



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: 10-28-2022

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 ADJ2300000010 2 | Procurement Folder: | 1081559 |
| Document Name: | Camp Dawson Building 215 Medical Wing Renovations | 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: | 2022-10-03 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2023-10-03 |

| VENDOR | | | | DEPARTMENT CONTACT | |
|---------------------------|------------------|---------------------|---------------|---|-----------------------------------|
| Vendor Customer Code: | 000000193013 | | | Requestor Name: | Philip B Schoolcraft |
| HARBEL INC PO BOX 358 | | | | Requestor Phone: | (304) 558-2930 |
| CUMBERLAND MD 21502 US | | | | Requestor Email: | philip.b.schoolcraft.nfg@army.mil |
| Vendor Contact Phone: | 3017298303 | Extension: | | <div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div> | |
| 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 |
|--|---|
| DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR CHARLESTON WV 25311 US | FACILITY MAINTENANCE MANAGER CAMP DAWSON ARMY TRAINING SITE 240 ARMY RD KINGWOOD WV 26537-1077 US |

Total Order Amount: \$1,236,900.00

Purchasing Division's File Copy

ENTERED

11-22 For
DHP 10/31/22
Tara H 11/1/2022

| | | |
|--|--|--|
| PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara H 11/1/2022</i> ELECTRONIC SIGNATURE ON FILE | ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>11/4/2022</i> ELECTRONIC SIGNATURE ON FILE | ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson 11-4-22</i> ELECTRONIC SIGNATURE ON FILE |
|--|--|--|

11/4/2022

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: 10/03/2022 THROUGH 10/03/2023.

NO OTHER CHANGES.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 1 | 72000000 | 0.00000 | | 0.000000 | 1049000.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2022-10-03 | 2023-10-03 | | | | |

Commodity Line Description: Building 215 Medical Wing Renovations-BASE BID

Extended Description:

BASE BID (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Camp Dawson Building 215 Medical Wing Renovations, near Kingwood WV per the attached specifications and documentation.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 2 | 72000000 | 0.00000 | | 0.000000 | 187900.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2022-10-03 | 2023-10-03 | | | | |

Commodity Line Description: Installation of floor receptacles-ALTERNATE 1

Extended Description:

ALTERNATE NO.1(Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Installation of floor receptacles and associated work in Classrooms.



DEPARTMENT OF THE ARMY
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1028

NGWV-FMO-TSB

28 September 2022

NOTICE TO PROCEED

TO: HARBEL INC.
ATTN: Mr. Jeremy G. Irons
P.O. Box 358
Cumberland, MD 21501-0358

FROM: West Virginia Army National Guard
Construction and Facilities Management
Office (CFMO)
1707 Coonskin Drive
Charleston, WV 25311

SUBJECT: Notice to Proceed for Renovations to Camp Dawson
Building 215 Medical Wing.

NOTICE TO PROCEED DATE: 3 October 2022

Harbel Inc. is authorized to proceed with work as per the Contract Documents for project number CPO-ADJ2300000010. Work should begin by **3 October 2022** and last for a term of **365 calendar days**, with work completed no later than **3 October 2023**.

Please provide all documentation and submittals for this project in accordance with the contract documents for approval.

If you have any questions of concerns, the point of contact for this action is Mr. Phillip Cantrell – 304-791-4089.

Respectfully,

A handwritten signature in black ink that reads "Phillip J. Cantrell".

PHILLIP J CANTRELL
NGWV-FMO-TSB
Project Manager