



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: 05-30-2023

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 0613 9900 VET2300000002 2	Procurement Folder:	1191703
Document Name:	Beckley Veterans Nursing Facility Architectural/Engineering	Reason for Modification:	Change Order No. 1 - to add Supplemental Services pricing inadvertently omitted from the original contract.
Document Description:	Beckley Veterans Nursing Facility Architectural/Engineering		
Procurement Type:	Central Purchase Order		
Buyer Name:	Tara Lyle		
Telephone:	(304) 558-2544		
Email:	tara.l.lyle@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2023-03-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000204787	Requestor Name:	Heather L Brunton	
THE THRASHER GROUP INC 600 WHITE OAKS BLVD		Requestor Phone:	(304) 558-3661	
BRIDGEPORT WV 26330 US		Requestor Email:	heather.l.brunton@wv.gov	
Vendor Contact Phone:	304-343-7601	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION _____</div>		
Extension:				
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 OF VETERANS ASSISTANCE 1900 KANAWHA BLVD BUILDING 5, ROOM 205 CHARLESTON WV 25301 US	DIVISION OF VETERANS ASSISTANCE 1900 KANAWHA BLVD BUILDING 5, ROOM 205 CHARLESTON WV 25301 US

6-14-23 BAR

Total Order Amount: \$5,059,800.00

Purchasing Division's File Coor

ENTERED

7/4/2023

PURCHASING DIVISION AUTHORIZATION DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE 06/13/23	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>[Signature]</i> 6/21/2023 ELECTRONIC SIGNATURE ON FILE
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6/21/2023

Extended Description:

Change Order No. 1 - Administrative change order to add the supplemental pricing for Phases 1 and 2 inadvertently omitted from the original purchase order.

Add:

Phase 1 Supplemental Services - \$ 386,400.00

Phase 1 Supplemental Services - \$1,392,000.00

Total: \$1,778,400.00

New Contract Total: \$5,059,800.00

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81101508	0.00000		0.000000	3281400.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Develop A&E EOI & Other Documents For Beckley Facility

Extended Description:

Phase 1 Basic Services (through 35% Design Phase): \$1,148,490.00

Phase 2 Basic Services (35% through project completion phase): \$2,132,910.00

Total: \$3,281,400.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81101508	0.00000		0.000000	1778400.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: A&E EOI Beckley Facility - Supplemental Services Phase 1 & 2

Extended Description:

Phase 1 Supplemental Services (through 35% Design Phase): \$386,400.00

Phase 2 Supplemental Services (35% through project completion phase): \$1,392,000.00




**STATE OF WEST VIRGINIA
DEPARTMENT OF VETERANS ASSISTANCE**

**EDWARD A. DIAZ
CABINET SECRETARY**

MEMORANDUM

To: Tara Lyle, Buyer Supervisor
West Virginia Purchasing Division

Date: May 25, 2023

From: Heather L. Brunton, CFO 

Subject: 0613 Veterans Assistance CPO VET23*02 - Beckley A&E Contract

After A&E contract for the Beckley Veterans Nursing Facility was finalized, we became aware that the Central Purchasing Order (CPO) had inadvertently omitted supplemental services associated with the civil engineering portion of the contract. The CPO included all basic services for phase 1 and phase 2 but omitted the supplemental services listed in Exhibit A. These supplemental services include civil engineering, landscape, survey, environmental and geotechnical services to be provided during phase 1 of the agreement.

Phase 1 (through 35% Design Phase) of the project consists of:

- Basic Services \$1,148,490.00
- Supplemental Services \$ 386,400.00

Phase 2 (35% through completion) of the project consists of:

- Basic Services \$2,132,910.00
- Supplemental Services \$1,392,000.00

Please consider this document a request to insert language into the CPO that adds the appropriate supplemental services.