August 16, 2022.

Given the contracts allowance for Seven Hundred and Seventy (770) calendar days from the issuance of the Notice to Proceed, the contract Start Date shall be October 3, 2022, Substantial Completion date is October 12, 2024, and the Final Completion date is November 11, 2024.

If you have any questions or concerns on this issue, please do not hesitate to contact me by telephone at 304-352-5517, or e-mail at James.R.Jones@wv.gov.

Sincerely,

A handwritten signature in blue ink that reads "James R. Jones".

James Jones
Procurement Administrator
General Services Division