



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: 08-10-2023

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 0211 4001 GSD2400000001 2	Procurement Folder:	1237612
Document Name:	WV State Capitol Building 1 Interior Painting Project	Reason for Modification:	Change Order 1 To issue Notice to Proceed.
Document Description:	WV State Capitol (Building 1) Interior Painting Project		
Procurement Type:	Central Purchase Order		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2023-08-28
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-12-26

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000200168	Requestor Name:	Mark A Crites
W Q WATTERS CO 1081 KANAWHA STATE FOREST DR CHARLESTON WV 25314 US		Requestor Phone:	304-352-5515
Vendor Contact Phone:	304-744-9431	Requestor Email:	mark.a.crites@wv.gov
Discount Details:		<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION</div>	
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 1 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

8-16-23 Bar

Total Order Amount:	\$158,280.00
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Purchasing Division's File Copy

ENTERED

MKP 08/15/2023

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara H 8/15/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson 8-17-23</i> ELECTRONIC SIGNATURE ON FILE
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8/17/2023

Extended Description:

Change Order 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: August 28, 2023 Through December 26, 2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72152000	0.00000		0.000000	158280.00
Service From	Service To	Manufacturer		Model No	
2023-08-28	2023-12-26				

Commodity Line Description: Base Bid**Extended Description:**

All inclusive, lump-sum bid to perform paint and plaster repair work as specified herein.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72151302	0.00000	SF	2.950000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Flat Surface Painting**Extended Description:**

Price per square foot to perform flat surface painting

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72151302	0.00000	SF	9.500000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Decorative Trim/Moulding Painting**Extended Description:**

Price per linear foot to perform decorative painting

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72152000	0.00000	SF	150.000000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Flat Plaster Repair**Extended Description:**

Price per square foot to perform flat plaster repair work as specified herein.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72152000	0.00000	SF	300.000000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Decorative Plaster Trim/Molding Repair**Extended Description:**

Price per square foot to perform flat plaster repair work as specified herein.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	72152000	0.00000	EA	150.000000	0.00

Service From	Service To	Manufacturer	Model No

Commodity Line Description: Outside Corner Guard Protector

Extended Description:

Price to supply and install as specified herein.
3" x 3" x 48" each



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

Mark D. Scot
Cabinet Secretary

John K. McHugh
Director

August 9, 2023

W Q Waters
1081 Kanawha State Forest Dr
Charleston WV, 25314

NOTICE TO PROCEED

Per issuance of Purchase Order Number CPO 0211 GSD2400000001, this is your notification to commence work on August 28, 2023, to provide all equipment, materials, and incidentals for the interior painting project at Building 1, located at 1900 Kanawha Blvd. E. on the WV State Capitol Complex in Charleston, WV, 25305.

Given the contract's allowance of one hundred twenty (120) calendar days from this issuance for the project to be delivered to Final Completion, the contract's start date is August 28, 2023, and the completion date is December 26, 2023. If you have any questions or concerns on this issue, please do not hesitate to contact me by telephone at (304) 205-8312 or through email at john.t.persinger@wv.gov

Sincerely,

Tim Persinger

Tim Persinger, Procurement Officer, GSD