



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia Purchase Order

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Date: 10-13-2023

Order Number:	CPO 0403 0013 DBS240000002 2	Procurement Folder:	1222817
Document Name:	WVSDB Blue and Gold Renovation and related construction	Reason for Modification:	Change Order 01 To Issue Notice to Proceed
Document Description:	WVSDB Blue and Gold Renovation and related construction		
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:	2023-09-25
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-11-22

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000193013	Requestor Name:	Tabitha J Crist
HARBEL INC PO BOX 358 CUMBERLAND MD 21502 US		Requestor Phone:	(304) 822-4810
Vendor Contact Phone:	3017298303	Requestor Email:	tabitha.crist@k12.wv.us
Discount Details:		<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Discount Allowed	Discount Percentage	Discount Days	
#1 No	0.0000	0	
#2 Not Entered			
#3 Not Entered			
#4 Not Entered			

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

10-17-23 Box

Total Order Amount:	\$3,138,500.00
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mary [Signature] - 10/17/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>10/18/2023</i> ELECTRONIC SIGNATURE ON FILE
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10/18/2023

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: 09/25/2023 Through 11/22/2024

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72121103	0.00000		0.000000	3118500.00
Service From	Service To	Manufacturer	Model No		
2023-09-25	2024-11-22				

Commodity Line Description: WVSD Blue and Gold Renovation and related construction

Extended Description:

WVSD Blue and Gold Renovation and related construction

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72121103	0.00000		0.000000	20000.00
Service From	Service To	Manufacturer	Model No		
2023-09-25	2024-11-22				

Commodity Line Description: Lump Sum allowance for Hazardous Materials Survey & Testing

Extended Description:

WVSD Blue and Gold Renovation and related construction



Est. 1870

301 EAST MAIN STREET • ROMNEY, WEST VIRGINIA 26757

August 18, 2023

Barrow Koslosky
ZMM
222 Lee Street West
Charleston WV 25302

Mr. Jeremy Irons
Harbel Inc.
PO Box 358
Cumberland, MD 21502

Subject: CPO DBS 2400000002 – Notice To Proceed

The West Virginia Schools for the Deaf and the Blind is issuing this letter as a Notice To Proceed for the performance of the contract services of the above Purchase Order. As per the specifications, the contract item must be completed within four hundred and twenty-five (425) calendar days from the date indicated above on this letter. The contract item 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: September 25, 2023

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

Very truly yours,

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