



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: 10-12-2022

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 0926 1920 PSC2200000002 8	Procurement Folder:	979308
Document Name:	PSC Parking Garage Repairs	Reason for Modification: Change Order 06 To Decrease Contract	
Document Description:	PSC Parking Garage Repairs		
Procurement Type:	Central Purchase Order		
Buyer Name:	Jessica L Hovanec		
Telephone:	304-558-2314		
Email:	jessica.l.hovanec@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-03-22
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-07-15

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000005904			Requestor Name:	Malena L Harding
Pullman Power LLC 10150 Old Columbia Rd				Requestor Phone:	(304) 340-0333
Columbia MD 21046-1274				Requestor Email:	malena.l.harding@wv.gov
US				<div style="font-size: 2em; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Vendor Contact Phone:	410-850-7000	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
ADMINISTRATION PUBLIC SERVICE COMMISSION 201 BROOKS ST	RECEIVING/TRANSPORTATION BUILDING PUBLIC SERVICE COMMISSION 1116 QUARRIER ST
CHARLESTON WV 25301	CHARLESTON WV 25301
US	US

Total Order Amount: \$247,428.30

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>10/13/2022</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>10/19/2022</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>10/18/2022</i> ELECTRONIC SIGNATURE ON FILE
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10/19/2022

Extended Description:

Change Order

Change Order No. 06 is issued to decrease the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders, except that the contract (unit prices, hourly rates, annual fee, etc.) is decreased as defined in the attached documentation.

No other changes.

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72152700	0.00000	EA	239540.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Construction - parking garage repairs base bid

Extended Description:

Parking Garage repairs

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72152700	0.00000	EA	12160.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Construction - parking garage repairs base bid

Extended Description:

Parking Garage repairs

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72152700	0.00000		0.000000	247428.30
Service From	Service To	Manufacturer	Model No		
2022-03-22	2022-07-15				

Commodity Line Description: Parking Garage Repairs - Construction

Extended Description:

Public Service Commission
West Virginia

Pullman Proposal for Deduct Change Order #01

Regarding:

Underruns for New Deck Drain Installation and Rout and Seal

Submitted on October 6, 2022

Public Service Commission of West Virginia

201 Brooks Street, P.O. Box 812
Charleston, West Virginia 25323



Phone: (304) 340-0300
Fax: (304) 340-0325

October 12, 2022

West Virginia Purchasing Division
Jessica Hovanec
2019 Washington Street, E.,
P.O. Box 50130
Charleston, WV 25305

The Public Service Commission (PSC) and Pullman Power, Inc. (Pullman) have an existing contract to repair the PSC's parking garage (CPO PSC2200000002).

However, due to underruns after the completion of this project, Pullman proposes to deduct the contract amount by \$4,271.70. This will bring the contract value to \$247,428.30.

Rout and Seal: Unit Price = \$3.65

Bid Quantity= 962 LF, Quantity Installed = 504 LF

Rout and Seal Underrun = (\$1,671.70)

New Deck Drain Installation: Unit Price = \$2,600.00

Bid Quantity = 4 EA, Quantity Installed = 3 EA

New Deck Drain Underrun = (\$2,600.00)

Total Underrun Contract Deduction = (\$4,271.70)

Thank you,

A handwritten signature in black ink, appearing to read "Sandra Mitchell", is written over the "Thank you," text.

Sandra Mitchell
Procurement Officer

PULLMAN

October 6, 2022

Mike Dailey
Facilities Manager
Public Service Commission of WV
201 Brooks Street
Charleston, WV 25301

RE: **Pullman Deduct Change Order Proposal 620262-01**
Underruns for New Deck Drain Installation and Rout and Seal

Mr. Dailey:

PULLMAN SST, INC. ("PULLMAN" here within) is pleased to present this change order proposal for this important project. The following outlines the scope of services. All working conditions, exclusions and support by others, safety considerations, etc. remains the same as in the original contract.

1 SCOPE OF SERVICES

A. The Below Quantities were Underruns after the Completion of this Project

- Change Scope
 - Rout and Seal: Unit Price = \$3.65
 - Bid Quantity = 962 LF, Quantity Installed = 504 LF
 - Rout and Seal Underrun = -\$1,671.70
 - New Deck Drain Installation: Unit Price = \$2,600.00
 - Bid Quantity = 4 EA, Quantity Installed = 3 EA
 - New Deck Drain Underrun = -2,600.00
- **Total Deduct (LS) Price = -\$4,271.70**

B. Proposed Net Change in Contract Value

- **Net Deduct (LS) Price = -\$4,271.70**
- **Previous Contract Value = \$251,700.00**
- **New and Final Contract Value = \$247,428.30**

Please let us know if there are any questions related to this deduct change order proposal.

Respectfully,

David Mrazik
PULLMAN SST, INC.
140 South Campus Drive
Imperial, PA 15126
Cell: 412-523-0747
Direct: 412-505-0955
Email: dmrazik@pullman-services.com

Public Service Commission Approval and Date:

Signature:  Sandy Mitchell

Date: 10/12/2022