



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

State of West Virginia Delivery Order

Order Date: 12-27-2021

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:	CDO 0506 0506 HHR2200000002 1	Procurement Folder:	970147
Document Name:	Security Services for Region II and Region IV	Reason for Modification:	Name Change
Document Description:	Security Services for Region II and Region IV		
Procurement Type:	Central Delivery Order		
Buyer Name:	Mark A Atkins		
Telephone:	(304) 558-2307		
Email:	mark.a.atkins@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0212 SECSVS19A 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000018473 UNIVERSAL PROTECTION SERVICE LP PO BOX 277469 ATLANTA GA 30384 7469 US Vendor Contact Phone: 703-599-2324 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td>0</td></tr><tr><td>#3</td><td>No</td><td></td><td>0</td></tr><tr><td>#4</td><td>No</td><td></td><td>0</td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No		0	#3	No		0	#4	No		0	Requestor Name: Brian D Pauley Requestor Phone: (304) 558-2810 Requestor Email: brian.d.pauley@wv.gov <div>22 FILE LOCATION</div>
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No		0																		
#3	No		0																		
#4	No		0																		

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/PURCHASING ONE DAVIS SQUARE, FIRST FLOOR, RM 110 CHARLESTON WV 25301 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Purchasing Division's File Copy

Total Order Amount: \$742,845.86

ENTERED

MA 01/04/2022

PURCHASING DIVISION AUTHORIZATION
DATE: <i>Tara</i> 1/4/22
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>Beverly Tolen</i> 1-5-22
ELECTRONIC SIGNATURE ON FILE

Extended Description:

This contract identified as HHR22*02 is created for administrative purposes only and is intended to change the name of the vendor identified in delivery order no. HHR21*05 from Vendor A v/c account *216853 to Vendor B VS0000018473. System limitations require that this contract be given a new number moving forward but the original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

Effective date of change: October 8, 2021 - 07/24/2022

Old Procurement folder: 901913

No other changes.

Vendor was: G4S Secure Solutions USA, Inc. V/C account *216853
2333 MACCORKLE AVE., STE. 200
SAINT ALBANS, WV 25177

Vendor is now: UNIVERSAL PROTECTION SERVICE LP, UNIVERSAL PROTECTION SERVICE LLC dba ALLIED UNIVERSAL SECURITY SERVICE, V/C
ACCOUNT VS0000018473
PO BOX 277469
ATLANTA, GA 30384 7469

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	92121504	1884.00000	HOUR	\$14.5000	\$27,318.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-10-08	2022-07-24			2021-12-30	

Commodity Line Description: Region 2 - Security Guard III - Diamond Desk

Extended Description:

Region 2 - Security Guard III - Diamond Desk
1884 hrs x \$14.50 hr = \$27,318.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	92121504	7060.50000	HOUR	\$14.5000	\$102,377.25
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-10-08	2022-07-24			2021-12-30	

Commodity Line Description: Region 2 - Security Guard III - Rover

Extended Description:

Region 2 - Security Guard III - Rover

7060.50 hrs x \$14.50 hr = \$102,377.25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	92121504	7070.50000	HOUR	\$14.5000	\$102,522.25
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-10-08	2022-07-24			2021-12-30	

Commodity Line Description: Region 2 - Sergeant - Shift Supervisor

Extended Description:

Region 2 - Sergeant - Shift Supervisor

7070.5000 hrs x \$14.50 hr = \$102,522.25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	92121504	2529.00000	HOUR	\$14.5000	\$36,670.50
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-10-08	2022-07-24			2021-12-30	

Commodity Line Description: Region 2 - Security Guard III - ODS Desk

Extended Description:

Region 2 -Security Guard III - ODS Desk

2520 hrs x \$14.50 hr = \$36,540

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	92121504	2772.00000	HOUR	\$14.5000	\$40,194.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-10-08	2022-07-24			2021-12-30	

Commodity Line Description: Region 2 - Security Guard III - Garage

Extended Description:

Region 2 -Security Guard III - Garage

2772 hrs x \$14.50 hr = \$40194.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	92121504	1652.74896	HOUR	\$14.5000	\$23,964.86
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-10-08	2022-07-24			2021-12-30	

