

Ordering Instructions

Statewide Contract – CMA ABATMNT17

Asbestos Abatement Services

STATE AGENCIES: **Ordering Requirements** – Spending Unit (s) shall submit a wvOASIS Central Delivery Order (CDO) and all supporting documentation to process with quote to the WV Purchasing Division.

Special Instructions– Contracts utilizing federal funds and/or Davis-Bacon wage rates must be submitted for bid to the WV Purchasing Division using normal procurement procedures.

The WV Purchasing Division will obtain all bonds required prior to release. Bonds will be required with every release.

Approvals Required - Approval from General Services Division (GSD) may apply based on location.

Agency and/or Vendor Contact Information:

Custom Services Industries LLC
Michael McCallister, President
(681) 204-5366

Type of Delivery Order – A CDO must be created in Oasis with the appropriate documentation attached regardless of the amount. A CDO is required for every release. CDO will follow the standard approval path.

How to submit the completed order to the Vendor - Assemble document, print and submit the CDO to the Purchasing Division.

POLITICAL SUBDIVISIONS: Contact vendor to confirm that contract pricing is available.