



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Contract

Order Date: 04-27-2023

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:	CCT 0211 4004 GSD2000000020 7	Procurement Folder:	662743
Document Name:	EOI: Building Four Renovations	Reason for Modification: Change Order 6 To Renew Contract	
Document Description:	EOI: Building Four Renovations		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-04-24
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-04-23

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000160802 PERFIDO WEISKOPF WAGSTAFF + GOETTEL LLC 408 BLVD OF THE ALLIES PITTSBURGH PA 152191301 US Vendor Contact Phone: 412-391-2884 Extension: 232 Discount Details: <table border="1"> <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			Requestor Name: Robert P Kilpatrick Requestor Phone: 304-352-5491 Requestor Email: robert.p.kilpatrick@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">23</div> FILE LOCATION _____
#	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#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 4 112 CALIFORNIA AVE CHARLESTON WV 25305 US

5-2-23 Paper

Total Order Amount:	\$2,111,828.75
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Purchasing Division's File Copy

ENTERED

[Signature] 5/1/2023

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara H. Smith</i> 5/1/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John L. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly T. [Signature]</i> DATE: 5-2-2023 ELECTRONIC SIGNATURE ON FILE
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5/2/2023

Extended Description:

Change Order

Change Order No. 6 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal 04/24/2023 through 04/23/2024

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81101508	0.00000		0.000000	\$2,008,604.00
Service From	Service To	Manufacturer	Model No		
2020-04-24	2024-04-23				

Commodity Line Description: A/E Svcs: Building Four Renovations Project

Extended Description:

A/E Services: Building Four Renovations Project

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81101508	0.00000		0.000000	\$45,137.50
Service From	Service To	Manufacturer	Model No		
2020-04-24	2024-04-23				

Commodity Line Description: Change Order 4

Extended Description:

A/E Services: Building Four Renovations Project

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81101508	0.00000		0.000000	\$58,087.25
Service From	Service To	Manufacturer	Model No		
2020-04-24	2024-04-23				

Commodity Line Description: Change Order 5

Extended Description:

A/E Services: Building Four Renovations Project



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

April 24, 2023

Perfido Weiskopf Wagstaff & Goettel LLC
408 Blvd of the Allies
Pittsburgh, PA 15219-1301

REF: CCT GSD200000020, EOI: Building Four Renovations

Mr. Filar,

The above referenced contract expired on April 23, 2023. The West Virginia Department of Administration, General Services Division wishes to renew the contract for one (1) year under the same pricing, specifications, terms and conditions of the original contract. The renewal term of the contract will be April 24, 2023 through April 23, 2024. If you are in agreement with this renewal request, please sign below and return this letter to me by email (James.R.Jones@wv.gov), or fax at 304-558-1475 at your earliest convenience

Thank you,

James (Jamie) R. Jones
Procurement Administrator, General Services Division

Name/Signature

04/24/23

Date

Managing Principal

Title