



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: 10-16-2024

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:	CDO 0803 0077 DOT1500000053 17	Procurement Folder:	78426
Document Name:	Security Guards at Dry Branch location	Reason for Modification:	Change Order No. 1 to reduce balance/per attach documentation
Document Description:	Roll Document from 2020 to 2021		
Procurement Type:	Central Delivery Order		
Buyer Name:	Jeffrey D Estep		
Telephone:	(304) 558-8814		
Email:	jeff.d.estep@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0212 SECSVS14 17
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000216853			Requestor Name:	Angela J Moorman
G4S SECURE SOLUTIONS USA INC 2333 MACCORKLE AVE STE 200				Requestor Phone:	(304) 558-9427
SAINT ALBANS WV 251772073				Requestor Email:	angie.j.moorman@wv.gov
US				<div style="font-size: 2em; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Vendor Contact Phone:	3047274608	Extension:	304		
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS MATERIALS, CONTROL, SOILS, & TESTING 190 DRY BRANCH DR CHARLESTON WV 25306 US	DIVISION OF HIGHWAYS MATERIALS, CONTROL, SOILS, & TESTING 190 DRY BRANCH DR CHARLESTON WV 25306 US

Purchasing Division's File Copy

Total Order Amount:	\$63,618.97
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JE 10/18/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *10-28-24*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *10-21-24*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 1 to reduce the balance on the delivery order from \$90,108.32 to \$63,618.97

Original Contract Total: \$90,108.32

Change Order No. 1 Decrease (\$26,489.35)

New Contract Total \$63,618.97

No other Changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	92121504	2848.27637	HOUR	\$11.4700	\$32,669.73
Service From	Service To	Manufacturer	Model No	Delivery Date	
2014-12-01	2015-05-03				

Commodity Line Description: GUARD AND SECURITY SERVICES

Extended Description:

TO SUPPLY 7 SECURITY GUARDS FOR A TOTAL OF 3,928 HOURS TO THE WVDOH DRY BRANCH FACILITY LOCATED 180-190 DRY BRANCH DRIVE CHARLESTON WV

EFFECTIVE 12-01-2014 THRU 05-03/2015

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	92121504	2698.27724	HOUR	\$11.4700	\$30,949.24
Service From	Service To	Manufacturer	Model No	Delivery Date	
2014-12-01	2015-05-03				

Commodity Line Description: GUARD AND SECURITY SERVICES

Extended Description:

TO SUPPLY SECURITY GUARD FOR A TOTAL OF 3,928 HOURS TO THE WV DEPARTMENT OF HIGHWAYS DRY BRANCH FACILITY LOCATED AT 180-190- DRY BRANCH DRIVE CHARLESTON WV

EFFECTIVE 12-01-2014 THRU 05-03-2015



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Highways

Alanna J. Keller, P.E.,
Deputy Secretary of Transportation
Deputy Commissioner of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505

Jimmy Wriston, P. E.
Secretary of Transportation
Commissioner of Highways

06/27/2024

G4S Secure Solutions USA INC
2333 Maccorkle Ave Ste 200
cha.mail@usa.g4s.com

Re: Cancellation of Balance of DOT1500000053
Procurement Folder Number: 78426

Security Guards at Dry Branch Location

Dear James Mullins,

The above referenced Purchase Order in the amount of \$90,108.32 was issued on 06-23-2015. We are requesting your approval to cancel the remaining balance in its entirety of \$26,489.35 that still exists on purchase order DOT1500000053.

Your signature on the line below will acknowledge that you concur with this action there are no outstanding invoices against the purchase order. Please email this letter back to me at David.R.Gillispie@wv.gov. Failure to receive written exception to this cancellation by 7/02/2024 constitute your concurrence with our cancellation plan.

This Cancellation does not impact current or future contracts which you may have with this office. It pertains to this specific contract only.

If you have any questions or need additional information, please call.

David Gillispie
Buyer
WV Department of Transportation
Division of Highways – Traffic and Engineering Division

Dusty Smith
Signature

7/30/24
Date



Moorman, Angie J <angie.j.moorman@wv.gov>

Cancellation of Balance DOT1500000053

1 message

Gillispie, David R <david.r.gillispie@wv.gov>

Fri, Jun 28, 2024 at 2:15 PM

To: cha.mail@usa.g4s.com, Dusty J Smith <dusty.j.smith@wv.gov>, Angie J Moorman <angie.j.moorman@wv.gov>

Good afternoon, James

Please kindly see the attached document, if you have any questions please let us know.

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Best regards,

Dave Gillispie
Assistant Procurement Specialist
304-558-0408



G4S Secure Solutions USA INC.pdf

258K

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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.

G4S SECURE SOLUTIONS (USA) INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/2/1969		7/2/1969	Foreign	Profit			

Organization Information			
Business Purpose	5616 - Admin/Support Waste Mgt/Remediation Services - Administrative and Support Services - Investigation and Security Services (security guards, patrol, armored car, security systems, locksmiths)		Capital Stock 0.0000
Charter County		Control Number	0
Charter State	FL	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	THE WACKENHUT CORPORATION 2333 MACCORKLE AVE., SUITE 200 SAINT ALBANS, WV, 25177
Mailing Address	1395 UNIVERSITY BLVD. JUPITER, FL, 33458
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	1395 UNIVERSITY BLVD. JUPITER, FL, 33458 USA
Type	Address

Officers	
Type	Name/Address
Director	STEVEN S. JONES + 1 450 EXCHANGE IRVINE, CA, 92602
Director	DAVID I. BUCKMAN 161 WASHINGTON STREET SUITE 600 CONSHOHOCKEN, PA, 19428
President	TRACY FULLER 1395 UNIVERSITY BLVD JUPITER, FL, 33458
Secretary	DANIEL W. GRIZZARD 1395 UNIVERSITY BLVD JUPITER, FL, 33458
Treasurer	DANIEL W. GRIZZARD 1395 UNIVERSITY BLVD JUPITER, FL, 33458
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Terminatic
CORRECTIONAL FOODSERVICE MANAGEMENT	TRADENAME	2/14/1997	

G4S	TRADENAME	6/30/2010	
G4S USA	TRADENAME	6/30/2010	
G4S WACKENHUT	TRADENAME	3/23/2007	
WACKENHUT	TRADENAME	6/30/2010	
DBA Name	Description	Effective Date	Termination Date

Name Changes	
Date	Old Name
6/1/2010	THE WACKENHUT CORPORATION
Date	Old Name

Date	Amendment
6/1/2010	AMENDMENT FILED CHANGING NAME FROM THE WACKENHUT CORPORATION
3/16/1993	CHANGE TO AMEND AND RESTATE ARTICLES OF CERTIFICATE OF AUTHORITY.
9/25/1974	AMENDMENT: ARTICLES OF INCORPORATION (ROLL 87)
Date	Amendment

Annual Reports
Filed For
2024
2023
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Date filed

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

Friday, October 18, 2024 — 9:41 AM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>10/18/24</u>	Agency: WVDOH
Solicitation No. <u>CDO DOT15*53</u> <div style="text-align: center; margin-top: 10px;"><u>CO#1</u></div>	Procurement Officer Submitting Requisition: Dusty Smith
	Requisition No. CDO DOT15*53
	PF No.: 78426

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

FOR CHANGE ORDERS/RENEWALS:

13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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: _____

