



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: 06-05-2024

CORRECT ORDER NUMBER MUST APPEAR  
 ON ALL PACKAGES, INVOICES, AND  
 SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CDO 0506 2646 HHR2300000013 6	<b>Procurement Folder:</b>	1234925
<b>Document Name:</b>	Change Order 2 balance cancellation	<b>Reason for Modification:</b>	Change Order 2 To cancel the balance per the attached documentation.
<b>Document Description:</b>	Security Services for Region II and Region IV		
<b>Procurement Type:</b>	Central Delivery Order		
<b>Buyer Name:</b>	Crystal G Hustead		
<b>Telephone:</b>	(304) 558-2402		
<b>Email:</b>	crystal.g.hustead@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Master Agreement Number:</b>	CMA 0212 SECSVS23 6
<b>Free on Board:</b>	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	VS0000010871			<b>Requestor Name:</b>	Brian D Pauley
B3 SECURITY GROUP LLC 284 W Meadows Ln				<b>Requestor Phone:</b>	(304) 558-2810
Maxwelton WV 24957-8047				<b>Requestor Email:</b>	brian.d.pauley@wv.gov
US				<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
<b>Vendor Contact Phone:</b>	3813183569	<b>Extension:</b>			
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

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	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER  No City WV 99999 US

<b>Total Order Amount:</b>	\$16,884.02
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Purchasing Division's File Copy

CH 6/6/24  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: 6/6/24  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: 6/6/24  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order 2 to cancel the balance on the delivery order from \$1,076,985.00 to \$16,884.02 per attached document.

Original Contract Total: \$1,076,985.00

Change Order No. 2 Cancellation amount: (\$1,060,100.98)

New Contract Total: \$16,884.02

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

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

**Extended Description:**

Region 2 - Security Guard III - Rover  
Diamond Building, Diamond Garage and One Davis Square

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

**Commodity Line Description:** Region 2 - Sergeant - Shift Supervisor

**Extended Description:**

Region 2 - Sergeant - Shift Supervisor  
Diamond Building, Diamond Garage and One Davis Square

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

**Commodity Line Description:** Region 2 - Lieutenant - Site Supervisor

**Extended Description:**

Region 2 - Lieutenant - Site Supervisor  
Diamond Building, Diamond Garage and One Davis Square

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

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

**Extended Description:**

Region 2 - Security Guard III  
Garage

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

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

**Extended Description:**  
Region 2 - Security Guard III  
Diamond Desk

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

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

**Extended Description:**  
Region 2 - Security Guard III  
ODS Desk

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

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

**Extended Description:**  
Region 2 - Security Guard III - Unusual Circumstances  
Diamond Building, Diamond Garage and One Davis Square

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

**Commodity Line Description:** Region 2 - Security Guard III - Rover Kanawha County

**Extended Description:**  
Region 2 - Security Guard III - Rover  
Kanawha County

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

**Commodity Line Description:** Region 2 - Security Guard III - Kanawha County Unusual

**Extended Description:**  
Region 2 - Security Guard III - Kanawha County  
Unusual Circumstances

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	92121504	784.00000	HOUR	\$15.7500	\$12,348.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

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

**Extended Description:**

Region 2 - Security Guard III - Rover  
Cabell County

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

**Commodity Line Description:** Region 2 - Security Guard III - Cabell County Unusual

**Extended Description:**

Region 2 - Security Guard III - Cabell County  
Unusual Circumstances

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

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

**Extended Description:**

Region 2 - Security Guard III - Rover  
OCME

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

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

**Extended Description:**

Region 2 - Security Guard III - OCME  
Unusual Circumstances

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

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

**Extended Description:**

Region 2 - Security Guard III - Shift Supervisor - Rover  
OLS

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

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

**Extended Description:**  
Region 2 - Security Guard III - OLS  
Unusual Circumstances

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

**Commodity Line Description:** Region 4 - Security Guard III - Rover Mercer County

**Extended Description:**  
Region 4 - Security Guard III - Rover  
Mercer County

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

**Commodity Line Description:** Region 4 - Security Guard III - Mercer County Unusual

**Extended Description:**  
Region 4 - Security Guard III - Mercer County  
Unusual Circumstances

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	92121504	288.00120	HOUR	\$15.7500	\$4,536.02
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