Commodity Line Description: Region 2 - Lieutenant - Site Supervisor

Extended Description:

Region 2 - Lieutenant - Site Supervisor

1652.74896 hrs x \$14.50 hr = \$23964.86

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	92121504	2860.00000	HOUR	\$14.5000	\$41,470.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-10-08	2022-07-24			2021-12-30	

Commodity Line Description: Region 2 - Security Guard III - Unusual Circumstances

Extended Description:

Region 2 - Security Guard III - Rover - Kan. County BCF

2860 hrs x \$14.50 hr = \$41,470.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	92121504	6360.00000	HOUR	\$14.5000	\$92,220.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-10-08	2022-07-24			2021-12-30	

Commodity Line Description: Region 2 - Security Guard III - Rover Kan. County BCF

Extended Description:

Region 2 - Security Guard III - Rover - Kan. County BCF

6360 hrs x \$14.50 hr = \$92,200.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	92121504	884.00000	HOUR	\$14.5000	\$12,818.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-10-08	2022-07-24				2021-12-30

Commodity Line Description: Region 2 - Security Guard III - Rover Kan. County BCF - UC

Extended Description:

Region 2 - Security Guard III - Rover Kan. County BCF

Unusual Circumstances = 10% of Total Hours

884 hrs x \$14.50 hr = \$12,818.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	92121504	4876.00000	HOUR	\$14.5000	\$70,702.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-10-08	2022-07-24				2021-12-30

Commodity Line Description: Region 2 - Security Guard III - Rover - Cabell County BCF

Extended Description:

Region 2 - Security Guard III - Rover - Cabell County BCF

4876 hrs x \$14.50 hr = \$70,702.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	92121504	218.00000	HOUR	\$14.5000	\$3,161.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-10-08	2022-07-24				2021-12-30

Commodity Line Description: Region 2 - Security Guard III - Rover Cabell Cnty BCF - UC

Extended Description:

Region 2 - Security Guard III - Rover Cabell Cnty BCF - UC

Unusual Circumstances - 10% of Total Hours

218 x \$14.50 hr = \$3161.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	92121504	6936.00000	HOUR	\$14.5000	\$100,572.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-10-08	2022-07-24				2021-12-30

Commodity Line Description: Region 2 - Security Guard III - Rover OCME

Extended Description:

Region II - Security Guard III - Rover OCME

6936 hrs x \$14.50 hr = \$102,312.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	92121504	884.00000	HOUR	\$14.5000	\$12,818.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-10-08	2022-07-24				2021-12-30

Commodity Line Description: Region 2 - Security Guard III - Rover OCME - UC

Extended Description:

Region 2 - Security Guard III - Rover OCME

Unusual Circumstances - 10% of total hours

884 hrs x \$14.50 hr = \$12,818.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	92121504	2574.00000	HOUR	\$14.5000	\$37,323.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-10-08	2022-07-24				2021-12-30

Commodity Line Description: Region 4 - Security Guard III - Rover Mercer Cnty BCF

Extended Description:

Region 4 - Security Guard III - Rover Mercer Cnty BCF
2574 hrs x \$14.50 = \$37,323.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	92121504	81.00000	HOUR	\$14.5000	\$1,174.50
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-10-08	2022-07-24				2021-12-30

Commodity Line Description: Region 4 - Security Guard III - Mercer Cnty BCF - UC

Extended Description:

Region IV - Security Guard III - Mercer Cnty BCF - UC

Unusual Circumstances - 10% of Total Hours 81 hrs x \$14.50 = \$1,174.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	92121504	2277.00000	HOUR	\$14.5000	\$33,016.50
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-10-08	2022-07-24				2021-12-30

Commodity Line Description: Region 4 - Security Guard III - Rover Raleigh Cnty BCF

Extended Description:

Region 4 - Security Guard III - Rover Raleigh County BCF

2277 hrs x \$14.50hr = \$33,016.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	92121504	312.00000	HOUR	\$14.5000	\$4,524.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-10-08	2022-07-24				2021-12-30

