



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: 02-04-2026

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 0211 4001 GSD2500000017 5	Change Order No:	3	Procurement Folder:	1616175
Document Name:	B1 HVAC Phase V Supreme Court/Library Rehab. Phase 5			Reason for Modification: Change Order 3 To decrease the contract.	
Document Description:	B1 HVAC Phase V Supreme Court room /Library Rehabilitation				
Procurement Type:	Central Purchase Order				
Buyer Name:	Tara Lyle				
Telephone:	(304) 558-2544				
Email:	tara.l.yyle@wv.gov				
Shipping Method:	Best Way		Effective Start Date:	2025-06-09	
Free on Board:	FOB Dest, Freight Prepaid		Effective End Date:	2026-08-03	

VENDOR		DEPARTMENT CONTACT																
Vendor Customer Code:	000000174873	Requestor Name:	David K Parsons															
DOUGHERTY COMPANY INC PO BOX 1828		Requestor Phone:	304-352-5486															
CHARLESTON WV 25327-1828 US		Requestor Email:	david.k.parsons@wv.gov															
Vendor Contact Phone:	304-925-6664	<div style="font-size: 48px; font-weight: bold; margin: 0;">2026</div> <div style="margin: 0;">FILE LOCATION _____</div>																
Extension:																		
Discount Details:																		
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1 No</td> <td style="text-align: center;">0.0000</td> <td style="text-align: center;">0</td> </tr> <tr> <td>#2 Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3 Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4 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		
Discount Allowed	Discount Percentage			Discount Days														
#1 No	0.0000	0																
#2 Not Entered																		
#3 Not Entered																		
#4 Not Entered																		

INVOICE TO	SHIP TO
GENERAL SERVICES DIVISION DEPARTMENT OF ADMINISTRATION 112 CALIFORNIA AVENUE BLDG 4, 6TH FLOOR CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 1 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

CR 2-5-26

Total Order Amount:	\$5,092,185.47
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Purchasing Division's File Copy

CH 2/15/26

PURCHASING DIVISION AUTHORIZATION DATE: <i>1/29/26</i> ELECTRONIC SIGNATURE ON FILE <i>[Signature]</i>	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>2/9/26</i> ELECTRONIC SIGNATURE ON FILE <i>[Signature]</i>	ENCUMBRANCE CERTIFICATION DATE: <i>2-10-26</i> ELECTRONIC SIGNATURE ON FILE <i>[Signature]</i>
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2/9/26

Extended Description:

Change Order

Change Order No.3 is issued to decrease the original contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Effective date of change: January 21, 2026

Original Contract Price: \$5,429,000.00
Change Order 2: (\$ 182,051.06)
Change Order 3 decrease:(\$ 154,763.47)
New Contract Price: \$5,092,185.47

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72151206	0.00000		0.000000	5092185.47
Service From	Service To	Manufacturer	Model No		
2025-06-09	2026-08-03				

Commodity Line Description: B1 HVAC Phase V Supreme Court room /Library Rehabilitation

Extended Description:

Per attached Project Plans, see Exhibit A Pricing Page, Base Bid

Contract Change Order Form

Contractor: Dougherty Company

Job # 26-02 Phase 5

Change Order Proposal # 5

Change Order Amount: -\$253,186.86

COPR Description: A. COPR for roof hatch savings, dog house and roofing credit, insulation add.
B. Monies saved from multiple crane costs
C. Eliminated Condensate Pump with Labor, Piping, Dumpster, Clean up, Supervision

Original Sub-Contract Amount: \$5,429,000.00

CO#1	1	\$28,948.94
CO#2	2	-\$211,000.00
COPR#	4	\$98,423.39
COPR#	5	-\$253,186.86

Revised Sub-Contract Amount: \$5,092,185.47

DOUGHERTY COMPANY, INC.

Heating, Ventilating, Plumbing, Piping, Air-Conditioning and Sheet Metal

Mechanical Contractors

P.O. Box 1828 <> Charleston, WV 25327

Contractor License #WV034016

(304) 925-6664 <> FAX (304) 925-4280

January 16, 2026

To: Mr. Dave Parsons

Subject: **Capitol Library Renovations COPR #5 Description & Credit**

This proposal letter is to summarize the work and define the credits we are offering in COPR #5.

