



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: 03-07-2023

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 0310 6565 DNR2200000009 2	Procurement Folder:	999888
Document Name:	Hawks Nest State Park Tramway Site Prep	Reason for Modification:	
Document Description:	Hawks Nest State Park Tramway Site Prep	Change Order No. 01 issued to establish the contract beginning and ending dates per the attached documentation.	
Procurement Type:	Central Purchase Order		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2023-02-13
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-05-13

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000208641	Requestor Name:	James H Adkins
GREEN RIVER GROUP LLC		Requestor Phone:	(304) 558-3397
714 VENTURE DR		Requestor Email:	jamie.h.adkins@wv.gov
MORGANTOWN	WV		
US	26508-7306		
Vendor Contact Phone:	999-999-9999		
Extension:			
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

23
 FILE LOCATION _____

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS & RECREATION-PEM SECTION 324 4TH AVE SOUTH CHARLESTON WV 25305 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES HAWKS NEST STATE PARK 49 HAWKS NEST PARK RD ANSTED WV 25812-0857 US

3-8-23 BAA

Total Order Amount: \$215,162.00

Purchasing Division's File Copy

QA 3.7.2023

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mon Oct 3/08/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson 3-10-23</i> ELECTRONIC SIGNATURE ON FILE
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3/9/2023

Extended Description:

Charge Order

Change Order No. 01 issued to establish contract start date per the attached Notice to Proceed letter.

Contract start and end dates: 02/13/2023 - 05/13/2023.

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72141500	0.00000		0.000000	215162.00
Service From	Service To	Manufacturer	Model No		
2023-02-13	2023-05-13				

Commodity Line Description: Land preparation services

Extended Description:

Hawks Nest State Park site preparation for New Tramway.



Governor Jim Justice

Director Brett W. McMillion

MEMORANDUM

Steve Calvert
Green River Group
714 Venture Drive
Morgantown, WV 26508-7306

Subject: WV DNR
Hawks Nest State Park
Tram Prep Package
DNR22*09 1

You are hereby given Notice to Proceed with the above referenced contract today, February 13, 2023.

Your 90-day contract expires on May 13, 2023.

Sincerely,

A handwritten signature in cursive script, appearing to read "Bradley S. Leslie".

Bradley S. Leslie, PE
Project Engineer

*cc: Barrow Koslosky, AIA Chief PEM
Jamie Adkins, Chief Procurement Officer
Denise L. Hanson, RN, Project Manager*