Commodity Line Description: Region 4 - Security Guard III - Raleigh Cnty BCF - UC

Extended Description:

Region IV - Security Guard III - Rover Raleigh County BCF

Unusual Circumstances - 10% of Total Hours 312 hrs x \$14.50 = \$4,524.00

Date: August 13, 2021
To: Our valued clients from legacy G4S
From: John Petruzzi, Mid-Atlantic Regional President, Allied Universal
Subj: Integration of G4S and Allied Universal operations

Attachments: Sample Standard Invoice, Instructions on submitting electronic payments, Form W-9

Dear Valued Client:

On **April 5, 2021**, we announced that Allied Universal had acquired G4S. Over the last few months, the combined leadership of both legacy companies has been diligently working to integrate the best of both world-class organizations. We are pleased to announce that your security program, together with all legacy G4S services, will be integrated into Allied Universal operations on **October 8, 2021**.

As the President of Allied Universal's Mid-Atlantic region, I want to thank you for your trust and confidence in Allied Universal. This integration enables us to combine both legacy companies' resources to provide you—our valued client—with more experience, more expertise, and more access to state-of-the-art security solutions.

Please be assured that you will experience no disruption to your current service during or after the transition. However, there will be some minor changes to current processes as a result of the integration, all beginning on **October 8, 2021**:

- Security Professionals will begin wearing uniforms bearing the Allied Universal brand (unless the current uniform is not branded – in that case, there will be no change to Security Professional uniforms).
- Invoices will originate from the Allied Universal billing system. **(Sample invoice attached.)**
 - You will receive future invoices from an @aus.com email address. **(Please update spam filters accordingly.)**
- For your convenience, an updated **Form W-9** is attached.
- Depictions of the Allied Universal billing cycles are enclosed.
- Client Payments:
 - Lockbox addresses will remain the same, except checks should now be made payable and addressed to "Allied Universal." Please refer to the enclosed "Lockbox Addresses" section.
 - For **ACH** or **Wire** payments, you can find bank instructions in attached document. The account number will remain the same as they were for G4S, but the remittance address will change to Remittance@aus.com.
- Insurance coverage across all policies is still in place and not impacted at this time. Updated certificates of insurance documenting go-forward coverage will be delivered to existing certificate holders prior to 10/8/2021. If you do not receive a COI or if you require an additional copy, you can reach out to your Allied Universal point of contact.
- Legacy G4S services such as SecureTrax and the Custom Protection Officer (CPO) program, if applicable to your account, will continue to exist in the same form with only minor visual changes from re-branding.

We are honored to continue to provide services to your organization. We value your business and are committed to your satisfaction. Please do not hesitate to reach out to your account team—or to me directly—if you have any questions.

Sincerely,
John Petruzzi,
Regional President, Mid-Atlantic Region

Enclosures: (1) Allied Universal Billing Cycles and Lockbox Addresses

Allied Universal Billing Cycles:

Please refer to your contracted billing cycle below:

Billing Cycle	G4S Final Invoice Period	Allied Universal Invoice #1	Allied Universal Invoice #2
Weekly	thru Oct. 7 th	Oct. 8 – Oct. 14	Oct. 15 – Oct. 21
Bi-Weekly	thru Oct. 7 th	Oct. 8 – Oct. 21	Oct. 22 – Nov. 4
Monthly	thru Oct. 7 th	Oct. 8 – Nov. 4	Nov. 5 – Dec. 2
Calendar Monthly	thru Oct. 7 th	Oct. 8 – Oct. 31	Nov. 1 – Nov. 30

Lockbox Addresses:

Lockbox Name / Number	P.O. Box Address	Street Address (for Overnight Deliveries)
Atlanta, GA Lockbox # 277469	Allied Universal P.O. 277469 Atlanta, GA 30384-7469	Bank of America Lockbox Services Lockbox 277469 6000 Feldwood Road College Park, GA 30349-3652 Phone (770) 774-6057



