



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: 04-07-2026

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 0211 4072 GSD2600000011 2	Change Order No:	1	Procurement Folder:	1807762
Document Name:	Campus Concrete And Stone Repairs			Reason for Modification:	
Document Description:	Campus Concrete And Stone Repairs			Change Order 1 To Issue 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:	2026-04-06		
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-06-05		

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000205011	Requestor Name:	Timothy M Lee	
MARCH WESTIN COMPANY INC 360 FRONTIER AVE MORGANTOWN WV 265053008 US		Requestor Phone:	304-352-5492	
Vendor Contact Phone:	999-999-9999	Requestor Email:	timothy.m.lee@wv.gov	
Discount Details:		<div style="font-size: 48px; font-weight: bold; opacity: 0.5;">2026</div> <div style="font-weight: bold; opacity: 0.5;">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
GENERAL SERVICES DIVISION DEPARTMENT OF ADMINISTRATION 112 CALIFORNIA AVENUE BLDG 4, 6TH FLOOR CHARLESTON WV 25305 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

CR 4-8-26

Total Order Amount:	\$141,500.00
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Purchasing Division's File Copy

 PURCHASING DIVISION AUTHORIZATION DATE: <i>4/8/26</i> ELECTRONIC SIGNATURE ON FILE	 ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>4/9/2026</i> ELECTRONIC SIGNATURE ON FILE	 ENCUMBRANCE CERTIFICATION DATE: <i>4-10-26</i> ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 1

To establish the 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.

Contract Term: 4/6/2026 through 6/05/2026

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72152700	0.00000		0.000000	141500.00
Service From	Service To	Manufacturer	Model No		
2026-04-06	2026-06-05				

Commodity Line Description: CONCRETE, PAVER, AND STONE REPAIRS

Extended Description:

BASE BID
CONCRETE, PAVER, AND STONE REPAIRS PER ATTACHED SPECIFICATIONS

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72152700	0.00000	EA	55.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: CONCRETE, PAVER, AND STONE REPAIRS

Extended Description:

Unit Price for additional concrete forming and pouring.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72152700	0.00000	EA	15.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: CONCRETE, PAVER, AND STONE REPAIRS

Extended Description:

Unit Price for additional paver work.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72152700	0.00000	EA	245.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: CONCRETE, PAVER, AND STONE REPAIRS

Extended Description:

Unit Price for additional limestone removal and replacement.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72152700	0.00000	EA	75.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: CONCRETE, PAVER, AND STONE REPAIRS

Extended Description:

Unit Price for additional curbing forming and pouring.



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
State Capitol
Charleston, West Virginia 25305

Eric L. Householder
Cabinet Secretary

Robert P. Kilpatrick
Director

March 30, 2026

MARCH WESTIN COMPANY INC.
360 FRONTIER AVE.
MORGANTOWN, WV
265053008

NOTICE TO PROCEED

Per issuance of Purchase Order Number CPO 0211 GSD260000011, this is your notification to commence work on Monday, April 6, 2026, to provide all equipment, materials and incidentals for Campus Concrete and Stone Repairs, located at the Capital Complex, Charleston WV 25305.

Given the contract's allowance of Sixty (60) calendar days from this issuance for the project to be delivered to Final Completion, the contract's start date is April 6, 2026, and the end date is June 5, 2026.

If you have any questions or concerns on this issue, please do not hesitate to contact me by telephone at (304) 205-8312 or through email at john.t.persinger@wv.gov

Sincerely,

Tim Persinger

Tim Persinger, Procurement Officer, GSD



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Exact Phrase *i*

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March Westin Company Inc x

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Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

MARCH-WESTIN COMPANY, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	6/13/1984		6/13/1984	Domestic	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		Capital Stock 100000.0000
Charter County	Monongalia	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	1.000000
Authorized Shares	100000	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Designated Office Address	360 FRONTIER STREET MORGANTOWN, WV, 26505
Notice of Process Address	KEVIN L. SALISBURY 360 FRONTIER ST. MORGANTOWN, WV, 26505
Principal Office Address	360 FRONTIER ST. MORGANTOWN, WV, 26505
Principal Office Mailing Address	360 FRONTIER ST. MORGANTOWN, WV, 26505
Type	Address

Officers	
Type	Name/Address
Director	JAME BARVINCHAK (VP MARKETING) 360 FRONTIER STREET MORGANTOWN, WV, 26505
Incorporator	LARRY KOPELMAN 526 CHAS. NAT'L. PLAZA CHARLESTON, WV, 25301
President	JAMES RIDGEWAY 360 FRONTIER STREET MORGANTOWN, WV, 26505
Secretary	MARGUERITE HORVATH 360 FRONTIER STREET MORGANTOWN, WV, 26505
Treasurer	KEVIN SALISBURY 360 FRONTIER STREET MORGANTOWN, WV, 26505
Vice-President	MATTHEW BOURNE 360 FRONTIER STREET MORGANTOWN, WV, 26505
Type	Name/Address

Date	Amendment
1/27/2000	INCREASE IN AUTH CAP STK FROM \$100,000 WITH 100,000 AT \$1.00 PAR TO \$125,000 AUTH CAP WITH 125,000 SHARES AT A \$1.00 VALUE.

12/1/1993

INCREASE IN AUTH. CAP. STK FROM \$5000 WITH 5000 SHARES AT A \$1.00 PAR TO \$100,000 WITH 100,000 SHARES AT \$1.00 PAR

Date

Amendment

Annual Reports

Filed For

2025

2024

2023

2022

2021

2020

2019

2018

2017x

2017

2016

2015

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2013

2012

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

1999

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For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, April 6, 2026 — 2:25 PM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>#13</u> Date: <u>4/6/2024</u> Solicitation No. <u>ASD 26*11</u> <div style="color: blue; font-size: 1.2em; font-family: cursive;"> Call Notice to Proceed </div>	Agency: <u>General Services Division</u> Procurement Officer Submitting Requisition: <u>Tim Persinger</u> Requisition No. <u>ASD26*11</u> PF No.: <u>1807762</u>
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

