

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: 10-31-2022

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 ADJ2300000017 2	Procurement Folder:	1088124
Document Name:	Volkstone Perimeter Fencing (Construction) Camp Dawson	Reason for Modification:	1000121
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:	2022-09-28
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-09-28

VENDOR			DEPARTMENT CONTACT		
Vendor Customer Code: ALL QUALITY LLC PO BOX 7169	000000118298		Requestor Name: Requestor Phone: Requestor Email:	Philip B Schoolcraft (304) 558-2930 philip.b.schoolcraft.nfg@army.mil	
CROSS LANES US Vendor Contact Phone:	WV 304-776-9473 Extens i	25356 on:			
Discount Details:			2	3	
Discount Details:	Discount Percentage	Discount Days	2	3	
	Discount Percentage	Discount Days	FILE	LOCATION	
Discount Allowed			FILE	LOCATION	
Discount Allowed #1 No			FILE	LOCATION	

INVOICE TO			SHIP TO	
DIVISION ENGINEERING & FAC ADJUTANT GENERALS OFFICE		FACILITY MAINTENANCE MA CAMP DAWSON ARMY TRAII		
1707 COONSKIN DR		240 ARMY RD		
CHARLESTON	WV 25311	KINGWOOD	WV 26537-1077	
us		US		

11-1-22 BAT

Total Order Amount: \$1,154,930.00

Purchasing Division's File Copy

URCHASING DIV	ISION	AUTHORIZ	ATION
	I I		/ /

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION DATE:

ELECTRONIC SIGNATURE ON FILE

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: 09/28/2022 THROUGH 09/28/2023.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72154013	0.00000		0.000000	967995.00
Service From	Service To	Manufacturer		Model No	
2022-09-28	2023-09-28				

Commodity Line Description:

Volkstone Perimeter Fence-BASE BID

Extended Description:

BASE BID (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Volkstone Perimeter Fencing construction, near Kingwood WV per the attached specifications and documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72154013	0.00000		0.000000	186935.00
Service From	Service To	Manufacturer		Model No	
2022-09-28	2023-09-28				

Commodity Line Description:

ADD-ALTERNATE 1- Per the Drawings & Specifications

Extended Description:

ADD- ALTERNATE NO.1(Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete construction per Drawings and Specifications

 Date Printed:
 Oct 31, 2022
 Order Number:
 CPO 0603 0603 ADJ2300000017 2
 Page: 2
 FORM ID: WV-PRC-CPO-002 2020/05



DEPARTMENT OF THE ARMY JOINT FORCES HEADQUARTERS WEST VIRGINIA 1707 COONSKIN DRIVE **CHARLESTON, WEST VIRGINIA 25311-1026**

NGWV-FMO-TSB

27 September 2022

NOTICE TO PROCEED

TO:

ALL Quality, LLC.

ATTN: Jason Davis

PO Box 7169

Cross Lanes, WV 25356

304-776-9473

FROM:

West Virginia Army National Guard

Construction and Facilities Management

Office (CFMO)

1707 Coonskin Drive Charleston, WV 25311

SUBJECT: Notice to Proceed for Volkstone Perimeter Fence

NOTICE TO PROCEED DATE: 28 September 2022

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All Quality, LLC. is authorized to proceed with work as per the Contract Documents for project number CPO ADJ2300000017. Work should begin by 28 September 2022 and last for a term of 365 calendar days, with work completed no later than 28 September 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. Jonathan Neal 304-791-4138.

Respectfully,

JONATHAN L. NEAL Training Site Branch

Deputy Branch Chief

VPFII-00.3.FMO-ALQ.01 (NTP) VPFII.CP-02.1-NTP