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

State of West Virginia Delivery Order

Order Date: 12-16-2021

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:	CDO 0506 2835 HHR2100000005 3	Procurement Folder:	901913
Document Name:	Change Order No. 2 - Balance Closeout	Reason for Modification:	Change Order No. 2 - Balance Closeout
Document Description:	Security Services for Region II and Region IV		
Procurement Type:	Central Delivery Order		
Buyer Name:	Mark A Atkins		
Telephone:	(304) 558-2307		
Email:	mark.a.atkins@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0212 SECSVS19 3
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000216853 G4S SECURE SOLUTIONS USA INC 2333 MACCORKLE AVE STE 200 SAINT ALBANS WV 251772073 US Vendor Contact Phone: 3047274608 Extension: 304 Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td>0</td></tr><tr><td>#3</td><td>No</td><td></td><td>0</td></tr><tr><td>#4</td><td>No</td><td></td><td>0</td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No		0	#3	No		0	#4	No		0	Requestor Name: Brian D Pauley Requestor Phone: (304) 558-2810 Requestor Email: brian.d.pauley@wv.gov
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No		0																		
#3	No		0																		
#4	No		0																		

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/PURCHASING ONE DAVIS SQUARE, FIRST FLOOR, RM 110 CHARLESTON WV 25301 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Total Order Amount:	\$179,296.14
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PURCHASING DIVISION AUTHORIZATION

SIGNED BY: Tara Lyle

DATE: 2021-12-16

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

SIGNED BY: Beverly A Toler

DATE: 2021-12-16

ELECTRONIC SIGNATURE ON FILE

Extended Description:**CHANGE ORDER**

Change Order No.2 is issued to cancel this contract/purchase order (uncompleted scope of work or undelivered commodities) and funds associated with the work or commodities undelivered. All remaining provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect. Effective date of cancellation: 10/07/21. Amount of cancellation: \$742,845.86

Delivery Order CDO HHR22*02 was created for administrative purposes to change the name of the vendor identified in CDO HHR21*05 to Universal Protection Service LP from G4S Secure Solutions USA Inc.

System limitations require that this delivery order be given a new number moving forward. All original terms, conditions, prices specifications and change orders contained therein remain in full force and effect.

Vendor was: G4S Secure Solutions USA Inc.
2333 MACCORKLE AVE STE 200
SAINT ALBANS, WV 25177 2073

Vendor now: Universal Protection Service LP
PO Box 277469
Atlanta, GA 30384 7469

Effective Date of Change: 10/07/21
Old PF number: 901913
No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	92121504	456.00000	HOUR	\$14.5000	\$6,612.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-25	2021-10-07				

Commodity Line Description: Region II - Security Guard III - Diamond Desk

Extended Description:

CO 2 original hrs: 2340

Region 2 - Security Guard III - Diamond Desk

45 hrs/wks x 52 wks = 2340 hrs x \$14.50 hr = \$30,160

CO 2 Actual hrs: 456

Dates of Service 07/25/21 - 10/07/21

Actual: 456/hr @ \$14.50 = \$6,612.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	92121504	1675.50060	HOUR	\$14.5000	\$24,294.76
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-25	2022-07-24				

Commodity Line Description: Region II - Security Guard III - Rover

Extended Description:

CO 2 Original hrs: 8736

Region II - Security Guard III - Rover

168 hrs/wk x 52wks = 8736 hrs x \$14.50 = \$126,672.00

CO 2 Actual hrs: 1675.50060

dates of service: 07/25/21 - 10/07/21

actual: 1675.50060hrs @ \$14.50 = \$24,294.76

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	92121504	1665.50000	HOUR	\$14.5000	\$24,149.75
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-25	2022-07-24				

Commodity Line Description: Region II - Sergeant - Shift Supevisor

Extended Description:

CO 2 Original hrs: 8736
Region II - Sergeant - Shift Supervisor
168 hrs/wk x 52 wks = 8736 hrs x \$14.50 = \$126,672.00
CO 2 Actual hrs: 1665.50000
dates of service: 07/25/21 - 10/07/21
actual: 1665.50000 hrs @ \$14.50 hr = \$24,149.75

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	92121504	591.00000	HOUR	\$14.5000	\$8,569.50
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-25	2022-07-24				

