



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: 05-09-2023

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 ADJ2300000022 2	Procurement Folder:	1137448
Document Name:	USPFO Security Trailer Utilities Install & Connection	Reason for Modification:	CHANGE ORDER NO 1- To establish contract start and end dates, and to issue Notice to Proceed to the vendor per the attached documentation.
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:	2023-02-02
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-06-02

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000205173	Requestor Name:	Timothy D Hersman	
DANHILL CONSTRUCTION COMPANY PO BOX 685		Requestor Phone:	304-561-6337	
GAULEY BRIDGE WV 250850685 US		Requestor Email:	timothy.d.hersman.nfg@army.mil	
Vendor Contact Phone:	304-632-1600 Extension: 301	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION _____</div>		
Discount Details:				
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 UNITED STATES PROPERTY FISCAL OFFICE 50 ARMORY RD BUCKHANNON WV 26201-8818 US

5-17-23 BAT

Total Order Amount:	\$96,000.00
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: 5/11/2023 ELECTRONIC SIGNATURE ON FILE <i>Tina H. [Signature]</i>	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 5/25/2023 ELECTRONIC SIGNATURE ON FILE <i>John S. Gray [Signature]</i>	ENCUMBRANCE CERTIFICATION DATE: 5-25-23 ELECTRONIC SIGNATURE ON FILE <i>Beverly T. [Signature]</i>
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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: 02/02/2023 THROUGH 06/02/2023.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72153700	0.00000		0.000000	96000.00
Service From	Service To	Manufacturer	Model No		
2023-02-02	2023-06-02				

Commodity Line Description: Utilities Install & Connection at USPFO Security Trailer

Extended Description:

Provide Labor, materials and all associated costs to install and connect utilities for the USPFO Security Trailer per the attached documentation.

WEST VIRGINIA ARMY NATIONAL GUARD
CONSTRUCTION & FACILITIES MANAGEMENT OFFICE
DIVISION OF ENGINEERING & FACILITIES
1707 Coonskin Drive
Charleston, West Virginia, 25311-1085

2 FEB 2023

NOTICE TO PROCEED

TO: Danhill Construction CO
PO Box 685
Gauley Bridge, WV 25085

FROM: West Virginia Army National Guard
CFMO – Division of Engineering & Facilities
1707 Coonskin Drive
Charleston, WV 25311

SUBJECT: Notice to Proceed for the West Virginia Army National Guard's USPFO Security
Trailer Utilities Install & Connection

NOTICE TO PROCEED DATE: 2 FEB 2023

Danhill Construction CO is authorized to proceed with work as per the Contract Documents for Contract number ADJ23*22. Work should begin by 2 FEB 2023 and last for a term of 120 days, with work completed no later than 2 JUNE 2023.

Please provide all submittals for this project immediately for approval.

If you have any questions please contact Mr. Robert Skaggs at 304-561-6550.

Respectfully,



Robert Skaggs
Technical Analyst



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

NGWW-FMO

9 May 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-ADJ230000022
CO#1 USPFO Security Trailer Utilities Installation
DanHill Construction Company

This change order request for the project noted above is to issue the Notice to Proceed to the vendor. This change order request is late because of staff vacations and illness, and because of staff workload.

Per this justification, we respectfully request the approval of Change Order #1 as submitted.

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

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

Backdale
approved