

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: 10-14-2022

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 4071 GSD2300000003 2	Procurement Folder:	1010703
Document Name:	Elevator Modernization Various Facilities (Phase II)	Reason for Modification:	
Document Description:	Elevator Modernization Various Facilities (Phase II)	Change Order 1 To issue Notice to Proceed.	
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:	2022-10-19
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-10-19

		VENDOR	R			DEPARTMENT CONTACT
Vendo	r Customer Code:	VS00000377	78		Requestor Name:	Patrick S O'Neill
SQP CONSTRUCTION GROUP INC					Requestor Phone:	304-352-5492
281 SN	MILEY DR				Requestor Email:	patrick.s.oneill@wv.gov
ST ALE	BANS		wv	25177		
US					4	77
Vendor Contact Phone: 3045323659 Extension:			on:		23	
Discou	unt Details:				F	FILE LOCATION
	Discount Allowed	Discount Per	centage	Discount Days	-	
#1	No	0.0000		0	7	
#2	Not Entered					
#3	Not Entered					
#4	Not Entered				7	

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRAT	ION	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICA			
103 MICHIGAN AVENUE		SOBSITE - SEE GRECITICA	TONS		
CHARLESTON	WV 25305	No City	WV 99999		
us		us			

10-21-2022 Boy

Date Printed: Oct 20, 2022

Total Order Amount:

\$6,991,150.00

Purchasing Division's File Copy

ENTERED

ATTORNEY GENERAL APPROVAL AS TO FORM

**ELECTRONIC SIGNATURE ON FILE** 

RM ENCL

Page: 1

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Order Number: CPO 0211 4071 GSD2300000003 2

FORM ID: WV-PRC-CPO-002 2020/05

## **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 19, 2022 Through October 19, 2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72154010	0.00000		0.000000	4426200.00
Service From	Service To	Manufacturer		Model No	
2022-10-19	2023-10-19				

**Commodity Line Description:** 

Elevator Modernization Project (Phase II): Building 5

**Extended Description:** 

Elevator Modernization Project (Phase II): Building 5

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72154010	0.00000		0.000000	502900.00
Service From	Service To	Manufacturer		Model No	
2022-10-19	2023-10-19				

**Commodity Line Description:** 

Elevator Modernization Project (Phase II): Building 15

**Extended Description:** 

Elevator Modernization Project (Phase II): Building 15

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72154010	0.00000		0.000000	488450.00
Service From	Service To	Manufacturer		Model No	
2022-10-19	2023-10-19				

Commodity Line Description:

Elevator Modernization Project (Phase II): Building 17

**Extended Description:** 

Elevator Modernization Project (Phase II): Building 17

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72154010	0.00000		0.000000	543600.00
Service From	Service To	Manufacturer		Model No	
2022-10-19	2023-10-19				

**Commodity Line Description:** 

Elevator Modernization Project (Phase II): Building 84

**Extended Description:** 

Elevator Modernization Project (Phase II): Building 84

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72154010	0.00000		0.000000	1030000.00
Service From	Service To	Manufacturer		Model No	
2022-10-19	2023-10-19				

**Commodity Line Description:** 

Elevator Modernization Project (Phase II): Building 86

**Extended Description:** 

Elevator Modernization Project (Phase II): Building 86

Date Printed: Oct 20, 2022 Order Number: CPO 0211 4071 GSD2300000003 2 Page: 2 FORM ID: WV-PRC-CPO-002 2020/05



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

Mark D. Scott Cabinet Secretary Villiam D Berry Director

Fax (304) 558-1475

October 13, 2022

SQP Construction Group Inc. 281 Smiley Drive Saint Albans, WV, 25177

Attn: Mr. Gatewood,

## NOTICE TO PROCEED

Per issuance of Purchase Order Number CPO 0211 GSD2300000003, this is your notification to commence work on (Wednesday) October 19th 2022, to provide all equipment, materials and incidentals for services related to Elevator Modernization Various Facilities (Phase 2), per the bid requirements, terms and conditions of CRFQ 0211 GSD2300000011.

Given the contract's allowance for Three Hundred and Sixty Five (365) calendar days from the issuance of the Notice to Proceed, the contract start date is October 19th, 2022, the final Completion will be October 19<sup>th</sup>, 2023.

If you have any questions or concerns on this issue, please do not hesitate to contact me by telephone at (304) 352-5531, or e-mail at <u>codv.g.taylor(a:wv.gov.</u>

Sincerely,

Telephone: (304) 558-2317

Cody Taylor, Procurement Specialist, GSD