



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

State of West Virginia
Contract

Order Date: 11-15-2022

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 0403 0403 DBS2200000001 3	Procurement Folder:	858601
Document Name:	A&E EOI for Renovation and Assessment Projects at the WVSD	Reason for Modification:	Change Order No. 2 issued to renew contract as attached and correct accounting lines.
Document Description:	A&E EOI for Renovation and Assessment Projects at the WVSD		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-11-11
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-11-10

VENDOR			
Vendor Customer Code:	000000206059		
ZMM INC	222 LEE ST W		
CHARLESTON	WV	25302	
US			
Vendor Contact Phone:	304-342-0159	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

DEPARTMENT CONTACT	
Requestor Name:	Michelle L Childers
Requestor Phone:	(304) 558-2686
Requestor Email:	michelle.childers@k12.wv.us
23 FILE LOCATION	

INVOICE TO	
ACCOUNTS PAYABLE	SCHOOL FOR THE DEAF & BLIND
301 EAST MAIN ST	
ROMNEY	WV 26757-1894
US	

SHIP TO	
CENTRAL SUPPLY	SCHOOL FOR THE DEAF & BLIND
301 EAST MAIN ST	
ROMNEY	WV 26757-1894
US	

11-17-22 Bot

Purchasing Division's File Copy

Total Order Amount:	\$203,000.00
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ENTERED

JA 11-16-2022

PURCHASING DIVISION AUTHORIZATION	ATTORNEY GENERAL APPROVAL AS TO FORM	ENCUMBRANCE CERTIFICATION
DATE: <i>Jan 11-17-22</i>	DATE: <i>John & Gray</i>	DATE: <i>Beverly Tolson</i>
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

11/18/2022

Extended Description:

Change Order

Change Order No.02 is issued to renew the original contract according to all terms conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal: renewal: 11/11/2022 through 11/10/2023.

Renewals remaining: One (1)

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81101508	0.00000		0.000000	\$0.00
Service From	Service To	Manufacturer		Model No	
2021-11-11	2023-11-10				

Commodity Line Description: Phase A1

Extended Description:

Services of an architectural engineering firm

CO #1 - Close Out Line

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81101508	0.00000		0.000000	\$75,500.00
Service From	Service To	Manufacturer		Model No	
2021-11-11	2023-11-10				

Commodity Line Description: Phase B

Extended Description:

Services of an architectural engineering firm

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81101508	0.00000		0.000000	\$5,000.00
Service From	Service To	Manufacturer		Model No	
2021-11-11	2023-11-10				

Commodity Line Description: Reimbursable Expenses

Extended Description:

Services of an architectural engineering firm

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81101508	0.00000		0.000000	\$100,000.00
Service From	Service To	Manufacturer		Model No	
2021-11-11	2023-11-10				

Commodity Line Description: Project C - Blue & Gold Building Renovations

Extended Description:

Services of an architectural engineering firm

Phase C1 Fee: \$15,000
Phase C2 Fee: \$35,000
Phase C3 Fee: \$50,000

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81101508	0.00000		0.000000	\$22,500.00
Service From	Service To	Manufacturer	Model No		
2021-11-11	2023-11-10				

Commodity Line Description: Project D - Keller Hall Re-Roofing Project

Extended Description:
 Services of an architectural engineering firm



The West Virginia Schools for the Deaf and the Blind

Established 1870
301 EAST MAIN STREET
ROMNEY, WEST VIRGINIA 26757
Telephone - 304-822-4800

MEMORANDUM

November 1, 2022

ZMM
222 Lee St. W
Charleston WV, 25302

Subject: CCT 0403 DBS2200000001 Contract Renewal – Change Order No. 2
A&E EOI for Renovation and Assessment Projects at the WVSDDB

The West Virginia Schools for the Deaf and the Blind is offering to renew subject contract under the same terms, conditions, pricing and specifications as contained in the original contract and all approved change orders. The renewal dates are November 11, 2022 through November 10, 2023. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Remaining renewals: 1 (one)

Please call if you have any questions.

Very truly yours,

Tabitha J Crist
Chief Financial Officer, West Virginia Schools for the Deaf and the Blind

**Vendor signature required below*

We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

ZMM, Inc.

Chris Campbell, AIA

Vendor Name / Signature

Architect

Title

11/1/2022

Date