A. The work involved in this portion of the COPR is eliminating the "dog house" originally intended to cover the copper piping running across the roof and instead wrap the piping with weatherproof, aluminum jacketing. There is a credit shown here and an add for the insulation. We are also showing the savings to leave the roof opening larger instead of filling in with structural steel and concrete and eliminating the roof hatch. We also show a roof credit from DCI for extra savings involved with both of these items. This money will be allocated from the schedule of values Mechanical Section under Roofing material \$40,000, General Trades Piping Enclosure material \$15,000.00 and labor \$12,000.00 and lastly General Trades Roof Openings material \$6,000.00 and labor 8,734.86.00. Total credit this section \$81,734.86.00.

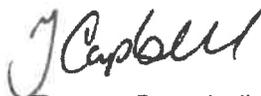
B. This portion of COPR #5 is to offer a credit for savings from multiple crane costs. We had anticipated utilizing a crane to remove all the existing AHU demo from the roof opening. Instead, we were allowed to remove the unit using the stairs and loading dock as opposed to the crane. This increased labor but saved the crane costs. We also had crane costs figured to lift the necessary material needed to build the "dog house" around the piping on the roof feeding the RTU's. With both of these circumstances in our favor this resulted in the following credit. This money is allocated from the schedule of values Mechanical Section under Hoisting & Rigging material \$70,000.00 and labor \$27,500.00. Total Credit this section- \$97,500.00

C. This portion of COPR #5 is to offer a credit for savings created from not needing a new condensate receiver in the mechanical room. We had originally figured on installing a new condensate pump and receiver but it was determined it was not necessary. These savings include manpower, piping, material, dumpster and clean up costs, as well as supervision. This money will be allocated from the schedule of values Mechanical section under HVAC Equipment 5th Floor Material \$37,800.00 and Labor \$36,152.00. Total credit this section \$73,952.00

Our Credit- \$253,186.86

Very truly yours,

DOUGHERTY COMPANY, INC.



Tommy Campbell
Project Manager

Dougherty Company, Inc.

P.O. Box 1828
 Charleston, WV 25327
 (Phone) 304-925-6664
 (Fax) 304-925-4280

Cost Proposal

Project Name: Capitol Supreme Court Phase 5
 Job No.: 26-02
 Date: 12/17/25
 General Contractor: Dougherty Company
 Proposal Request #4

Description of work to be performed:

This proposal is for the replacement of existing deteriorating wiring in the aisle lighting of all 4 floors in the library. Reconnection to existing switches, light sockets and fixtures. I did not add any additional time and only included the electrical costs.

COST BREAKDOWN

Description of Item	Cost Code	Labor		Burden	Cost	Qty	Hourly Rate	Fringes	Material		Equipment	Sub	Other	Fee	WV State Sales Tax	TOTAL COST	
		Qty	Hourly Rate						Unit Cost	Cost							
General Conditions																	
Supervision	6100	0.00	\$0.00	0.000	\$0.00										\$0.00	\$0.00	
Up Front Investigation		0.00	\$0.00	0.000	\$0.00										\$0.00	\$0.00	
Investigation This Change		0.00	\$0.00	0.000	\$0.00										\$0.00	\$0.00	
Labor	5970	0.00	\$0.00	0.000	\$0.00										\$0.00	\$0.00	
Electrical Sub	5630															\$86,425.00	
Control Sub	5600															\$0.00	
GC Sub	5500															\$0.00	
Insulation Sub	5610															\$0.00	
TAB	5650															\$0.00	
Duct Cleaning	5660															\$0.00	
Sprinkler Sub																\$0.00	
Sheet Metal Sub	5620				\$0.00											\$0.00	

Sub Total	\$86,425.00
Overhead on Dougherty Company Costs	\$0.00
Overhead on Subcontractor Costs	\$8,642.50
Bond & Insurance Costs	\$1,426.01
B&O Taxes	\$1,929.87
Total Amount of Change Order	\$98,423.39

Signed: Tommy Campbell
 Title: PM
 Date: 12/17/25

Cornerstone Electric LLC

1956 Lens Creek Road
Hernshaw, WV 25107

WV040693

Office 304-949-9550
Fax 304-949-9552

December 10, 2025

Electrical Proposal

Attention: Tommy Campbell
Dougherty Company

Regarding: Aisle Lighting Wire Replacement
Supreme Court Library

Mr. Campbell,

It is our privilege to offer you the following electrical proposal:

Proposal Includes:

Labor & Materials for the replacement of existing deteriorating wire in the aisle lighting of the library (4 floors).

