



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

State of West Virginia Purchase Order

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Date: 07-01-2022

Order Number:	CPO 0432 1105 DCH2200000007 2	Procurement Folder:	1021555
Document Name:	CulCent: Concrete Repairs to the Plaza Deck walls.	Reason for Modification: Change Order 01 To issue Notice to Proceed.	
Document Description:	CO No. 1 - Concrete Repairs to the Plaza Deck Walls		
Procurement Type:	Central Purchase Order		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-12-28

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000040260	Requestor Name:	Mark W Lynch
Buckeye Construction & Restoration, LTD. 1154 S Michigan Avenue		Requestor Phone:	(304) 558-0220
Wellston OH 45692 US		Requestor Email:	mark.w.lynch@wv.gov
Vendor Contact Phone:	8337751595	<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:	Extension:		

INVOICE TO	SHIP TO
RECEIVING DEPARTMENT DIVISION OF CULTURE & HISTORY CULTURAL CENTER 1900 KANAWHA BLVD E CHARLESTON WV 25305-0300 US	RECEIVING DEPARTMENT DIVISION OF CULTURE & HISTORY WV INDEPENDENCE HALL 1528 MARKET ST WHEELING WV 26003-3532 US

Handwritten signature
7/5/2022

ENTERED

Total Order Amount: \$118,792.89

Purchasing Division's File Copy

TW 7/1/22

PURCHASING DIVISION AUTHORIZATION DATE: <i>Murphy - 7/05/2022</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Green</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Murphy</i> JUL 07 2022 ELECTRONIC SIGNATURE ON FILE
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7/6/2022

Extended Description:

Change Order 01

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: 07/01/2022 Through 12/28/2022

--no other changes--

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72152700	0.00000		0.000000	118792.89
Service From	Service To	Manufacturer	Model No		
2022-07-01	2022-12-28				

Commodity Line Description: CulCent: Concrete Repairs to the Plaza Deck walls.

Extended Description:

Exterior Wall Repairs -
Base Bid: \$68,798.32
Allowances (4a): \$9,834.00
Allowances (4b): \$5,632.00
Alternate #1- \$14,651.80
Alternate # 2-\$19,876.77
Total Accepted Bid Amount: \$118,792.89
As per pricing page



The Culture Center
1900 Kanawha Blvd. E.
Charleston, WV 25305-0300

Randall Reid-Smith, Curator

Phone: 304.558.0220 • www.wvculture.org

Fax 304.558.2779 • TDD 304.558.3562

June 28, 2022

Deanna Derrow, Project Administrator
Buckeye Construction & Restoration, Ltd.
405 Watertown Road
Waterford, OH 45786

NOTICE TO PROCEED

REF: CPO DCH2200000007 — CulCent: Concrete Repairs to the Plaza Deck Walls

Ms. Derrow,

This letter is to inform you that a Notice to Proceed Change Order has been submitted to the Purchasing Division to start the above referenced contract on July 1, 2022. The contract shall be effective upon the notice to proceed and will run for one hundred and eighty (180) days.

Following the contract start date, please contact us to discuss the project entailed in the scope of work.

We are looking forward to working with you all on the repairs.

Best regards,

Cara M. Suppa 6/28/2022

Cara M. Suppa
Procurement Officer, WVDACH

Cc: Mark W. Lynch, Manager for Facilities Operations, WVDACH
Samuel J. Calvert, Director of Administration, WVDACH