



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: 08-01-2024

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 0506 2815 HHR2300000001 4	Procurement Folder:	1128977
Document Name:	Emergency Purchase-DHHR Diamond Protective Measures	Reason for Modification:	Change Order No. 2 To Extend Commodity Line 4 to 06/30/2025 by changing the Service From and Service To Dates at no additional cost.
Document Description:	Emergency Purchase-DHHR Diamond Protective Measures		
Procurement Type:	Central Emergency Purchase		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2023-01-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-06-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000173699	Requestor Name:	George L Montgomery
BBL CARLTON LLC		Requestor Phone:	(304) 957-0217
600 KANAWHA BLVD E STE 200		Requestor Email:	george.l.montgomery@wv.gov
CHARLESTON	WV 253012104	<h1>2025</h1> <p>FILE LOCATION _____</p>	
US			
Vendor Contact Phone:	304-345-1300 Extension:		
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
304-957-0211 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS 1 DAVIS SQUARE, STE 119 CHARLESTON WV 25301 US	STATE OF WEST VIRGINIA SEE SPECIFICATIONS FOR DELIVERY REQUIREMENTS No City WV 99999 US

5/12/24 GC

Total Order Amount:	\$1,451,480.00
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Purchasing Division's File Copy

CA 8/17/24

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara Lyle 8/8/24</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John D. Gray 8/13/2024</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>[Signature] 8/13/24</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 2 is issued to extend commodity line 4 the original contract to 06/30/2025 according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. The extension of this contract is provided to complete the project.

Service From Date changed to 07/01/2023 from 01/01/2023 and Service To Date changed to 06/30/2025 from 12/31/2024.

Effective Date of Change: 07/25/2024

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72153402	0.00000		0.000000	779330.00
Service From	Service To	Manufacturer		Model No	
2023-01-01	2024-12-31				

Commodity Line Description: Scaffolding services

Extended Description:

Scaffolding services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72151910	1000.00000	LF	23.450000	23450.00
Service From	Service To	Manufacturer		Model No	
2023-01-01	2024-12-31				

Commodity Line Description: Mortar Removal and Repointing

Extended Description:

Scaffolding services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	31162100	750.00000	EA	21.800000	16350.00
Service From	Service To	Manufacturer		Model No	
2023-01-01	2024-12-31				

Commodity Line Description: Anchors

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72141702	24.00000	MO	15788.000000	378912.00
Service From	Service To	Manufacturer		Model No	
2023-07-01	2025-06-30				

Commodity Line Description: Construction equipment rental or leasing service

Extended Description:

Construction equipment rental or leasing service

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72120000	1.00000	EA	171572.000000	171572.00
Service From	Service To	Manufacturer		Model No	
2023-12-06	2024-12-31				

Commodity Line Description: Item #4 Horizontal Stitching Tie Installation

Extended Description:
Nonresidential building construction services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	72120000	1.00000	EA	80366.000000	80366.00
Service From	Service To	Manufacturer		Model No	
2023-12-06	2024-12-31				

Commodity Line Description: Item #5B Window Protection 5B

Extended Description:
Nonresidential building construction services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	72120000	1.00000	EA	1500.000000	1500.00
Service From	Service To	Manufacturer		Model No	
2023-12-06	2024-12-31				

Commodity Line Description: Item #6B Window Protection 6B

Extended Description:
Nonresidential building construction services

BBLCarlton

BBL Carlton, LLC
600 Kanawha Blvd., East
Suite 200
Charleston, West Virginia 25301

Phone 304.345.1300
Fax 304.345.1304
www.bbllnc.com
WV028886

July 25, 2024

Robert Price, CPPO, CPPB, NIGP-CPP
Administrative Services Manager II
Office of Shared Administration
West Virginia Departments of Health, Health Facilities, and Human Services
One Davis Square
Charleston, WV 25301

RE: **CPO 0506 HHR2300000001**
BBL Carlton – No-Cost Extension
Charleston, West Virginia

Robert,

Per your request regarding BBL Carlton's Purchase Order Number CPO 0506 2815 HHR2300000001, as it relates to Part D, Unit Price #3 (commodity code 72141702): Sidewalk Shed Protection Rental, BBL Carlton is agreeable to a "No-Cost Extension" changing the "service from date" from 1/1/2023 to 7/1/203 and changing the "service to date" from 12/31/2024 to 6/30/2025.