- Demolition—"Make Safe"
- Careful handling of existing switches, light sockets & fixtures
- Removal & Replacement of existing wiring
- Coordination

Proposal Excludes:

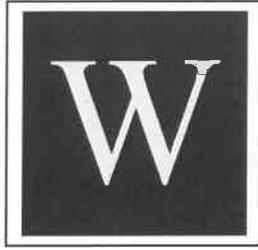
Unforeseen Conditions, Replacement Lighting Sockets, Switches & Fixtures

Labor	\$ 65,895.00
Materials	\$ 9,388.00
Profit (15%)	\$ 11,142.00
TOTAL	\$ 86,425.00

Proposal is valid for a period of 30 days.

We thank you for this opportunity and look forward to working with you.

David A. Peters



WISEMAN CONSTRUCTION CO., INC.

October 3, 2025

Dougherty Co.
600 50th Street
Charleston, WV 25304
Attn: Tommy Campbell

Re: Supreme Court HVAC Phase 5 – Penthouse Roof Enclosure and Doghouse Credit

Dear Tommy,

The following credit proposal is for all labor, material, and equipment to remove the associated work out of the contract.

Scope of Work to be Credited Back to Owner:

- Supervision, administration, and coordination for work listed below.
- Material delivery.
- Suspended concrete slab including pump truck rental.
- Structural steel & decking for suspended slab.
- Roof Hatch – Labor only, material is already purchased and is stored off site.
- Mechanical doghouse enclosure, 200'x2'x2'.

General Trades: \$36,711.00

If you have any questions/comments, please do not hesitate to contact me.

Sincerely,

Andy Wiseman

Andy Wiseman
Wiseman Construction Co, Inc.



ROOFING & SHEET METAL COMPANY

P.O. BOX 1231, CHARLESTON, WEST VIRGINIA 25324 • TELEPHONE (304) 755-8135 • FAX (304) 755-5275
E-MAIL: charleston@tri-stateservice.com • WEBSITE ADDRESS: www.tri-stateservicegroup.com

CONTRACTORS FOR:

ROOFING
ROOF DECKS
INDUSTRIAL SHEETING AND ROOFING
SHEET METAL FABRICATION AND ERECTION
HVAC/MECHANICAL SERVICE

WV CONTRACTOR LICENSE NO. WV000104

PROPOSAL

Tommy Campbell
Dougherty Co
tommycampbell@doughertyco.com

December 15, 2025

Re: WV State Capitol Building HVAC Reno 5 – Deductive Change Order

Tommy,

Thank you for selecting Tri-State Roofing & Sheet Metal to perform the roofing upfit work on this project. Per your request, please find below our pricing to delete the membrane flashing on the duct chase.

Scope of Work:

- Delete the EPDM membrane flashing on the elevated duct chase – deduct \$10,091

Original contract amount:	\$145,000
Deduct:	-\$ 10,091
New contract amount:	\$134,909

***We perform our own roofing and sheet metal work. We do not use illegal labor or subcontract our work. This eliminates the significant financial risk and liability to the owner.**

***In the event the price of any materials, products or labor to be used in this work should increase 5% or greater from the price at which the material/product or labor was available to the contractor at the time of submission of this proposal, then the price quoted shall be increased to reflect the additional cost. It may be necessary to substitute materials in the event of temporary or permanent shortages.**

Firm/Owner: _____ TRI-STATE ROOFING & SHEET METAL COMPANY

By: _____ By:  _____

Pat Haden

Title: _____ Title: Vice President

Date: _____ Date: 12/15/2025

The terms and conditions set forth on the reverse side are a part of this proposal and contract. This Proposal is subject to revision or withdrawal by Tri-State until communication of acceptance, and may be revised after communication of acceptance where an inadvertent error by Tri-State has occurred. This Proposal expires thirty (30) days after the date stated below, unless Tri-State Roofing & Sheet Metal expressly agrees to an extension.

(See reverse side for terms and conditions)



Date: December 11, 2025

CO: Roof Piping Exposed to weather
WV Building 1 Supreme Court/Library

We are pleased to quote a firm bid to furnish all labor, material, supervision, tools and equipment for the Mechanical Insulation work on the above referenced job as described below. Price is based on change order listed below.

CO: Install 0.016" Stucco Embossed Aluminum Jacketing on and Aluminum Elbows on 130' of 3" copper piping, and 150' of 2" copper piping that was originally going to be located within an enclosure where exterior jacketing was not need.

Pricing: \$7,854.00 (Materials: \$3,048.00/Labor: \$4,806.00)

Clarifications:

- 1) Bid does not include underground, painting, or fire stopping.
- 2) Price is based on working a straight-time, forty hour work week.
- 3) Price includes all Federal, State and Local taxes.
- 4) Contractors License #WV023110
- 5) Bid price is valid for 30 days.

