



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: 03-01-2024

Order Number:	CPO 0211 4001 GSD2300000014 6	Procurement Folder:	1149150
Document Name:	WV State Capitol North Stair Repair Project - Phase 2	Reason for Modification:	Change Order 3 To Decrease the Contract.
Document Description:	WV State Capitol North Stair Repair Project - Phase 2		
Procurement Type:	Central Purchase Order		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2023-03-09
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-12-04

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000005904	Requestor Name:	Aaron M Armstrong
Pullman Power LLC 10150 Old Columbia Rd		Requestor Phone:	304-352-5492
Columbia MD 21046-1274		Requestor Email:	aaron.m.armstrong@wv.gov
US			
Vendor Contact Phone:	410-850-7000		
Extension:			
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

24
 FILE LOCATION _____

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 1 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Total Order Amount: \$5,099,144.72

Purchasing Division's File Copy

next 03/01/2024

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: ELECTRONIC SIGNATURE ON FILE
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3/11/2024

Extended Description:

Change Order

Change Order 3 is issued to decrease the contract (for project completion) the original contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Effective date of change December 20, 2023

Original Contract Price: \$ 5,779,470.00
 Change Order No. 2: (\$ 463,658.07)
 Change Order No 3 decrease: (\$ 216,667.21)
 New Contract Total: \$ 5,099,144.72

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72151900	0.00000		0.000000	5099144.72
Service From	Service To	Manufacturer		Model No	
2023-03-09	2023-12-04				

Commodity Line Description: Base Bid & Alternate 1 & CO 2 Deduct

Extended Description:

See attached Exhibit A Pricing Page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72151900	0.00000	SF	182.100000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Unit Price - Overhead Concrete Patch Repairs

Extended Description:

See attached Exhibit A Pricing Page

AIA[®] Document G701[®] – 2017

Change Order

PROJECT: <i>(Name and address)</i> WV State Capitol North Stair Repair - Phase 2 1900 Kanawha Boulevard East Charleston, West Virginia 25305	CONTRACT INFORMATION: Contract For: Construction Date: March 8, 2023	CHANGE ORDER INFORMATION: Change Order Number: 03 Date: November 17, 2023
OWNER: <i>(Name and address)</i> State of West Virginia Department of Administration General Services Division 103 Michigan Ave Charleston, West Virginia 25305	ARCHITECT: <i>(Name and address)</i> WDP & Associates Consulting Engineers, Inc. 33 Summers Hospital Rd Hinton, WV 25951	CONTRACTOR: <i>(Name and address)</i> Pullman Power, LLC 140 South Campus Drive Imperial, PA 15126

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)


Changes to reflect additions and deductions from CCD 03, CCD 04, RFP 01, RFP 03, RFP 04, approved Unit Price values, and a decrease in Line Item 1 "BO Tax" per the attached change order summary.

The original Contract Sum was	\$ 5,779,470.00
The net change by previously authorized Change Orders	\$ -463,658.07
The Contract Sum prior to this Change Order was	\$ 5,315,811.93
The Contract Sum will be decreased by this Change Order in the amount of	\$ 216,667.21
The new Contract Sum including this Change Order will be	\$ 5,099,144.72

The Contract Time will be unchanged by zero (0) days.
The new date of Substantial Completion will be November 4, 2023

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

WDP & Associates Consulting Engineers, Inc. <i>(Firm name)</i>  SIGNATURE	Pullman Power, LLC <i>(Firm name)</i>  SIGNATURE	State of West Virginia, Department of Administration, General Services Division <i>(Firm name)</i>  SIGNATURE
Rex Cyphers, Principal PRINTED NAME AND TITLE 12-14-2023 DATE	Robert Plutko, PM3 PRINTED NAME AND TITLE 12/15/2023 DATE	James R. Jones, Procurement Admin. PRINTED NAME AND TITLE 1/12/2024 DATE

Approved
TJL

**General Services
Division**

Memo

To: Melissa Pettrey, Senior Buyer, Purchasing Division
From: Jamie Jones, Procurement Administrator *James R Jones*
Date: January 12, 2024
Re: CPO GSD2300000014, North Stair Repair Project – Phase 2

Melissa,

Please let this memorandum serve as justification for our request for Change Order # 3 to our contract with Pullman Power LLC, for the referenced project. This request for an overall deductive change order is made for the following reasons. This change order also closes out the contract.

