

Department of Administration **Purchasing Division** 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

# State of West Virginia Contract

Order Date: 11-02-2022

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:	CCT 0211 4004 GSD2100000001 4	Procurement Folder:	727647
Document Name:	EOI: Third Party Peer Review Building Four	Reason for Modification:	
Document Description:	EOI: Third Party Peer Review Building Four  Change Order 2 To renew the contract.		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-12-11
Free on Board:		Effective End Date:	2023-12-10

		VENDOR				DEPARTMENT CONTACT
Vend	or Customer Code:	00000020849	5		Requestor Name:	Robert P Kilpatrick
ZDS L	IMITED LIABILITY CO	OMPANY			Requestor Phone:	304-352-5491
135 C	ORPORATE CENTER	R DR STE 532			Requestor Email:	robert.p.kilpatrick@wv.gov
	T DEPOT		WV	25560		
US					00	
Vend	or Contact Phone:	304-755-0075	Extensio	n:	1.5	
Disco	ount Details:				FILE LOCA	ATION
	Discount Allowed	Discount Per	entage	Discount Days	-	
#1	No	0.0000		0		
#2	Not Entered					
#3	Not Entered					
#4	Not Entered	·				4

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION	NO	DEPARTMENT OF ADMINISTRA GENERAL SERVICES DIVISION			
103 MICHIGAN AVENUE		112 CALIFORNIA AVE			
CHARLESTON	WV 25305	CHARLESTON	WV 25305		
us		us			

11-7-22 305

Purchasing Division's File Copy

\$391,340.00 Total Order Amount:

IRP 11	101	00000
HIPCHASING	DIVISIO	N ALITHOPIZA

RIZATION

DATE:

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

**ELECTRONIC SIGNATURE ON FILE** 

**ENCUMBRANCE CERTIFICATION** Beverly Toler

DATE: //-/0-2 . 22

**ELECTRONIC SIGNATURE ON FILE** 

Date Printed: Nov 7, 2022

Order Number:

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Page: 1

FORM ID: WV-PRC-CCT-002 2020/05

## **Extended Description:**

Change Order

Change Order No. 2 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract includeing all authorized change orders.

Effective date of renewal December 11, 2022 through December 10, 2023.

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81101508	0.00000		0.000000	\$188,900.00
Service From	Service To	Manufacturer		Model No	
2020-12-11	2023-12-10				

Commodity Line Description:

EOI: Third Party Peer Review Building Four - Task 1

#### **Extended Description:**

EOI: Third Party Peer Review Building Four - Task 1 Design Phase

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81101508	0.00000		0.000000	\$202,440.00
Service From	Service To	Manufacturer		Model No	
2020-12-11	2023-12-10				

**Commodity Line Description:** 

EOI: Third Party Peer Review Building Four -

Task 2

## **Extended Description:**

EOI: Third Party Peer Review Building Four - Task 2 Construction & Acceptance Phase

Date Printed: Nov 7, 2022 Order Number: CCT 0211 4004 GSD2100000001 4 Page: 2 FORM ID: WV-PRC-CCT-002 2020/05



# STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION

State Capitol Charleston, West Virginia 25305

Mark D. Scott Cabinet Secretary William D. Barry Director

November 2, 2022

ZDS Limited Liability Company 135 Corporate Center Drive Ste. 532 Scott Depot, WV 25560

REF: CCT GSD2100000001, EOI: Third Party Peer Review Building Four

Attn: Todd Zachweija

The above referenced contract expires on December 10, 2022. The West Virginia Department of Administration, General Services Division wishes to renew the contract for one (1) year, under the same pricing, specifications, terms and conditions. The renewal term of the contract will be December 11, 2022 through December 10, 2023. If you are in agreement to renew this contract, please sign and return to James.R.Jones@wv.gov, or via fax at 304-558-1475.

If you have any questions, please feel free to contact me.

Thank you,

Telephone: (304) 558-2317

James (Jamie) R. Jones	
Procurement Administrator, GSD	
Lald Q. 2 lini	11/02/2022
Name/Signature	Date
,	
Principal, CEO	
Title	