Thank you for the opportunity of quoting this work. If you have any questions or should need further assistance, please do not hesitate to contact me.

Very Truly Yours,

Justin Tackett



*Approved
Tyle*

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

Eric L. Householder
Cabinet Secretary

Bob Kilpatrick
Director

MEMORANDUM

To: Tara Lyle, Buyer Supervisor, State Purchasing Division
From: James R. Jones, Procurement Administrator *James R Jones*
Date: January 21, 2026
Ref: **CO #3 – CPO GSD2500000017 – B. 1 HVAC Phase 5 Sup. Ct./Library Rehab.**

Tara:

Please accept this memorandum as our explanation and justification for our request for a Change Order (#3) to our contract (CPO GSD2500000017) with Dougherty Company, Inc. for Building 1 HVAC Phase 5 Sup. Ct./Library Rehab. Per the documentation attached here and to the Header of the wvOASIS procurement document, this addresses the following:

Increase of \$98,423.39 to address deteriorating wiring (existing switches, light sockets and fixtures) in an effort to bring conditions up to code.

Decrease of \$253,186.86, that includes credits for:

1. Eliminating a “dog house” originally intended to cover piping, instead wrapping in insulated aluminum jacketing,
2. Reduction in estimated crane costs as an alternative method of lifting units was determined, and
3. Determination that existing equipment was still in good condition and did not need to be replaced as originally anticipated.

Original Contract Award Amount	=	\$5,429,000.00
Change Order #2	=	(\$ 182,051.06)
Change Order #3 Decrease	=	(\$ 154,763.47)
New Contract Amount	=	\$5,092,185.47

Please make this increase effective immediately.

If you have any questions or need additional information, please contact me via email at James.R.Jones@wv.gov or by phone at (304) 352-5517.

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West Virginia Secretary of State — Online Data Services

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Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

DOUGHERTY COMPANY, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	4/30/2002		4/30/2002	Domestic	Profit			

Organization Information			
Business Purpose	2382 - Construction - Special Trade Contractors - Building Equipment Contractors (electrical & other wiring, plumbing, heating & air-conditioning, other)	Capital Stock	5000.0000
Charter County	Kanawha	Control Number	47562
Charter State	WV	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	1.000000
Authorized Shares	5000	Young Entrepreneur	Not Specified



Addresses

Type	Address
Designated Office Address	600 - 50TH STREET SE CHARLESTON, WV, 25304
Mailing Address	S.M. BOWLING PO BOX 1828 CHARLESTON, WV, 25327 USA
Notice of Process Address	BRIAN W. SMITH P.O. BOX 1828 CHARLESTON, WV, 25327
Principal Office Address	600 50TH STREET SE CHARLESTON, WV, 25304 USA
Principal Office Mailing Address	P. O. BOX 1828 CHARLESTON, WV, 25327 USA
Type	Address

Officers

Type	Name/Address
Director	BRIAN W SMITH 1417 GRASSLICK ROAD RIPLEY, WV, 25271
Director	ERIC M SMITH 10 RALEIGH PLACE CROSS LANES, WV, 25313
Incorporator	S.M. BOWLING PO BOX 1828 CHARLESTON, WV, 25327 USA
President	BRIAN W. SMITH 1417 GRASSLICK ROAD RIPLEY, WV, 25271
Secretary	MARY R. BOWE 5807 CAMPBELL'S CREEK DRIVE CHARLESTON, WV, 25306
Vice-President	ERIC M. SMITH 10 RALEIGH PLACE CROSS LANES, WV, 25313
Type	Name/Address

Annual Reports

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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, January 21, 2026 — 8:25 AM

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Scheduled SAM Maintenance
Jan 20, 2026

SAM.gov will undergo planned maintenance on Tuesday, January 27th, 2026 from 8:00 PM to 11:00 PM EST. Users in SAM.gov will be unable to complete Entity Registrations and Exclusions during this window. Thank you for your understanding.



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"DOUGHERTY COMPANY, INC." ×

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Location ▴

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e.g. 20001

State / Territory

Select State / Territory ▾

West Virginia ×

City

Select State (Optional) ▾

Select City



Country

Select Country



Status



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Inactive

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Entity Information ^



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husband</u> Date: <u>2/5/26</u> Solicitation No. <u>CPO GSDAS*17</u>	Agency: General Services Division <hr/> Procurement Officer Submitting Requisition: Jamie Jones <hr/> Requisition No. <hr/> PF No.: 1616175
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

Cynthia Husted