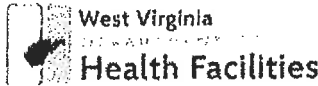
**Commodity Line Description:** Region 4 - Security Guard III - Rover Raleigh County

**Extended Description:**  
Region 4 - Security Guard III - Rover  
Raleigh County

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
19	92121504	0.00000	HOUR	\$15.7500	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-23	2024-02-10				

**Commodity Line Description:** Region 4 - Security Guard III - Raleigh County Unusual

**Extended Description:**  
Region 4 - Security Guard III - Raleigh County  
Unusual Circumstances



STATE OF WEST VIRGINIA  
Office of Shared Administration  
Office of Operational Administration

Bryan Rosen  
Interim Executive Director

Brian D. Pauley  
Director

June 5, 2024


To whom it may concern:

Please be advised that there is a remaining balance on CDO HHR23\*13 for Security Services for Region II and Region IV. This agency contract was cancelled on February 10, 2024. If you agree that all work has been invoiced, and the remaining balance of \$1,060,100.98 can be cancelled, please sign and date in the space provided below and return it to my attention. If you dispute this amount, please contact me at (304) 957-0211 or [Brian.D.Pauley@wv.gov](mailto:Brian.D.Pauley@wv.gov). If no response is received by July 3, 2024, we will proceed with the cancellation of the remaining balance.

Thank you for your time and consideration in this matter.

Signature: 

Date: 06-05-2024


Ok  



## Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

Any Words 

All Words 

Exact Phrase 

e.g. 123456789, Smith Corp

"B3 SECURITY GROUP LLC" 

Entity 

Location 

Status 

Active

Inactive

Reset 



## No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

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## West Virginia Secretary of State — Online Data Services

### 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.*

### B3 SECURITY SOLUTIONS, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	1/23/2023		1/23/2023	Domestic	Profit			

Organization Information					
<b>Business Purpose</b>	5324 - Real Estate and Rental and Leasing - Rental and Leasing Services - Commercial/Industrial Equip Rental and Leasing construction, transportation, mining, forestry, commercial air, rail, water, office)			<b>Capital Stock</b>	
<b>Charter County</b>	Greenbrier			<b>Control Number</b>	
<b>Charter State</b>	WV			<b>Excess Acres</b>	
<b>At Will Term</b>	A			<b>Member Managed</b>	MBR
<b>At Will Term Years</b>			<b>Par Value</b>		
<b>Authorized Shares</b>			<b>Young Entrepreneur</b>	No	



<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Designated Office Address</b>	284 W MEADOWS LN MAXWELTON, WV, 24957
<b>Mailing Address</b>	P O BOX 1507 LEWISBURG, WV, 24901 USA
<b>Notice of Process Address</b>	ROGER BAKER P O BOX 1507 LEWISBURG, WV, 24901
<b>Principal Office Address</b>	284 W MEADOWS LN MAXWELTON, WV, 24957 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Member</b>	ROGER BAKER 347 LIGHTNER AVE LEWISBURG, WV, 24901
<b>Member</b>	DONALD PARKER 29537 MIDLAND TRL E LEWISBURG, WV, 24901
<b>Organizer</b>	ROGER BAKER P O BOX 1507 LEWISBURG, WV, 24901
<b>Organizer</b>	DONALD PARKER P O BOX 1507 LEWISBURG, WV, 24901
<b>Type</b>	<b>Name/Address</b>

[File Your Current Year Annual Report Online Here](#)

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

Thursday, June 6, 2024 — 8:43 AM

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Hustead</u> Date: <u>6/6/24</u>	Agency: WV OSA
Solicitation No. <u>CDO HHR23*13</u>	Procurement Officer Submitting Requisition: Althea Greenhowe
	Requisition No. CDO HHR23*13
	PF No.: 1234925

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 ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<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
<b>10</b>	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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

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

*\*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: Stephanie Husted