Commodity Line Description: Region II - Security Guard III - ODS Desk

Extended Description:

CO 2 Original hrs 3120 hrs
Region II - Security Guard III - ODS Desk
60 hrs/wks x 52 wks = 3120 hrs x \$14.50 hr = \$45,240

CO 2 Actual hrs 591
dates of service: 07/25/21 - 10/07/21
actual: 591 hrs @ \$14.50 = \$8569.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	92121504	608.00000	HOUR	\$14.5000	\$8,816.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-25	2022-07-24				

Commodity Line Description: Region II - Security Guard III - Garage

Extended Description:

Region II - Security Guard III - Garage - CO 2 Original hrs 3380
65 hrs/wks x 52 wks = 3380 hrs x \$14.50 hr = \$49,010.00
Commodity Line 5 and Line 6 have been combined into one commodity line. The totals above reflect that change.
CO 2 Actual hrs 608
dates of service: 07/25/21 - 10/07/21
actual: 608 hrs @ \$14.50 = \$8,816.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	92121504	0.00000	HOUR	\$14.5000	\$0.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-25	2022-07-24				

Commodity Line Description: Region II - Security Guard III - Garage

Extended Description:

Region II - Security Guard III
Line 5 and Line 6 have been combined into one commodity line.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	92121504	427.25010	HOUR	\$14.5000	\$6,195.13
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-25	2022-07-24				

Commodity Line Description: Region II - Lieutenant - Site Supervisor

Extended Description:

CO 2 Original hrs 2080
Region 2 - Lieutenant - Site Supervisor
40 hrs/wk x 52 wks = 2080 hrs x \$14.50 hr = \$30,160.00
CO 2 Actual hrs 427.25010
dates of service: 07/25/21 - 10/07/21
actual: 427.25010 hrs @ \$14.50 hr = 6195.13

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	92121504	0.00000	HOUR	\$14.5000	\$0.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-25	2022-07-24				

Commodity Line Description: Region II - Security Guard III - Unusual Circumstance

Extended Description:

Region II - Security Guard III - Diamond Bldg., Diamond Garage and One Davis Square
Unusual Circumstance - 10% of Total Hours 55 hrs x 52 wks = 2860 x
\$14.50 = \$41,470.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	92121504	2376.00000	HOUR	\$14.5000	\$34,452.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-25	2022-07-24				

Commodity Line Description: Region II - Security Guard III - Rover Kan. County BCF

Extended Description:

CO 2 Original hrs 8736
Region II - Security Guard III - Rover - Kan. County BCF 168 hrs/wks x 52 wks = 8736 hrs x \$14.50 = \$126,672
CO 2 Actual hrs 2376
dates of service: 07/25/21 - 10/07/21
actual: 2376hrs @ \$14.50hr = \$34,452.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	92121504	0.00000	HOUR	\$14.5000	\$0.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-25	2022-07-24				

Commodity Line Description: Region II - Security Guard III - Rover Kan. County BCF - UC

Extended Description:

Region II - Security Guard III - Rover Kan. County BCF
Unusual Circumstances = 10% of Total Hours 17 hrs x 52 wks = 884 hrs x \$14.50 = \$12,818.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	92121504	1260.00000	HOUR	\$14.5000	\$18,270.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-25	2022-07-24				

Commodity Line Description: Region II - Security Guard III - Rover Cabell County BCF

Extended Description:

CO 2 Original hrs 2340
Region 2 - Security Guard III - Cabell County BCF
45 hrs/wks x 52 wks = 2340 hrs x \$14.50 hr = \$30,160
Corrected the location on this line.
CO 2 Actual hrs 1260
dates of service: 07/25/21 - 10/07/21
actual: 1260 hrs @ \$14.50 hr = \$18,270.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	92121504	406.00000	HOUR	\$14.5000	\$5,887.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-25	2022-07-24				

Commodity Line Description: Region II - Security Guard III - Rover Cabell Cnty BCF - UC

Extended Description:

