



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: 09-19-2023

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 ADJ2300000031 3	Procurement Folder:	1196720
Document Name:	Rock Branch Warehouse Fencing & Electronic Security System	Reason for Modification:	
Document Description:	CHANGE ORDER NO 1-Establish Contract Dates Notice to Proceed	CHANGE ORDER NO 1- To establish contract start and end dates, and to issue Notice to Proceed to the vendor per the attached documentation.	
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:	2023-07-24
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-09-22

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000113760			Requestor Name:	Dean Wingerd
NEWTECH SYSTEMS INC				Requestor Phone:	(304) 561-6629
1850 DALTON AVE				Requestor Email:	claudes.d.wingerd.nfg@army.mil
ASHLAND		KY	41102	<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US					
Vendor Contact Phone:	606-325-0306	Extension:			
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 CHARLESTON WV 25311 US	WVNG/ROCK BRANCH ROCK BRANCH INDUSTRIAL PARK 160 JACOBSON DRIVE POCA WV 25159-9772 US

9-20-23 BHP

Total Order Amount:	\$304,319.28
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tanya H</i> 9/20/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> 9/21/2023 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>[Signature]</i> 9/21/2023 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: 07/24/2023 THROUGH 09/22/2023.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72154013	0.00000		0.000000	203888.89
Service From	Service To	Manufacturer		Model No	
2023-07-24	2023-09-22				

Commodity Line Description: Contract Item #1-Fencing Installation

Extended Description:

BASE BID (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete installation of new fencing around rear perimeter of building at the Rock Branch Warehouse in Poca, WV, per the attached specifications and documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	46170000	0.00000		0.000000	100430.39
Service From	Service To	Manufacturer		Model No	
2023-07-24	2023-09-22				

Commodity Line Description: Contract Item #2-CCTV, ACS, Intercoms, and Server Racks

Extended Description:

BASE BID (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services for installation of a new Access Control System (ACS), Audio Intercom System, Server Cabinet with Fiber, and site Closed Circuit Television (CCTV) at the Rock Branch Warehouse in Poca, WV, per the attached specifications and documentation.



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

NGWV-FMO

19 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-ADJ2300000031
CO#1 Rock Branch Warehouse Fencing & Electronic Security System
NewTech Systems, Inc.

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.

A handwritten signature in black ink that reads "Dean Wingerd".

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

A handwritten signature in blue ink, possibly reading "Bac...".



DEPARTMENT OF THE ARMY
ADJUTANT GENERAL'S OFFICE
JOINT FORCES HEADQUARTERS WEST VIRGINIA
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NGWV-FMO

1 August 2023

NOTICE TO PROCEED

TO: NewTech Systems Inc.
1850 Dalton Ave
Ashland, KY 41102

FROM: West Virginia Army National Guard
CFMO – Division of Engineering & Facilities
1707 Coonskin Drive
Charleston, WV 25311

SUBJECT: Notice to Proceed for the West Virginia Army National Guard's Fencing and Electronic Security System located at Rock Branch Industrial Park, Rock Branch WV.

NOTICE TO PROCEED DATE: **24 July 2023**

NewTech Systems Inc. is authorized to proceed with work as per the Contract Documents for Contract number CPO-ADJ2300000031. Work should begin by **24 July 2023** and last for a term of 60 days, with work completed no later than **22 Sept 2023**.

Please provide all submittals for this project immediately for approval.

The point of contact for this correspondence is the undersigned at 304-561-6775 or email at craig.a.welch5.nfg@army.mil.

Respectfully,

A handwritten signature in cursive script that reads "Craig Welch".

Craig Welch
Project Manager
WVARNG - CFMO