Purchase Order # Marshall University Office of Purchasing MU24SECURITY co6 **Change Request** One John Marshall Drive Huntington, WV 25755-4100 FY P.O. Date Buyer Date Account Contract 26 LL 09/11/2025 Various 07/01/2024 MU24SECURITY **Document Action Document** Error in Total Amount Cancellation Requisition (Cancellation only) Change of Account ☐ Increase/Decrease Regular Purchase Order Change of Vendor Name/Address Unused Balance Contract Purchase Order Other Freight Open End Contract Purchase Renewal Agreement Extension Error Vendor Code 20-5248578 Vendor Name, Address, Phone #, etc. **BOG Unit Name & Address** Marshall University A1 Security LLC Office of Purchasing 5378 Lower Heath Creek Road One John Marshall Drive Barboursville, WV 25504 Huntington, WV 25755-4100 Ph# 304-962-2818 Fax FEIN#20-5248578 Description of Change Unit Price **Extended Price** Item# Quantity Change Order # 6 Security Services Contract for Marshall University Campuses To make the following change(s) according to all terms, conditions and pricing contained in the original contract and any approved change orders. 1. To remove The Douglas Center from the contract. Contract Effective Date: July 1, 2025 to June 30, 2026 Renewal: One (1) of Four (4) Renewals Remaining: 3 Vendor Contact: Wallace W. Adkins, dyoung@a1securityllc.com Previous Total Reason for Change: 1. To remove The Douglas Center from the contract. 103.263.54 Increase Decrease New Total \$111,640.73

Approved:	Michelle Jallagolac	September 11, 2025		
	Authorized Signature	Date		
	n/a			
	Attorney General if required	Date		

Exhibit A: Pricing Page MU24SECURITY Updated Via Addendum 3

Bidder Company Name:	A1 Security LLC
Diador Company Hamor	712 000 dillity 220

All bidders must complete the pricing page.

Bidders should enter their hourly rate in column D. Then multiply the hourly rate by the estimated hours listed in Column E to calculate the line total (Column F). Then Bidders should add the line totals to calculate the Bid Total (cell F15).

All hours listed are estimated based on historical and planned usage of this contract. They are not a commitment or guarantee of hours.

In the event of a miscalculation, the hourly rate will prevail.

		Estimated Monthly			
Item#	Position Title	Hourly Rate	Hours	Line Total	
1	Security Officer	\$14.75	6953	\$102,556.75	
2	Security Supervisor (Roving Supervisor)	\$15.25	696	\$10,614.00	
3	Security Officer - Holiday Rate	\$22.12	58	\$1,282.96	
4	Security Supervisor (Roving Supervisor) - Holiday Rate	\$22.88	29	\$663.52	
5	Security Officer - Overtime Rate	\$22.12	0	\$0.00	
6	Security Supervisor (Roving Supervisor) - Overtime Rate	\$22.88	0	\$0.00	
		Bid Total		\$115,117.23	

Addendum 3: The following changes have been made to the solicitation pricing page. Vendors are responsible for ensuring they complete this pricing page as part of their bid solicitation

- 1. Updated Position Titles to match the current specifications.
- 2. Update the estimated monthly hours to reflect the current hours worked and the work scope listed in the specifications.

Vendor Transaction History

						<u>wen</u>		
Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name			
√ 000000113348	A1 SECURITY LLC	WALLACE W A	OKINS Active	Inactive				
From 1 to 1 of 1 First Prev Next Last Attachments								
Save Undo Delete Inse	rt <u>Copy</u> Paste <u>S</u>	<u>earch</u> ₹%						
General Info								
	omer: 0000001133	48	Restrict Use by Departme	ent :				
	ame : A1 SECURI		Miscellaneous Accou					
	DBA: WALLACE V		Internal Accou	unt : 🔲				
Vendor Active St		~	Third Party O	- =				
Vendor Approval St			Third Party Vend					
Customer Active St	atus: Inactive	~	Third Party Custon					
Customer Approval St	atus: Incomplete		Inventory Custon Healthcare Provid					
Location N	ame :		Never Archi					
First N			Restrict VSS Acce					
Middle N			Discontinue - No New Busine					
Last N			Prevent MA Referen	nce :				
	ame : A1 SECURI	TY LLC	PunchOut Enabl	led :				
Previous N			Re-PunchOut Enabl	led :				
Previous S			Electronic Order Enabl					
Previous Previous State/Prov		1100	W-9 Receiv					
		<u> </u>	W-9 Received Da					
Previous Cou	intry :		W-8 Receiv W-8 Received Da					
			Accepts Credit Car	11111				
				om: 01/26/2007				
			Active					
				ate: 09/09/2025				
			Departme					
			U	nit :				
				book				
► Headquarters =								
.								
Organization								
□ Disbursement (Options							
── ▶ Prenote/EFT ─								
	rice							
▶ Vendor Terms								
	ivable							
Accounts Rece	ivable							
▶ eMALL								
Location Inform	nation ———							
Fee and Vendor	Compliance Hol	ds						
Fee	Exempt :		Tax Clear	ance :				
Registration Application	on Date : 01/10/202	25	Unemployment Insur					
Registration Effecti	ve Date : 01/10/202	25	Worker's Compens					
Registration Expiration		26	Secretary of State Registr					
Pre-Registratio	n Code :		Federal Deba	arred :				
▶ Executive Com	nensation							
- Excounte com								
	mation							
► Change Management								
l <u>Top</u>								
CREATE DOCUMENT>	Create New Record	d Modify Existing	Record					
		9 Information Entr		aformation Entry Vand	r Business Types B	ty Commodity		
 "			-			······································		
SEARCH BY> Master Contacts Master Addresses Vendor Commodity Vendor Addresses Vendor Business Types Vendor Service Areas VCM Query								
Historical Vendor Information Vendor Notes								