Also, please find attached a copy of our current WV State Contractors License and if you should need any additional information, please feel free to contact us.

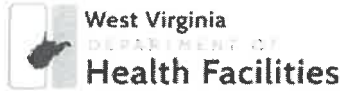
Thanks,



Charles Moore
Vice President
BBL Carlton, LLC



Agree



Sherri A. Young, D.O., MBA, FAAFP
DH Cabinet Secretary

Michael J. Caruso
DHF Cabinet Secretary

Cynthia A. Persily, Ph.D.
DoHS Cabinet Secretary

STATE OF WEST VIRGINIA
DEPARTMENTS OF HEALTH, HEALTH FACILITIES, AND HUMAN SERVICES
OFFICE OF SHARED ADMINISTRATION

Date: July 30, 2024

To: Crystal Husted, CPPB
Senior Buyer, West Virginia Purchasing Division

From: Robert Price, CPPO, CPPB, NIGP-CPP *Robert Price*
Administrative Services Manager II, OFFICE OF SHARED ADMINISTRATION

RE: CPO 0506 2815 HHR2300000001

The Office of Shared Administration respectfully requests a change order be processed to establish the service to dates for the above referenced document.

There was a delay in the scaffolding instillation due to inclement weather which impacted site preparation activities.

Thank you in advance for your consideration of this request. If you have any questions, please do not hesitate to contact me at your earliest convenience.

*Extraordinarily approved
with FW
JP*



COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>8/7/24</u> Solicitation No. <u>CPO HHR23*01</u>	Agency: OSA Operations Office of Purchasing <hr/> Procurement Officer Submitting Requisition: Robert Price <hr/> Requisition No. N/A <hr/> PF No.: 1128977
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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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 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: _____

Christine Hurstead

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

Simple Search

Search Editor

Any Words i

All Words i

Exact Phrase i

e.g. 123456789, Smith Corp

"bbl carlton llc" ×

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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.

BBL-CARLTON, L.L.C.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	6/10/1997		6/10/1997	Domestic	Profit		6/10/2047	

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		Capital Stock
Charter County	Kanawha	Control Number	0
Charter State	WV	Excess Acres	
At Will Term	T	Member Managed	MGR
At Will Term Years	50	Par Value	
Authorized Shares		Young Entrepreneur	Not Specified



Addresses	
Type	Address
Designated Office Address	600 KANAWHA BLVD EAST SUITE 200 CHARLESTON, WV, 25301
Mailing Address	PO BOX 12789 ALBANY, NY, 12212 USA
Notice of Process Address	CHARLES MOORE 600 KANAWHA BLVD., EAST SUITE 200 CHARLESTON, WV, 25301
Principal Office Address	600 KANAWHA BLVD., EAST SUITE 200 CHARLESTON, WV, 25301 USA
Type	Address

Officers	
Type	Name/Address
Manager	TODD COREY-- VICE PRESIDENT 600 KANAWHA BLVD EAST SUITE 200 CHARLESTON, WV, 25301
Manager	CHARLES MOORE -- VICE PRESIDENT + 2 OTHERS 600 KANAWHA BLVD., EAST SUITE 200 CHARLESTON, WV, 25301
Organizer	CHARLES O. LORENSEN 1526 KAN.BLVD., EAST CHARLESTON, WV, 25311 USA
Type	Name/Address

Date	Amendment
9/8/1998	CHANGE OF NAME FROM BBL-WEST VIRGINIA, LLC TO BBL-CARLTON, L.L.C.
Date	Amendment

Annual Reports	
Filed For	

2024
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Date filed

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

Monday, July 29, 2024 — 4:45 PM

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