CO 2 Original hrs 624
Region II - Security Guard III - Rover Cabell Cnty BCF
Unusual Circumstances - 10% of Total Hours 12 hrs x 52 wks = 624 hrs x \$14.50 = \$9,048
CO 2 Actual hrs 406
dates of service: 07/25/21 - 10/07/21
actual: 406hrs @ \$14.50 hr = \$5,887.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	92121504	1800.00000	HOUR	\$14.5000	\$26,100.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-25	2022-07-24				

Commodity Line Description: Region II - Security Guard III - Rover OCME

Extended Description:

CO 2 Original hrs 8736
Region II - Security Guard III - Rover OCME
168 hrs/wk x 52 wks = 8736 hrs x \$14.50 = \$126,672
CO 2 Actual hrs 1800
dates of service: 07/25/21 - 10/07/21
actual: 1800 hrs @ \$14.50hr = \$26,100.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	92121504	0.00000	HOUR	\$14.5000	\$0.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-25	2022-07-24				

Commodity Line Description: Region II - Security Guard III - Rover OCME - UC

Extended Description:

Region II - Security Guard III - Rover OCME
Unusual Circumstances - 10% of total hours
17hrs x 52wks = 884hrs x \$14.50 = \$12,818.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	92121504	286.00000	HOUR	\$14.5000	\$4,147.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-25	2022-07-24				

Commodity Line Description: Region IV - Security Guard III - Rover Mercer Cnty BCF

Extended Description:

CO 2 Original hrs 2860
 Region IV - Security Guard III - Rover
 55hrs x 52wks = 2860hrs x \$14.50 = \$41,470.00
 CO 2 Actual hrs 286
 dates of service: 07/25/21 - 10/07/21
 actual: 286 hrs @ \$14.50 hr = \$4,147.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	92121504	231.00000	HOUR	\$14.5000	\$3,349.50
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-25	2022-07-24				

Commodity Line Description: Region IV - Security Guard III - Mercer Cnty BCF - UC

Extended Description:

CO 2 Original hrs 312
 Region IV - Security Guard III - Rover - Mercer County BCF
 Unusual Circumstances - 10% of Total Hours 6 hrs x 52 wks = 312 hrs x \$14.50 = \$4,524.00
 CO 2 Actual hrs 231
 dates of service: 07/25/21 - 10/07/21
 actual: 231 hrs @ \$14.50hr = \$3,349.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	92121504	583.00000	HOUR	\$14.5000	\$8,453.50
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-25	2022-07-24				

Commodity Line Description: Region IV - Security Guard III - Rover Raleigh Cnty BCF

Extended Description:

CO 2 Original hrs 2860
 Region IV - Security Guard III - Rover Raleigh County BCF
 55 hrs/wk x 52 wks = 2860 hrs x \$14.50 = \$41,470
 CO 2 Actual hrs 583
 dates of service: 07/25/21 - 10/07/21
 actual: 583 hrs @ \$14.50hr = \$8,453.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	92121504	0.00000	HOUR	\$14.5000	\$0.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-25	2022-07-24				

Commodity Line Description: Region IV - Security Guard III - Raleigh Cnty BCF - UC

Extended Description:

Region IV - Security Guard III - Rover Raleigh County BCF
 Unusual Circumstances - 10% of Total Hours 6 hrs x 52 wks = 312 hrs x \$14.50 = \$4,524.00



12/07/2021

Allied Universal Security Services
West Virginia Branch
2333 MacCorkle Avenue, St.
Albans, WV 25177

Dear Alisha D. Tribett-Tackett,

P:er our conversations and emails this letter is to confirm that to the best of my knowledge there are no no outstanding invoices between G4S and DHHR.

We look forward to continuing to work with you over the next year! As always, if you have any questions or need any assistance do not hesitate to reach me at 502-645-2308 or Charles.Wimer@aus.com.

Wishing you a successful, safe, and secure year!



Chuck Wimer

Branch Manager, Allied Universal



Date: August 13, 2021
To: Our valued clients from legacy G4S
From: John Petruzzi, Mid-Atlantic Regional President, Allied Universal
Subj: Integration of G4S and Allied Universal operations

Attachments: Sample Standard Invoice, Instructions on submitting electronic payments, Form W-9

Dear Valued Client:

On **April 5, 2021**, we announced that Allied Universal had acquired G4S. Over the last few months, the combined leadership of both legacy companies has been diligently working to integrate the best of both world-class organizations. We are pleased to announce that your security program, together with all legacy G4S services, will be integrated into Allied Universal operations on **October 8, 2021**.

