



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 ADJ2300000036 5	Procurement Folder:	1238534
Document Name:	MCA South- Maclin Hall HVAC 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:	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:	2023-09-05
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-03-03

VENDOR				DEPARTMENT CONTACT			
Vendor Customer Code:	000000189985			Requestor Name:	Nancy C Baire		
DSO MECHANICAL LLC 515 THIRD AVE				Requestor Phone:	304-561-6449		
SO CHARLESTON WV 25303 US				Requestor Email:	nancy.c.baire.nfg@army.mil		
Vendor Contact Phone:	3047448479	Extension:	101	<div style="font-size: 2em; font-weight: bold;">24</div> <div style="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
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR CHARLESTON WV 25311-1085 US	MOUNTAINEER CHALLENGE PROGRAM - SOUTH ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE MONTGOMERY WV 25136 US

John D. Gray
9/20/2023

Purchasing Division's File Copy

Total Order Amount:	\$496,870.00
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ENTERED

John D. Gray
9/21/2023

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara He</i> 9/20/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John D. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>John D. Gray</i> 9/21/2023 ELECTRONIC SIGNATURE ON FILE
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John D. Gray
9/21/2023

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: 09/05/2023 THROUGH 03/03/2024.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	496870.00
Service From	Service To	Manufacturer	Model No		
2023-09-05	2024-03-03				

Commodity Line Description: MCA South- Replace Two (2) 15 Ton MAU's Maclin Hall-BASE BID

Extended Description:

Contract Item #1- Lump Sum Price for Base Bid replace two (2) 15-ton MAU's on Maclin Hall, per the attached documentation.

**WEST VIRGINIA ARMY NATIONAL GUARD
CONSTRUCTION & FACILITIES MANAGEMENT OFFICE
DIVISION OF ENGINEERING & FACILITIES
1707 Coonskin Drive
Charleston, West Virginia, 25311-1085**

31 AUG 2023

NOTICE TO PROCEED

TO: DSO Mechanical LLC
515 Third Ave
South Charleston, WV 25303

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

SUBJECT: Notice to Proceed for the MCA South – Maclin Hall HVAC Replacement

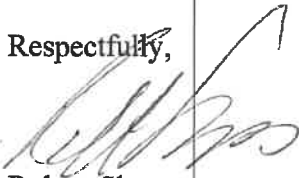
NOTICE TO PROCEED DATE: 5 SEPT 2023

DSO Mechanical LLC is authorized to proceed with work as per the Contract Documents for Contract number ADJ23*036. Work should begin by **5 SEPT 2023** and last for a term of **180** days, with work completed no later than **3 MAR 2024**.

Please provide all submittals for this project immediately for approval.

If you have any questions please contact Mr. Robert Skaggs at 304-561-6550.

Respectfully,



Robert Skaggs
Technical Analyst