



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: 08-11-2022

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 0603 0603 ADJ2200000038 4	Procurement Folder:	1018871
Document Name:	Williamstown AFRC- Roof Replacement	Reason for Modification:	CHANGE ORDER NO 1- To establish contract start and end dates, and to issue Notice To Proceed to the vendor per the attached documentation.
Document Description:	CHANGE ORDER NO 1-Establish Contract Dates Notice To Proceed		
Procurement Type:	Central Purchase Order		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-08-22
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-02-18

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000200967	Requestor Name:	Timothy D Hersman
MURRAY SHEET METAL CO INC		Requestor Phone:	(304) 561-6453
3112 7TH ST		Requestor Email:	timothy.d.hersman.nfg@army.mil
PARKERSBURG	WV 261043846	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US			
Vendor Contact Phone:	304-422-5431 Extension:		
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR CHARLESTON WV 25311 US	BUILDING TRADE SPECIALIST WILLIAMSTOWN NATIONAL GUARD ARMORY 285 AVIATION DR PARKERSBURG WV 26104 US

Aug 15 2022
 Purchasing Division's File Copy

Total Order Amount:	\$611,920.00
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ENTERED		
PURCHASING DIVISION AUTHORIZATION DATE: <i>8/11/22</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>8/18/2022</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>8/18/2022</i> ELECTRONIC SIGNATURE ON FILE

Extended Description:

CHANGE ORDER NO. 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: 08/22/2022 THROUGH 02/18/2022.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72152601	0.00000		0.000000	611920.00
Service From	Service To	Manufacturer	Model No		
2022-08-22	2023-02-18				

Commodity Line Description: Roof Replacement at AFRC Facility Williamstown

Extended Description:

Contract Item#1- Labor, materials and all associated costs to remove and dispose of old roof, and to install a new EPDM roofing system or equal.

**WEST VIRGINIA ARMY NATIONAL GUARD
CONSTRUCTION & FACILITIES MANAGEMENT OFFICE
DIVISION OF ENGINEERING & FACILITIES
1707 Coonskin Drive
Charleston, West Virginia, 25311-1085**

25 JULY 2022

NOTICE TO PROCEED

TO: Murray Sheet Metal CO Inc
3112 7th St
Parkersburg, WV 26104

FROM: West Virginia Army National Guard
CFMO – Division of Engineering & Facilities
1707 Coonskin Drive
Charleston, WV 25311

SUBJECT: Notice to Proceed for the West Virginia Army National Guard's Williamstown
AFRC Roof Replacement

NOTICE TO PROCEED DATE: 22 AUG 2022

Murray Sheet Metal Company Inc is authorized to proceed with work as per the Contract Documents for Contract number ADJ22*038. Work should begin by **22 AUG 2022** and last for a term of 180 days, with work completed no later than **18 FEB 2023**.

Please provide all submittals for this project immediately for approval.

If you have any questions please contact Mr. Robert Skaggs at 304-561-6550.

Respectfully,


Robert Skaggs
Technical Analyst