As the President of Allied Universal's Mid-Atlantic region, I want to thank you for your trust and confidence in Allied Universal. This integration enables us to combine both legacy companies' resources to provide you—our valued client—with more experience, more expertise, and more access to state-of-the-art security solutions.

Please be assured that you will experience no disruption to your current service during or after the transition. However, there will be some minor changes to current processes as a result of the integration, all beginning on **October 8, 2021**:

- Security Professionals will begin wearing uniforms bearing the Allied Universal brand (unless the current uniform is not branded – in that case, there will be no change to Security Professional uniforms).
- Invoices will originate from the Allied Universal billing system. **(Sample invoice attached.)**
 - You will receive future invoices from an @aus.com email address. **(Please update spam filters accordingly.)**
- For your convenience, an updated **Form W-9** is attached.
- Depictions of the Allied Universal billing cycles are enclosed.
- Client Payments:
 - Lockbox addresses will remain the same, except checks should now be made payable and addressed to "Allied Universal." Please refer to the enclosed "Lockbox Addresses" section.
 - For **ACH** or **Wire** payments, you can find bank instructions in attached document. The account number will remain the same as they were for G4S, but the remittance address will change to Remittance@aus.com.
- Insurance coverage across all policies is still in place and not impacted at this time. Updated certificates of insurance documenting go-forward coverage will be delivered to existing certificate holders prior to 10/8/2021. If you do not receive a COI or if you require an additional copy, you can reach out to your Allied Universal point of contact.
- Legacy G4S services such as SecureTrax and the Custom Protection Officer (CPO) program, if applicable to your account, will continue to exist in the same form with only minor visual changes from re-branding.

We are honored to continue to provide services to your organization. We value your business and are committed to your satisfaction. Please do not hesitate to reach out to your account team—or to me directly—if you have any questions.

Sincerely,
John Petruzzi,
Regional President, Mid-Atlantic Region

Enclosures: (1) Allied Universal Billing Cycles and Lockbox Addresses

Allied Universal Billing Cycles:

Please refer to your contracted billing cycle below:

Billing Cycle	G4S Final Invoice Period	Allied Universal Invoice #1	Allied Universal Invoice #2
Weekly	thru Oct. 7 th	Oct. 8 – Oct. 14	Oct. 15 – Oct. 21
Bi-Weekly	thru Oct. 7 th	Oct. 8 – Oct. 21	Oct. 22 – Nov. 4
Monthly	thru Oct. 7 th	Oct. 8 – Nov. 4	Nov. 5 – Dec. 2
Calendar Monthly	thru Oct. 7 th	Oct. 8 – Oct. 31	Nov. 1 – Nov. 30

Lockbox Addresses:

Lockbox Name / Number	P.O. Box Address	Street Address (for Overnight Deliveries)
Atlanta, GA Lockbox # 277469	Allied Universal P.O. 277469 Atlanta, GA 30384-7469	Bank of America Lockbox Services Lockbox 277469 6000 Feldwood Road College Park, GA 30349-3652 Phone (770) 774-6057



**STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES**

Bill J. Crouch
Cabinet Secretary

Office of Operations
One Davis Square, Suite 100 West
Charleston, WV 25301

George Montgomery
Executive Director of Operations

December 27, 2021

To Whom It May Concern:

Please allow this letter to serve as a late justification letter in the submission of the CDO HHR22*02. Due to the vendor's name change we (DHHR) had to wait for all the invoices from G4S to be submitted by G4S before we could make the name change on CDO HHR22*02 for Allied Universal.

Kind Regards,

A handwritten signature in blue ink, appearing to read "Kimberly S. Jobe".

Kimberly S. Jobe
Procurement Specialist, Senior
DHHR Purchasing

A handwritten signature and initials in blue ink, appearing to read "Bach" and "CJD".