



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: 03-03-2023

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 0603 0603 ADJ2300000006 3	Procurement Folder:	1054654
Document Name:	Summersville Armory- HVAC Replacement	Reason for Modification:	Change Order # 2 To Extend Contract
Document Description:	Change Order No. 2- To extend contract time only		
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:	2022-08-22
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-05-19

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	VS0000039796	Requestor Name:	Timothy D Hersman	
TRUETECH MECHANICAL LLC PO BOX 3		Requestor Phone:	304-561-6337	
MOUNT NEBO WV 26679 US		Requestor Email:	timothy.d.hersman.nfg@army.mil	
Vendor Contact Phone:	3046519413	<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Discount Details:	Extension:			
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	BUILDING TRADE SPECIALIST SUMMERSVILLE NATIONAL GUARD ARMORY 3 ARMORY WAY SUMMERSVILLE WV 26651 US

3-6-23 Bot

Total Order Amount:	\$495,000.00
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tarah 3/3/2023</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>3/7/2023</i> ELECTRONIC SIGNATURE ON FILE
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3/7/2023

Extended Description:

CHANGE ORDER

Change Order No. 2-is issued to extend the original contract to 05/19/2023 according to all terms, conditions, prices and specifications contained in the original contract and all authorized change orders. The extension of this contract is provided in order to complete the project because of winter weather delays.

Effective date of Change: 12/13/2022

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	220000.00
Service From	Service To	Manufacturer		Model No	
2022-08-22	2023-05-19				

Commodity Line Description: Base Bid- Contract Item#1- Remove and replace VAV's

Extended Description:

BASE BID-Contract Item#1- Labor, materials and all associated costs to remove and dispose of 29 old VAV's and install new VAV's and controls per the attached specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	180000.00
Service From	Service To	Manufacturer		Model No	
2022-08-22	2023-05-19				

Commodity Line Description: Base Bid- Contract Item#2- Remove and replace RTU

Extended Description:

Base Bid- Contract Item #2- .Labor, materials and all associated costs to remove and dispose of old HVAC RTU Roof Top unit and install new Aaon Model RN60 or equal per the attached specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72000000	0.00000		0.000000	95000.00
Service From	Service To	Manufacturer		Model No	
2022-08-22	2023-05-19				

Commodity Line Description: ALTERNATE #1- Remove and replace two (2) ERV's

Extended Description:

ALTERNATE # 1- Labor, materials and all associated costs to remove and dispose of two (2) Greenheck ERV's (Energy Recovery Ventilators) units and install new per the attached specifications.



DEPARTMENT OF THE ARMY
ADJUTANT GENERAL'S OFFICE
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1026

NGWW-FMO

3 March 2023

TO: Ms. Tara Lyle, Buyer Supervisor
West Virginia Division of Purchasing

FROM: Mr. Dean Wingerd, Procurement Analyst
Office of the Adjutant General, State of West Virginia

RE: Change Order Justification
CPO-ADJ2300000006
CO#2 Summersville Armory HVAC Replacement
TrueTech Mechanical, LLC.

This change order request for the project noted above is to extend the contract time until May 19, 2023. The extension of time is needed because of delays receiving the equipment to complete the project. This change order request is late because of, staff vacations and illness, and because of staff workload and the need to obtain a valid insurance form from the vendor.

Per this justification, we respectfully request the approval of Change Order #2 as submitted.

The point of contact for this correspondence is the undersigned at 304-561-6629 or email at claude.d.wingerd.nfg@army.mil.

A handwritten signature in black ink that reads "Dean Wingerd".

Dean Wingerd
Procurement Analyst
WV Military Authority
Construction & Facilities Management Office

Extension
and Backlog
april



*PO Box 3
Mt. Neo, WV 26679
304-651-9413*

Mr. Skaggs,

I would like to request a 150 day time extension for the Summersville ARFC project ADJ2200000029. Equipment is scheduled to arrive in February of 2023.

Respectfully,

Chad Tiller

A handwritten signature in black ink, appearing to read "Chad Tiller", is written below the typed name.