



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: 08-10-2022

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 ADJ2300000001 2	Procurement Folder:	1053673
Document Name:	Moorefield Readiness Center- HVAC 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:	2022-07-27
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-11-24

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000039796	Requestor Name:	Timothy D Hersman
TRUETECH MECHANICAL LLC		Requestor Phone:	(304) 561-6453
PO BOX 3		Requestor Email:	timothy.d.hersman.nfg@army.mil
MOUNT NEBO	WV 26679	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US			
Vendor Contact Phone:	3046519413 Extension:		
Discount Details:			

INVOICE TO	SHIP TO
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR  CHARLESTON WV 25311 US	Moorefield Readiness Center 157 FREEDOM WAY  MOOREFIELD WV 26836 US

Total Order Amount:	\$495,000.00
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>10/12/2022</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>8/16/2022</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>8/16/2022</i> ELECTRONIC SIGNATURE ON FILE
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*8/16/2022*

**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: 07/27/2022 THROUGH 11/24/2022.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	400000.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2022-07-27	2022-11-24				

**Commodity Line Description:** Moorefield Readiness Center-Drill Hall HVAC Equipment

**Extended Description:**

Contract Item#1- Labor, materials and all associated costs to remove and dispose of old HVAC units and install new HVAC system for the Drill Hall per the attached specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	95000.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2022-07-27	2022-11-24				

**Commodity Line Description:** Moorefield Readiness Center Kitchen HVAC Replacement

**Extended Description:**

Contract Item #2- .Labor, materials and all associated costs to remove and dispose of old HVAC unit and install new HVAC system for the Kitchen per the attached specifications.

**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:** TrueTech Mechanical LLC  
PO Box 3  
Mount Nebo, WV 26679

**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 Moorefield  
AFRC HVAC Replacement

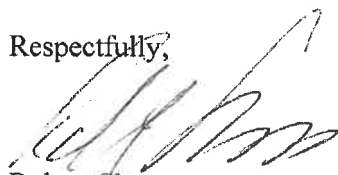
**NOTICE TO PROCEED DATE: 27 JULY 2022**

TrueTech Mechanical LLC is authorized to proceed with work as per the Contract Documents for Contract number ADJ23\*01. Work should begin by **27 JULY 2022** and last for a term of 120 days, with work completed no later than **24 NOV 2022**.

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