



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: 09-08-2022

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 0603 0603 ADJ2300000006 2	Procurement Folder:	1054654
Document Name:	Summersville Armory- 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:	2022-08-22
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-12-20

VENDOR		DEPARTMENT CONTACT																					
Vendor Customer Code:	VS0000039796	Requestor Name:	Timothy D Hersman																				
TRUETECH MECHANICAL LLC PO BOX 3		Requestor Phone:	(304) 561-6453																				
MOUNT NEBO WV 26679 US		Requestor Email:	timothy.d.hersman.nfg@army.mil																				
Vendor Contact Phone:	3046519413	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION</div>																					
Extension:																							
Discount Details:																							
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>				Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered		
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#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 SUMMERSVILLE NATIONAL GUARD ARMORY 3 ARMORY WAY SUMMERSVILLE WV 26651 US

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

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tanya G 9/12/2022</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>9/14/2022</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson 9-15-22</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: 08/22/2022 THROUGH 12/20/2022.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	220000.00
Service From	Service To	Manufacturer		Model No	
2022-08-22	2022-12-20				

Commodity Line Description: Base Bid- Contract Item#1- Remove and replace VAV's

Extended Description:

BASE BID-Contract Item#1- Labor, materials and all associated costs to remove and dispose of 29 old VAV's and install new VAV's and controls per the attached specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	180000.00
Service From	Service To	Manufacturer		Model No	
2022-08-22	2022-12-20				

Commodity Line Description: Base Bid- Contract Item#2- Remove and replace RTU

Extended Description:

Base Bid- Contract Item #2- .Labor, materials and all associated costs to remove and dispose of old HVAC RTU Roof Top unit and install new Aeon Model RN60 or equal per the attached specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72000000	0.00000		0.000000	95000.00
Service From	Service To	Manufacturer		Model No	
2022-08-22	2022-12-20				

Commodity Line Description: ALTERNATE #1- Remove and replace two (2) ERV's

Extended Description:

ALTERNATE # 1- Labor, materials and all associated costs to remove and dispose of two (2) Greenheck ERV's (Energy Recovery Ventilators) units and install new 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**

16 AUG 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 Summersville
Armory HVAC Replacement

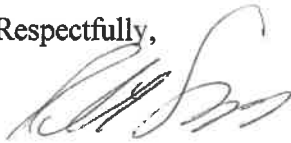
NOTICE TO PROCEED DATE: 22 AUG 2022

TrueTech Mechanical LLC is authorized to proceed with work as per the Contract Documents for Contract number ADJ23*06. Work should begin by 22 AUG 2022 and last for a term of 120 days, with work completed no later than 20 DEC 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