



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: 03-08-2023

CORRECT ORDER NUMBER MUST APPEAR  
 ON ALL PACKAGES, INVOICES, AND  
 SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CPO 0211 4001 GSD2300000014 2	<b>Procurement Folder:</b>	1149150
<b>Document Name:</b>	WV State Capitol North Stair Repair Project - Phase 2	<b>Reason for Modification:</b>	Change Order No. 1 To Issue Notice to Proceed.
<b>Document Description:</b>	WV State Capitol North Stair Repair Project - Phase 2		
<b>Procurement Type:</b>	Central Purchase Order		
<b>Buyer Name:</b>	Melissa Pettrey		
<b>Telephone:</b>	(304) 558-0094		
<b>Email:</b>	melissa.k.pettrey@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2023-03-09
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2023-11-19

VENDOR		DEPARTMENT CONTACT																						
<b>Vendor Customer Code:</b>	VS0000005904	<b>Requestor Name:</b>	Aaron M Armstrong																					
Pullman Power LLC 10150 Old Columbia Rd  Columbia MD 21046-1274 US		<b>Requestor Phone:</b>	304-352-5492																					
<b>Vendor Contact Phone:</b>	410-850-7000	<b>Requestor Email:</b>	aaron.m.armstrong@wv.gov																					
<b>Discount Details:</b>		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION _____</div>																						
<table border="1" style="width: 100%;"><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>				Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered				
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#2	Not Entered																							
#3	Not Entered																							
#4	Not Entered																							

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 1 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

3-13-23 Bar

<b>Total Order Amount:</b>	\$5,779,470.00
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Purchasing Division's file copy

ENTERED

MKP 03/09/2023  
 Tanya H... 3/10/2023

<b>PURCHASING DIVISION AUTHORIZATION</b> DATE: Tanya H... 3/10/2023 ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> DATE: John S. Gray ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b> DATE: Beverly Toler 3-13-23 ELECTRONIC SIGNATURE ON FILE
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3/13/2023

**Extended Description:**

Change Order

Change Order 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: March 9, 2023 through November 19, 2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72151900	0.00000		0.000000	5779470.00
Service From	Service To	Manufacturer	Model No		
2023-03-09	2023-11-19				

**Commodity Line Description:** Base Bid & Alternate 1

**Extended Description:**

See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72151900	0.00000	SF	182.100000	0.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** Unit Price - Overhead Concrete Patch Repairs

**Extended Description:**

See attached Exhibit A Pricing Page



STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
GENERAL SERVICES DIVISION  
State Capitol  
Charleston, West Virginia 25305

Mark D. Scott  
Cabinet Secretary

John K. McHugh  
Director

March 8, 2023

Pullman Power, LLC  
10150 Old Columbia Rd.  
Columbia, MD 21046-1274

Attn: Mark Bott,

**NOTICE TO PROCEED**

Per issuance of Purchase Order Number CPO GSD230000014, this is your notification to commence work on Thursday March 9, 2023, to provide all equipment, materials, and incidentals for work related to the WV State Capitol North Stair Repair Project - Phase 2, per the bid requirements, terms, and conditions of CRFQ GSD2300000028.

Given the contracts allowance for Two Hundred and Forty (240) calendar days from the issuance of the Notice to Proceed to achieve Substantial Completion, and Two Hundred and Fifty-five (255) calendar days to achieve Final Completion, the contract Start Date shall be March 9, 2023. Substantial Completion shall be achieved by November 4, 2023, and Final Completion by November 19, 2023.

If you have any questions or concerns on this issue, please do not hesitate to contact me by telephone at 304-352-5517, or email at [James.R.Jones@wv.gov](mailto:James.R.Jones@wv.gov).

Sincerely,

James R. Jones  
Procurement Administrator  
General Services Division