This change order is a net decrease change order in the amount of \$216,667.21 to the original contract. This change order is multi-faceted, in that there are various deductions and increases as described below:

CCD 3 involved work involved in the Middle and Lower Flight Shoring/Access that resulted in a net increase of \$45,637.18

CCD 4 involved a reduction due to a change of materials from FRCM to FRP, resulting in a decrease of \$45,410.00.

RFP 1 involved changes to the waterproofing, and lead sheet work along the check walls, resulting in an overall decrease of \$21,404.45

RFP 3 involved utilizing CFRP in lieu of demolition and replacement of the existing concrete slab, resulting in a increase of \$89,750.00.

RFP 4 involved the substitution of unreinforced Pumadeq system in lieu of reinforced Pumadeq system at the platform, lower flight and side stairs. This resulted in a decrease of \$13,682.00.

Unit Price adjustments resulted in a net decrease of \$250,177.66.

B&O Taxes also were reduced by a total of \$21,380.28.

Original Contract Amount:	\$ 5,779,470.00
Change Order 2:	(\$ 463,658.07)
Change Order 3 Deduction:	(\$ 216,667.21)
New Contract Total:	\$ 5,099,144.72

Please feel free to contact me with any questions, or if you need additional information and/or documentation to process this change order.

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Business and Licensing

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.

PULLMAN POWER LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	10/30/2000		10/30/2000	Foreign	Profit			

Organization Information			
Business Purpose	2381 - Construction - Special Trade Contractors - Foundation, Structure, and Building Exterior Contractors (poured concrete, structural steel, framing, masonry, glass & glazing, roofing, siding, other)		Capital Stock
Charter County		Control Number	36536
Charter State	MD	Excess Acres	
At Will Term	A	Member Managed	MGR
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified



Addresses

Type	Address
Designated Office Address	10150 N. AMBASSADOR DRIVE SUITE 200 KANSAS CITY, MO, 64153
Mailing Address	10150 OLD COLUMBIA ROAD COLUMBIA, MD, 210461274 USA
Notice of Process Address	NATIONAL REGISTERED AGENTS, INC 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	10150 OLD COLUMBIA ROAD COLUMBIA, MD, 21046 USA
Type	Address

Officers

Type	Name/Address
Manager	PULLMAN HOLDINGS, LLC 10150 OLD COLUMBIA ROAD; COLUMBIA, MD 21046-1274 COLUMBIA, MD, 21046
Member	PULLMAN HOLDINGS, LLC 10150 OLD COLUMBIA ROAD; COLUMBIA, MD 21046-1274 COLUMBIA, MD, 21046
Organizer	STRUCTURAL PRESERVATION SYSTEMS, INC. 7455-T NEW RIDGE ROAD HANOVER, MD, 21076 USA
Type	Name/Address

Date	Amendment
11/15/2022	B4WV Other Change: Amendment to change to a "Manager-Managed" LLC Amendment to add "Pullman Holdings, LLC" as the Manager of Pullman Power, LLC
7/16/2021	B4WV Other Change: Add the following individual as an officer holding the positions of Secretary / Treasurer: Perry Carlson
Date	Amendment

Annual Reports

Filed For

2023

2022

2021

2020

2019

2018

2017

2016

2015

2014

2013

2012

2011

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2009

2008

2007

2006

2005

2004

2003

2002

2001

Date filed

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

Friday, March 1, 2024 — 1:08 PM

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"Pullman Power LLC"

Entity

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>#05 M. Pettray</u> Date: <u>02/07/2024</u> Solicitation No. <u>CPO GSD23*14</u> <u>C/O #3</u>	Agency: General Services Division Procurement Officer Submitting Requisition: Jamie Jones Requisition No. PF No.: 1149150
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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"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

MKP
5/03/01/2024

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: Melissa K. Pettrey, Senior Buyer