



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: 07-20-2022

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 ADJ2200000040 4	Procurement Folder:	1020476
Document Name:	Renovations to Camp Dawson Regional Training Institute	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:	2022-07-11
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-07-11

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000017730			Requestor Name:	William P Corley
Caliber Contracting Services, Inc. 104 E Swissvale Ave				Requestor Phone:	304-276-1044
Pittsburgh PA 15218-1439				Requestor Email:	william.p.corley.nfg@army.mil
US				<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Vendor Contact Phone:	4122058283	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	1		
#2	No	0.0000	2		
#3	No	0.0000	3		
#4	No	0.0000	4		

INVOICE TO	SHIP TO
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR	FACILITY MAINTENANCE MANAGER CAMP DAWSON ARMY TRAINING SITE 240 ARMY RD
CHARLESTON WV 25311	KINGWOOD WV 26537-1077
US	US

Total Order Amount:	\$1,491,100.00
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tanya 7/22/2022</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray 7/27/2022</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>7/29/2022</i> ELECTRONIC SIGNATURE ON FILE
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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: 07/11/2022 THROUGH 07/11/2023.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	259800.00
Service From	Service To	Manufacturer		Model No	
2022-07-11	2023-07-11				

Commodity Line Description: Renovations to Camp Dawson Regional Training Institute

Extended Description:

Bid Item #1- Lump Sum Price for Renovations to Camp Dawson Regional Training Institute, replace Doors & Windows, per the attached documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	1231300.00
Service From	Service To	Manufacturer		Model No	
2022-07-11	2023-07-11				

Commodity Line Description: ALTERNATE No.1-RTI Renovations

Extended Description:

Alternate Bid No. 1 - Bid Item No. 2 - To provide those aluminum entrances and windows indicated to be included in Alternate No. 1 as indicated on Drawings and as specified. If Alternate Bid No. 1 is accepted, ADD to Base Bid the sum of:



DEPARTMENT OF THE ARMY
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1026

NGWW-FMO-TSB

11 July 2022

NOTICE TO PROCEED

TO: Caliber Contracting Services Inc.

ATTN: Mr. Kevin McNulty
2 Elm Avenue
Carnegie, PA 15106

FROM: West Virginia Army National Guard
Construction and Facilities Management
Office (CFMO)
1707 Coonskin Drive
Charleston, WV 25311

SUBJECT: Notice to Proceed for Renovations to Camp Dawson
Building A-1000 RTI.

NOTICE TO PROCEED DATE: **11 July 2022**

Caliber Contracting Services Inc. Is authorized to proceed with work as per the Contract Documents for project number CPO-ADJ2200000040. Work should begin by **11 July 2022** and last for a term of **365 calendar days**, with work completed no later than **11 July 2023**.

Please provide all documentation and submittal's for this project in accordance with the contract documents for approval.

If you have any questions of concerns, the point of contact for this action is Mr. Robert Grimm 304-791-4959.

Respectfully,

Robert Grimm
NGWW-FMO-TSB
PROJECT MANAGER