

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: 06-06-2022

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 0613 9905 VNF2200000002 1	Procurement Folder: 1054925			
Document Name:	Security Guards for WVVNF	Reason for Modification:			
Document Description:	Security Guards for WVVNF	CDO from 5-1-2022 to 4-30-2023			
Procurement Type:	Central Delivery Order				
Buyer Name:	David H Pauline				
Telephone:	304-558-0067				
Email:	david.h.pauline@wv.gov				
Shipping Method:	Best Way	Master Agreement Number: CMA 0212 SECSVS19A 1			
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR				DEPARTMENT CONTACT			
UNIV	lor Customer Code: ERSAL PROTECTION OX 277469	VS0000018473 I SERVICE LP GA	30384 7469	Requestor Name: Requestor Phone: Requestor Email:	Michael A Clevenger 304-626-1600 michaelclevenger06@gmail.com		
US Vendor Contact Phone: 614.381.5977 Extension: Discount Details:			n:		FILE LOCATION 47588		
-	Discount Allowed Discount Percentage Discount I		Discount Days		FILE LOCATION		
#1	No	0.0000	0				
#2	No		0				
#3	No		0				
#4	No		0				

	INVOICE TO	SHIP TO
DIVISION OF VETERANS AFFAI	RS	VETERAN'S NURSING FACILITY
1 FREEDOMS WAY		1 FREE ONS VICANIES
CLARKSBURG	WV 26301	CLARKSBURG W 20304
US		US

Total Order Amount: \$257,172.00

Purchasing Division's File Communication

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ENTERED

ENCUMBRANCE CERTIFICATIONS

ELECTRONIC SIGNATURE ON FILE ??

Date Printed: Jun 6, 2022

Order Number: CDO 0613 9905 VNF2200000002 1

Page: 1

FORM ID: WV-PRC-CDO-002 2020/05

Extended Description:

RELEASE ORDER FOR SECURITY GUARD SERVICES SEVEN (7) SECURITY GUARDS AT 40 HOURS A WEEK MONDAY THROUGH SUNDAY ONE (1) SERGEANT AT 40 HOURS PER WEEK MONDAY THROUGH FRIDAY

RELEASE ORDER START DATE: 05/01/2022 RELEASE ORDER END DATE: 04/30/2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	92121504	15656.00000	HOUR	\$14.5000	\$227.012.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-05-01	2023-04-30				Domitory Duto

Commodity Line Description:

Region 1 - Security Guard II

Extended Description:

Security Guard II: 7 Hours per Day: 8

Days per week: 7 (including holidays)

Shift Hours: 24hrs/day

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	92121504	2080.00000	HOUR	\$14.5000	\$30,160.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-05-01	2023-04-30				

Commodity Line Description:

Region 1 - Sergeant

Extended Description:

Sergeant: 1 Hours per Day: 8

Days per week: 5 (excluding state holidays)

Shift Hours: 8am-4pm

Dates of Service: 05/01/2022 through 04/30/2023 Job Location: WV Veterans Nursing Facility One Freedom Way, Clarksburg, WV 26301

CMA 0212 SECSVS19A SECURITY GUARD REQUEST FORM

TO BE COMPLETED BY STATE AGENCY

Agency Name:	WVVNF	Request Date:	6-2-2022			
Contact Person: Michael Clevenger		Contract Start Date:	5-1-2022			
Contact Title:	Procurement Supervisor	Contract End Date:	4-30-2023			
Contact Phone:	304-626-1600	Shift Start Time:	24 hours			
Contact Fax:	304-626-1605	Shift End Time:	24Hours			
Contact Email:michael.a.clevenger@wv.gov		Lunch: X 1/2 hour 1-h	nour X Paid Unpaid			
(Required Information) State PO/ADO #: CDO VNF22*02		swc# CMA 0212 SECSVS19A				
Job Location: 1 Freedom Way Clarksburg WV 26301 County: Harrison		Travis Shannon, Field Super Phone: 304-727-4608 Office				
		Cell: 304-550-8719				
		Fax: 304-727-4198				
		Email:Travis.Shannon@aus.com				
AFNAY BANKIN						

