



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: 08-08-2022

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 DBS2200000002 3	Procurement Folder:	1014577
Document Name:	Demolition & Debris Removal, Including ACM	Reason for Modification:	
Document Description:	Demolition & Debris Removal, Including ACM	CO#1 issued to capture the Notice to Proceed Change date and establish the effective dates of the contract.	
Procurement Type:	Central Purchase Order		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov	Effective Start Date:	2022-08-01
Shipping Method:	Best Way	Effective End Date:	2022-10-30
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000162472	Requestor Name:	Tabitha J Crist	
RECLAIM COMPANY LLC PO BOX 2162		Requestor Phone:	(304) 822-4810	
FAIRMONT WV 265552162		Requestor Email:	tabitha.crist@k12.wv.us	
US		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-size: 18pt; font-weight: bold;">FILE LOCATION</div>		
Vendor Contact Phone:	999-999-9999			Extension:
Discount Details:				
#1	No	0.0000	0	
#2	Not Entered			
#3	Not Entered			
#4	Not Entered			

INVOICE TO	SHIP TO
OFFICE OF FINANCE & INTERNAL OPERATIONS DEPARTMENT OF EDUCATION BLDG 6, RM 700 1900 KANAWHA BLVD E CHARLESTON WV 25305 US	SECRETARY DEPARTMENT OF EDUCATION OFFICE OF SPECIAL EDUCATION 1900 KANAWHA BLVD E, BLDG 6 RM 750 CHARLESTON WV 25305-0330 US

Total Order Amount: \$378,988.00

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Munk</i> 8/16/2022 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Melinda Skell</i> ELECTRONIC SIGNATURE ON FILE
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8/19/2022

Extended Description:

Change Order

Change Order #1 issued 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: 8/1/2022 Through 10/30/2022

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72141510	0.00000		0.000000	378988.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Demolition and Debris Removal
Lump-Sum Base Bid

Extended Description:

Base Bid (All-inclusive lump sum bid for all Contract Services)



The West Virginia Schools for the Deaf and the Blind

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

August 1, 2022

Mr. Andrew Emery
Reclaim Company, LLC
200 8th Street
Fairmont, WV 26554

Subject: CPO DBS 2200000002 – Notice To Proceed

Dear Mr. Emery:

The West Virginia Schools for the Deaf and the Blind is issuing this letter as a Notice To Proceed for the performance of the contract services of the above Purchase Order. As per the specifications, the contract item must be completed within ninety (90) calendar days from the date indicated on this letter. The contract item must be completed for the agency, West Virginia Schools for the Deaf and the Blind, located at 301 E. Main St, Romney WV 26757.

Notice To Proceed date: August 1, 2022

Should you have further questions don't hesitate to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "Tabitha J Crist", with a long, sweeping flourish extending to the right.

Tabitha J Crist
Chief Financial Officer
West Virginia Schools for the Deaf and the Blind