



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: 07-05-2023

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 0310 6565 DNR2300000002 2 | Procurement Folder: | 1088764 |
| Document Name: | WV State Parks New Aerial Tramway | Reason for Modification: | Change Order No. 01 issued to establish the contract beginning and ending dates per the attached documentation. |
| Document Description: | Change Order No. 01 NTP WV State Parks New Aerial Tramway | | |
| Procurement Type: | Central Purchase Order | | |
| Buyer Name: | Joseph E Hager III | | |
| Telephone: | (304) 558-2306 | | |
| Email: | joseph.e.hageriii@wv.gov | | |
| Shipping Method: | Best Way | Effective Start Date: | 2023-03-01 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2024-08-26 |

| VENDOR | | DEPARTMENT CONTACT | | | |
|------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------|----------------------|-----|
| Vendor Customer Code: | 000000184881 | Requestor Name: | James H Adkins | | |
| DOPPELMAYR USA INC 3160 W 500 S | | Requestor Phone: | (304) 558-3397 | | |
| SALT LAKE CITY UT 84104 | | Requestor Email: | jamie.h.adkins@wv.gov | | |
| US | | <div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION</div> | | | |
| Vendor Contact Phone: | 518-524-6554 | | | Extension: | 152 |
| 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 NATURAL RESOURCES PARKS & RECREATION-PEM SECTION 324 4TH AVE SOUTH CHARLESTON WV 25305 US | STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US |

Total Order Amount: \$8,370,000.00

Purchasing Division's File Copy

ENTERED

| | | |
|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| PURCHASING DIVISION AUTHORIZATION DATE: <i>Mark Clegg - 7/06/2023</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 7-11-23</i> ELECTRONIC SIGNATURE ON FILE |
|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|

7/11/2023

Extended Description:

Change Order

Change Order No. 01 issued to establish contract start date per the attached Notice to Proceed letter.

Contract start and end dates: 03/01/2023 - 08/26/2024.

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 | 72140000 | 0.00000 | | 0.000000 | 8370000.00 |
| Service From | Service To | Manufacturer | Model No | | |
| 2023-03-01 | 2024-08-26 | | | | |

Commodity Line Description: Heavy construction services

Extended Description:

Aerial Tramway

Governor Jim Justice

Director Brett W. McMillion

June 27, 2023

To: Jamie Adkins
Chief Procurement Officer

From: Matt Yeager
Deputy Chief PEM

Re: CPO DNR23*02
Pipestem Tramway
Notice To Proceed Backdate

Matt Yeager, Deputy Chief

*OK
M. Yeager
7/6/2023*

The Notice to Proceed memo was issued to the contractor Doppelmayer USA, Inc. on February 24, 2023. However, the signed letter was inadvertently missed being submitted for formal change order. Please process this NTP more than 20 days past the effective date of March 1, 2023.

WEST VIRGINIA



Governor Jim Justice

Director Brett W. McMillion

February 24, 2023

Kathraina Schmitz
Doppelmayr USA, Inc.
3160 W 500 S
Salt Lake City, UT 84104

Re: CPO DNR 23*02 1
Pipestem Tram Replacement
Notice To Proceed

Dear Ms. Schmitz:

You are hereby given Notice to Proceed for the above referenced contract effective March 1, 2023. Your 545 day contract will expire on August 26, 2024.

Matt Yeager, Deputy Chief

CC: Brett McMillion, Director
Brian Bolyard, Deputy Director
Brad Reed, Chief of Parks
Matt Yeager, Deputy Chief of Parks
Jamie Adkins, Chief Procurement Officer
Denise Hanson, Project Manager