AGENCY POSITION INFORMATION

Check	Job Classification	# Workers	# His PerDay	# Days PerWeek	REGION I	REGION II	REGION III	REGION IV
	LIMITED ASSIGNMENT PERSONNEL							
	PROBATIONARY GUARD I							
X	SECURITY GUARD II	7	8	7	\$14.50	\$14.50	\$14.50	\$14.50
	SECURITY GUARD III / SHIFT SUPERVISOR							
Х	SERGEANT (IV)	1	8	5	\$14.50	\$14.50	\$14.50	\$14.50
	LIEUTENANT (IV)							

a) Please attach a brief description of job duties if different from Purchasing Division SECSVS19 specifications. b) If you have problems with employee time sheets or employee, immediately contact the appropriate vendor. c) If you need additional space for specific instructions please provide in the agency instructions space below. AGENCY INSTRUCTIONS: (If additional space is needed, please add another page). a) b) c) d) e) f) Agency Representative Signature: MANA AMMyaTitle: PROMOREMENT



West Virginia Veterans Nursing Facility One Freedoms Way Clarksburg WV 26301

MEMO

To:

Mark A. Atkins

Buyer Supervisor, Statewide Contracts

WV Purchasing Division

From:

Michael Clevenger

Procurement Supervisor, WVVNF

Date:

June 7, 2022

Subject: Allied Universal Security Services CDO VNF22*02

The following is Backdate Justification for CDO VNF22*02.

I was on vacation for eleven days.

I was sick for three days.

Procurement staff has also been sick multiple days and time was spent covering their absence.

We were short staffed multiple days because of Covid-19.

One day was spent in Charleston for a meeting with the Purchasing Dept.

We are short staffed one OAII position.

Peggy Alexander and I have spent over 6 Days preparing and interviewing for said position.

We spent three consecutive weeks preparing for the Purchasing Division and federal audit.

I spent evenings sitting with family members consoling the tragic death of their father.

I take part time care of a parent with advanced dementia and Alzheimer's.

GSA General Services Administration

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Freedom of Information Act

Accessibility



MARK D. SCOTT CABINET SECRETARY

STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION

W. MICHAEL SHEETS DIRECTOR

MEMORANDUM

TO:

Frank Whittaker, CPPB, Assistant Director, WV Purchasing Division

FROM:

James Meadows, CPPO, General Counsel, WV Purchasing Division

DATE:

April 19, 2022

RE:

HB 4499; Purchasing Affidavit; Interested Party Disclosure

Pursuant to your request, I have investigated the impact of the recently passed House Bill 4499 on the bidding/contract award process as it relates to the Purchasing Affidavit and the Interested Party Disclosure Form. More specifically, you asked if the buying staff would need to continue collecting the two forms for contracts put out to bid, but not yet awarded, prior to the law change. My conclusion is that continuing to collect those forms is not necessary.

House Bill 4499 was a bill sponsored by the Governor's office, and made effective from passage, that made changes to various provisions of the West Virginia Code to make the procurement process more efficient. Two notable changes are the elimination of the need to collect the Purchasing Affidavit (previously found in W. Va. § Code 5A-3-10a) and the Interested Party Disclosure form (previously found in W. Va. Code § 6D-1-2) prior to award. Since the need for those forms prior to award was statutorily driven, and the statutes have now been modified, I see no reason to continue collecting them.

One concern was that the solicitations issued prior to the laws passage reference the applicable statutes and indicate that the two forms will be needed prior to award. Those references were found in term 37 and term 43 of the General Terms and Conditions. Form a priority standpoint, the change to the law would certainly trump the solicitation's terms and conditions. To help explain that inaccurate statement, and the lack of the two forms in the procurement file, however, please request that procurement staff include a copy of this memo in all solicitation files that went out to bid prior to HB 4499 passing and contain the old versions of term 37 and term 43.