Purchase



Marshall University Office of Purchasing

Order#

Char	nge Ro	eques	t MAR	SHALL.	One Johr	n Ma	urchasing arshall Drive V 25755-4100	MU15	SALARMSEC
FY 17	Buyer JB		Date B/29/2016	Accou Variou		P.C 9/8	D. Date 5/14	Contract MU15AI	LARMSEC
Regula Contra	ition (Cance or Purchase of ct Purchase and Contrac	Order			Document Action	se		n Total Amou e of Account e of Vendor I	
Security 7405 US	Consultant RT 60 KY 41102	ess, Phone #, s Solutions	LLC	or Code	1637772		BOT/BOD Unit N Marshall Unit Office of Pu One John M Huntington	niversity irchasing Iarshall Driv	ve
Item#	Quantity			Desc	cription of Change			Unit Price	Extended Price
		and speci authorize Effective Renewal:	w the contra fications cond d change of Alarms, Date: Sept	ct accontained of the contained of the c	Order # _2	ontra quip	act including all		
Reason for	r Change:						Previous To	tal \$	Open End
Renewal	Letter attach	ned.			-		Increase Decrease New Total	\$ _ \$ _ \$	Open End
		A	approved:	Author	phone (P) ized Signature	0	•		9-1-16 Date

Attorney General if required

BOT/BOD 79

Date

Purchasing Continuation Sheet

Page 2 P.O. No.: MU15ALARMSEC c/o# 2

Organization Name:

Marshall University

Vendor: Security Consultants & Solutions (SCS)

Pricing brought forward from pages 8-10 of original contract

	brought forward from pages 8-10 of original contract RE ALARM Rate/Cost		
ı, Fİ			
1) (INSPECTIONS	A0 110 50	
1) G	ROUP 1 – Physical Plant (*2979)	\$2,112.50	per inspection
2) G	ROUP 2 – Housing and Residence Life (*1789)	\$1,527.50	per inspection
3) G	ROUP 3 – Athletics / Edwards Stadium (*152)	\$260.00	per inspection
4) G	ROUP 4 – Medical Services (*668)	\$552.00	per inspection
5) G	ROUP 5 - Marshall University Graduate College - South Charleston (*144)	\$260.00	per inspection
6) G	ROUP 6 – Forensics Science Complex (*179)	\$97.50	per inspection
7) G	ROUP 7 – Marshall University Child Development Academy (*38)	\$65.00	per inspection
8) G	ROUP 8 – Public Safety Parking Garage 6th Ave. (*37)	\$32.50	per inspection
9) G	ROUP 9 - Robert C. Byrd Institute - 1051 Fourth Avenue, Huntington, WV (*52)	\$65.00	per inspection
10)	GROUP 10 - Robert C. Byrd Biotechnology Science Center (*351)	\$162.50	per inspection
11)	GROUP 11 - Capstone /Freshmen Residence Halls & Rec Center (*1448)	\$325.00	per inspection
12)	TOTAL GROUPS 1-11 General maintenance and inspection of all systems, two (2) times per year to be paid after each inspection.	\$5,460.00	per inspection
	TECHNICIAN RATES	-	
13)	Technician rates for service caused by vandalism or other circumstances not considered		
to	be "normal wear and tear"	\$70.00	Per hour
	A. Rate	\$70.00	Per hour
	B. Plus Mileage Rate	370.00	rei noui
14)	Technician rates for service during normal working hours, Monday through Friday		
	A. Rate	\$70.00	Per hour
	B. Plus Mileage rate	\$70.00	Per hour
15)	Technician rates for work after normal working hours Monday through Friday		
	A. Saturday Rate	\$105.00	Per hour
	B. Sunday and Holiday Rate	\$140.00	Per hour
	CAMPUS CARD ACCESS EQUIPMENT	1	
16)	Technician rates for service during normal working hours, Monday through Friday		
	A. Rate		
	B. Plus Mileage Rate	\$70.00 \$70.00	Per hour Per hour
17)	Technician rates for billable work after normal working hours, Monday through Friday	\$70.00	1 Ct Houl
	A. Rate		
	B. Plus Mileage Rate	\$105.00	Per hour
10:		\$105.00	Per hour
18)	Saturday Rate	\$105.00	Per hour
19)	Sunday and Holiday Rates	\$105.00	Per hour

Purchasing Continuation Sheet

Vendor: Security Consultants & Solutions (SCS)

Page 3	P.O. No.;
	MU15ALARMSEC c/o# 2
Organization Name:	
	Marchall University

	CAMERAS		
20)	Panasonic WV-SW355 I-Pro Super Dynamic HD Vandal Resistant Dome	\$994.31	Each
21)	Panasonic WV-ASM200 Management & Monitoring Software For PC	\$596.40	Each
22)	Panasonic WV-ND400 High Performance Network Disk Recorder	\$9,329.92	Each

Page 7 of original contract brought forward

Proposals

If at any time during the life of this contract, the original manufacturer of the equipment, and corresponding software, become discontinued, improved and/or replaced, the contractor shall provide a proposal to include the new or revised products under the appropriate line items. Discounts shall be at the same or greater discount levels as the original product prices. Proposals shall be submitted to the Office of Purchasing within seven (7) days of the contractor's knowledge of product improvement. Improvements include new releases, updates, including additional features and functionality, and successor or upgrade products.

Replace language contained on page 3 of the original contract:

Now Reads

Prevailing Wages

The Contractor or Sub-Contractor shall pay the prevailing minimum wage rates as established by the West Virginia Department of Labor for the trade involved for the counties of (Cabell, Wayne, Kanawha, and Logan) in which this contract is performed. Documentation of job payroll shall be provided at the request of Marshall University.

Change to read

Prevailing Wages

The Contractor or Sub-Contractor shall pay the prevailing minimum wage rates as established by the West Virginia Department of Labor for the trade involved for the counties of (Cabell, Wayne, Kanawha, and Logan) in which this contract is performed, **when applicable**. Documentation of job payroll shall be provided at the request of Marshall University.

Prevailing Wages applies only to contracts let for public improvements whose cost at the time the contract is awarded will be paid with public money in an amount greater than \$500,000.



Dear Mr. Osburn March 29, 2016

I'm writing with reference to our current contract (MU15ALARMSEC).

Please accept this letter as a request for renewal of our contract with no changes to the contract. I'm also including a phone number list so immediate response will be maintained.

Thank you for this opportunity to renew our contract with Marshall University!

Respectfully,

Jamie Roy

Phone Numbers

Office - 606-585-0009

Len Trent - 606-922-0454

Jamie Roy - 606-465-2811

Cathy Watkins - 606-465-7188

2016 MAR 32 PM 2: 38

OFFICE OF PURCHASING MARSHALL UNIVERSITY RECEIVED



Purchasing Affidavis (Revised 08/01/2015)

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §54.3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any verificing prospective vendor whon the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and (1) the debt cived is an amount greater than one thousand dollars in the aggregate, or (2) the debtor is it employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" if ears any assessment, premium, penalty, tine, tax or other amount of money dwed to the state or any of his political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers compensation premium, penalty or other assessment presently definiquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accused thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

UC Defaulted Accounts Search Results

Sorry, no records matching your criteria were found.

FEIN:

261637772

Business name:

SECURITY CONSULANTS SOLUTIONS

Doing business as/Trading as:

Please use your browsers back button to try again.

WorkforceWV Unemployment Offices of the Insurance	V	-	
Compensation Commissioner	WorkforceWV	~ -	Offices of the Insurance Commissioner