



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: 09-25-2023

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 ADJ2300000027 3 | Procurement Folder: | 1186716 |
| Document Name: | Camp Dawson-Confidence Course Obstacle Replacement | 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: | Camp Dawson-Confidence Course Obstacle Replacement | | |
| 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: | 2023-08-01 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2023-10-30 |

| VENDOR | | DEPARTMENT CONTACT | |
|---|---|--|-----------------------------------|
| Vendor Customer Code: | 000000208641 | Requestor Name: | Philip B Schoolcraft |
| GREEN RIVER GROUP LLC 714 VENTURE DR | | Requestor Phone: | (304) 558-2930 |
| MORGANTOWN WV 26508-7306 US | | Requestor Email: | philip.b.schoolcraft.nfg@army.mil |
| Vendor Contact Phone: | 999-999-9999 Extension: | <div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION</div> | |
| 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 ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR | FACILITY MAINTENANCE MANAGER CAMP DAWSON ARMY TRAINING SITE 240 ARMY RD |
| CHARLESTON WV 25311 US | KINGWOOD WV 26537-1077 US |

9-26-23 BOT

| | |
|----------------------------|-------------|
| Total Order Amount: | \$83,901.53 |
|----------------------------|-------------|

Purchasing Division's File Copy

ENTERED

| | | |
|--|--|--|
| PURCHASING DIVISION AUTHORIZATION DATE: <i>[Signature]</i> 9/24/23 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 Toler</i> 9-28-23 ELECTRONIC SIGNATURE ON FILE |
|--|--|--|

9/28/2023

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: 08/01/2023 THROUGH 10/30/2023

NO OTHER CHANGES.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|------------|-------------|
| 1 | 72000000 | 0.00000 | | 0.000000 | 83901.53 |
| Service From | Service To | Manufacturer | Model No | | |
| 2023-08-01 | 2023-10-30 | | | | |

Commodity Line Description: BASE BID-Confidence Course Obstacle Replacement Camp Dawson

Extended Description:

BASE BID (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Camp Dawson Confidence Course Obstacle Replacement, near Kingwood WV per the attached specifications and documentation.



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

NGWW-FMO-TSB

12 July 2023

NOTICE TO PROCEED

TO: GREEN RIVER GROUP LLC
ATTN: Mr. Matthew Shepherd
714 Venture Drive
Morgantown, WV 26508

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 Confidence Course
Obstacle Replacement.

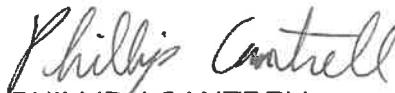
NOTICE TO PROCEED DATE: 1 August 2023

Green River Group LLC. is authorized to proceed with work as per the Contract Documents for project number CPO-ADJ2300000027. Work should begin by **1 August 2023** and last for a term of **90 calendar days**, with work completed no later than **30 October 2023**.

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,


PHILLIP J CANTRELL
NGWW-FMO-TSB
Project Manager



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-ADJ2300000027
CO#1 Camp Dawson Confidence Course Obstacle Replacement
Green River Group, LLC.

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.nfg@army.mil.

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

Backdoor
approval