



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: 07-27-2023

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 0403 0013 DBS2300000007 2	Procurement Folder:	1196175
Document Name:	WVSDS Roofing Project and related construction	Reason for Modification:	Change Order 01
Document Description:	WVSDS Roofing Project and related construction	To Issue Notice to Proceed	
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:	2023-06-07
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-09-04

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000192520	Requestor Name:	Tabitha J Crist
TRI STATE ROOFING & SHEET METAL CO 221 Plum Run RD		Requestor Phone:	(304) 822-4810
Ridgeley	WV 26753	Requestor Email:	tabitha.crist@k12.wv.us
US			
Vendor Contact Phone:	304-738-0502 Extension:		
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

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 FILE LOCATION _____

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST	CENTRAL SUPPLY SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST
ROMNEY WV 26757-1894	ROMNEY WV 26757-1894
US	US

7-27-23 BAT

Purchasing Division's File Copy

Total Order Amount:	\$621,140.00
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ENTERED

[Signature] 7/27/2023

PURCHASING DIVISION AUTHORIZATION DATE: <i>[Signature]</i> - 7/27/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>[Signature]</i> 7-28-23 ELECTRONIC SIGNATURE ON FILE
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[Signature] 7/28/2023

Extended Description:

Change Order 01

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: 06/07/2023 Through 09/04/2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72152601	0.00000		0.000000	621140.00
Service From	Service To	Manufacturer	Model No		
2023-06-07	2023-09-04				

Commodity Line Description: Roofing Service

Extended Description:

Roofing Service: Base Bid plus Alternate #1



The West Virginia Schools for the Deaf and the Blind

Established 1870
301 EAST MAIN STREET
ROMNEY, WEST VIRGINIA 26757
Telephone - 304-822-4800

June 2, 2023

Tri-State Roofing and Sheet Metal Company
221 Plum Run Road
Ridgeley, WV 26753

Subject: Notice To Proceed – CPO DBS 23 007 -Keller Roof Replacement and Related Construction

The West Virginia Schools for the Deaf and the Blind is issuing this letter as a Notice to Proceed for CPO DBS 23 007 – Keller Roof Replacement and Related Constructions. As per the specifications, the contract item must be completed within ninety (90) calendar days from the date indicated on this letter. The contract items must be completed for the agency, West Virginia Schools for the Deaf and the Blind, located at 301 E. Main St, Romney WV 26757.

Notice To Proceed date: June 7, 2023

Should you have further questions don't hesitate to contact us.

Sincerely,

Tabitha J Crist
Chief Financial Officer
West Virginia Schools for the Deaf and the Blind