



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: 09-12-2023

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 0603 0603 ADJ2300000026 3	Procurement Folder:	1180319
Document Name:	Camp Dawson RTI Auditorium Renovations	Reason for Modification:	CHANGE ORDER NO 1- To establish contract start and end dates, and to issue Notice to Proceed to the vendor per the attached documentation.
Document Description:	CHANGE ORDER NO 1-Establish Contract Dates Notice to Proceed		
Procurement Type:	Central Purchase Order		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2023-07-10
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-01-06

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000205173	Requestor Name:	Philip B Schoolcraft
DANHILL CONSTRUCTION COMPANY PO BOX 685		Requestor Phone:	(304) 558-2930
GAULEY BRIDGE WV 250850685 US		Requestor Email:	philip.b.schoolcraft.nfg@army.mil
Vendor Contact Phone:	304-632-1600	Extension:	301
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

24

FILE LOCATION _____

INVOICE TO	SHIP TO
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR CHARLESTON WV 25311 US	FACILITY MAINTENANCE MANAGER CAMP DAWSON ARMY TRAINING SITE 240 ARMY RD KINGWOOD WV 26537-1077 US

Total Order Amount: \$766,947.00

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara Hylle 9/13/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray 9/16/2023</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>9/19/2023</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

CHANGE ORDER NO. 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: 07/10/2023 THROUGH 01/06/2024.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	766947.00
Service From	Service To	Manufacturer	Model No		
2023-07-10	2024-01-06				

Commodity Line Description: BASE BID-RTI Auditorium Renovations

Extended Description:

Please reference the Bid Form for pricing which includes Alternates lines 1 & 2. and additional unit pricing if needed.



DEPARTMENT OF THE ARMY
ADJUTANT GENERAL'S OFFICE
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1026

NGWW-FMO

12 September 2023

TO: Ms. Tara Lyle, Buyer Supervisor
West Virginia Division of Purchasing

FROM: Mr. Dean Wingerd, Procurement Analyst
Office of the Adjutant General, State of West Virginia

RE: Change Order Justification
CPO-ADJ2300000026
CO#1 Camp Dawson RTI Auditorium Renovations
DanHill Construction Company

This change order request for the project noted above is to issue the Notice to Proceed to the vendor. This change order request is late because of, staff training, illness, vacations, the end of the state fiscal year, the end of the federal fiscal year, and because of staff workload.

Per this justification, we respectfully request the approval of Change Order #1 as submitted.

The point of contact for this correspondence is the undersigned at 304-561-6629 or email at claude.d.wingerd.nfq@army.mil.

Dean Wingerd
Procurement Analyst
WV Military Authority
Construction & Facilities Management Office

Back to the Army



DEPARTMENT OF THE ARMY
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1026

NGWW-FMO-TSB

7 JULY 2023

NOTICE TO PROCEED

TO: DANHILL CONSTRUCTION COMPANY
ATTN: Mr. Dan Hill
PO Box 685
Gauley Bridge, WV 25085

FROM: West Virginia Army National Guard
Construction and Facilities Management
Office (CFMO)
1707 Coonskin Drive
Charleston, WV 25311

SUBJECT: Notice to Proceed for Camp Dawson RTI Auditorium
Renovations

NOTICE TO PROCEED DATE: **10 JULY 2023**

Dan Hill Construction Company is authorized to proceed with work as per the Contract Documents for project number CPO-ADJ2300000026. Work should begin by **10 July 2023** and last for a term of **180 calendar days**, with work completed no later than **6 January 2024**.

Please provide all documentation and submittals for this project in accordance with the contract documents for approval.

If you have any questions of concerns, the point of contact for this action is Mr. Phillip Cantrell – 304-791-4089.

Respectfully,

A handwritten signature in cursive script that reads "Phillip Cantrell".

PHILLIP J CANTRELL
NGWW-FMO-TSB
Project Manager