



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: 09-29-2023

| | | | |
|------------------------------|---|---------------------------------|---|
| Order Number: | CPO 0439 0439 EBA2300000001 4 | Procurement Folder: | 979934 |
| Document Name: | EBAr70085_EOI, Roof Replacement Morgantown and Coopers Rock | Reason for Modification: | Change Order 2 To issue Notice to Proceed. |
| Document Description: | Roof Replacement Morgantown and Coopers Rock | | |
| Procurement Type: | Central Purchase Order | | |
| Buyer Name: | Toby L Welch | | |
| Telephone: | (304) 558-8802 | | |
| Email: | toby.l.welch@wv.gov | | |
| Shipping Method: | Best Way | Effective Start Date: | 2022-07-20 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2024-07-19 |

| VENDOR | | DEPARTMENT CONTACT | | |
|---|------------------------------|---|-----------------------|----------------------|
| Vendor Customer Code: | 000000206169 | Requestor Name: | Rodney Swisher | |
| PICKERING ASSOCIATES INC 11283 EMERSON AVE | | Requestor Phone: | (304) 556-4900 | |
| PARKERSBURG WV 26104 US | | Requestor Email: | rswisher@wvpublic.org | |
| Vendor Contact Phone: | 304-464-5305 Extension: 1111 | <div style="font-size: 48pt; 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 |
|---|--|
| CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD | PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST |
| BEAVER WV 25813 US | CHARLESTON WV 25301-1223 US |

10-4-23 BAW

| | |
|----------------------------|-------------|
| Total Order Amount: | \$54,628.00 |
|----------------------------|-------------|

Purchasing Division's File Copy

ENTERED

LM 9/20/23

| | | |
|--|--|--|
| PURCHASING DIVISION AUTHORIZATION DATE: <i>Tanya 10/4/2023</i> ELECTRONIC SIGNATURE ON FILE | ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John L. Gray 10/5/2023</i> ELECTRONIC SIGNATURE ON FILE | ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Toley 10-6-23</i> ELECTRONIC SIGNATURE ON FILE |
|--|--|--|

Extended Description:

Change Order 2

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: 7/20/2022 through 07/19/2024.

No other changes.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|------|------------|-------------|
| 1 | 81101508 | 0.00000 | | 0.000000 | 54628.00 |
| Service From | Service To | Manufacturer | | Model No | |
| | | | | | |

Commodity Line Description: Professional Engineering Services

Extended Description:

In accordance with W. Va. Code 5G-1-1 (et seq)

A/E Services for a methodology for roofing replacement for WV Educational Broadcasting Authority at Cooper's Rock and Morgantown sites perr attached documentation.



TO: Sean G. Simon, Project Manager
Pickering Associates Inc
318 Lee Street West
Suite 200
Charleston, WV 25302
304-991-6275
SSimon@PickeringUSA.Com

September 29th, 2023

FROM: Dale Malcomb
Purchasing Coordinator
Phone: (304) 254-7858
Cell: (304) 222-9252
Email: DMalcomb@WVPublic.Org

SUBJECT: Notice to proceed for CPO 0439 EBA2300000001, Cooper's Rock Roof Replacement.

NOTICE TO PROCEED DATE: July 20th, 2022.

Pickering Associates is authorized to proceed with the work as per the contract documents for contract number CPO EBA23*01. This is a fixed period contract and work began on July 20, 2022. The estimated end date is July 19, 2024, or when the project is complete. The goal is to have a completed contract.

Respectfully,

A handwritten signature in black ink that reads 'C. Dale Malcomb'.

C. Dale Malcomb



September 29th, 2023

Larry D McDonnell, Buyer
West Virginia Purchasing Division
2019 Washington Street East
Capitol Complex Building 15
Charleston, WV 25305
304-558-2063
Larry.D.McDonnell@wv.gov

Dale Malcomb
Purchasing Coordinator
Phone: (304) 254-7858
Cell: (304) 222-9252
Email: DMalcomb@WVPublic.Org

RE: CPO 0439 EBA2300000001, Cooper's Rock Roof, administrative change order 2, notice to proceed.

Pickering Associates is authorized to proceed with the work as per the contract documents for contract number CPO EBA23*01. This is a fixed period contract and work began on July 20, 2022. The estimated end date is July 19, 2024, or when the project is complete. The goal is to have a completed contract.

Thank you again for the opportunity to provide your telecommunications needs.

Sincerely,

A handwritten signature in black ink that reads 'C. Dale Malcomb'.

C. Dale Malcomb