

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 ADJ2300000012 2	Procurement Folder:	1093851	
Document Name:	USPFO Warehouse Buckhannon- Roof Replacement	Reason for Modification:		
Document Description:	CHANGE ORDER NO 1-Establish Contract Dates Notice To Proceed		R NO 1- To establish contract start d to issue Notice To Proceed to the ached documentation.	
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:	2022-10-10	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-04-08	

VENDOR			DEPARTMENT CONTACT		
Vendor Customer Code:	000000200967		Requestor Name:	Timothy D Hersman	
MURRAY SHEET METAL C	O INC		Requestor Phone:	(304) 561-6453	
3112 7TH ST			Requestor Email:	timothy.d.hersman.nfg@army.mil	
PARKERSBURG	W	261043846			
US					
Vendor Contact Phone:	304-422-5431 Extensi	on:	2	23	
Discount Details:			A	E LOCATION	
Discount Details.					
Discount Allowed	Discount Percentage	Discount Days	FIL'	E LOCATION	
	Discount Percentage 0.0000	Discount Days	FIL'	E LOCATION	
Discount Allowed			- FIL	E LOCATION	
Discount Allowed #1 No			- FIL	E LOCATION	

INV	OICE TO		SHIP TO
DIVISION ENGINEERING & FACILITI ADJUTANT GENERALS OFFICE	ES	BUILDING TRADE SPECIALIST UNITED STATES PROPERTY F	
1707 COONSKIN DR		50 ARMORY RD	
CHARLESTON	WV 25311	BUCKHANNON	WV 26201-8818
us		us	

**Total Order Amount:** 

\$160,884.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE:

ATTORNEY GENERAL APPROVAL AS TO FORM

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: Oct 31, 2022

Order Number: CPO 0603 0603 ADJ2300000012 2

Page: 1

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

#### **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: 10/10/2022 THROUGH 04/08/2023.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72152601	0.00000		0.000000	160884.00
Service From	Service To	Manufacturer		Model No	
2022-10-10	2023-04-08				

Commodity Line Description:

Roof Replacement at USPFO Warehouse Buckhannon

### **Extended Description:**

Contract Item#1- Labor, materials and all associated costs to remove and dispose of old roof, and to install a new EPDM roofing system or equal.

Date Printed: Oct 31, 2022 Order Number: CPO 0603 0603 ADJ2300000012 2 Page: 2 FORM ID: WV-PRC-CPO-002 2020/05

## WEST VIRGINIA ARMY NATIONAL GUARD CONSTRUCTION & FACILITIES MANAGEMENT OFFICE DIVISION OF ENGINEERING & FACILITIES

1707 Coonskin Drive Charleston, West Virginia, 25311-1085

6 OCT 2022

### NOTICE TO PROCEED

TO:

Murray Sheet Metal CO Inc

3112 7th St

Parkersburg, WV 26104

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 USPFO

Warehouse Roof Replacement

NOTICE TO PROCEED DATE:

10 OCT 2022

Murray Sheet Metal Company Inc is authorized to proceed with work as per the Contract Documents for Contract number ADJ23\*012. Work should begin by 10 OCT 2022 and last for a term of 180 days, with work completed no later than 8 APR 2023.

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