


Purchase Change Request		Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	Order # MU15ALARMSEC
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FY 18	Buyer JB	Date 8/5/17	Account Various	P.O. Date 9/8/14	Contract MU15ALARMSEC
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Document <input type="checkbox"/> Requisition (Cancellation only) <input type="checkbox"/> Regular Purchase Order <input type="checkbox"/> Contract Purchase Order <input type="checkbox"/> Open End Contract Purchase <input type="checkbox"/> Agreement	Document Action <input type="checkbox"/> Cancellation <input type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input type="checkbox"/> Renewal <input type="checkbox"/> Extension Error <input type="checkbox"/> Error in Total Amount <input type="checkbox"/> Change of Account <input type="checkbox"/> Change of Vendor Name/Address <input type="checkbox"/> Other
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Vendor Name, Address, Phone #, etc. Security Consultants and Solutions LLC 7351 US Route 60 PO Box 5218 Ashland KY 41105-5218 Ph# 606-585-0009	Vendor Code FEIN# 26 1637772	BOT/BOD Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
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Item#	Quantity	Description of Change	Unit Price	Extended Price
		Change Order # <u>3</u> To renew the contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders and to change address and phone number as requested in the renewal letter. Alarms, Security Service and Equipment Contract Effective Date: September 1, 2017 – August 31, 2018 Renewal: 3 of 9 Remaining Renewals: 6		

Reason for Change: Renewal Letter attached.	<table style="width:100%;"> <tr> <td style="width:60%;">Previous Total</td> <td style="width:40%;">\$ <u>Open End</u></td> </tr> <tr> <td>Increase</td> <td>\$ _____</td> </tr> <tr> <td>Decrease</td> <td>\$ _____</td> </tr> <tr> <td>New Total</td> <td>\$ <u>Open End</u></td> </tr> </table>	Previous Total	\$ <u>Open End</u>	Increase	\$ _____	Decrease	\$ _____	New Total	\$ <u>Open End</u>
Previous Total	\$ <u>Open End</u>								
Increase	\$ _____								
Decrease	\$ _____								
New Total	\$ <u>Open End</u>								

Approved:  8-7-17 Date

Authorized Signature

N/A

Attorney General if required _____ Date

Vendor: Security Consultants & Solutions (SCS)

Organization Name:

Marshall University

Pricing brought forward from pages 8-10 of original contract

I. FIRE ALARM Rate/Cost		
INSPECTIONS		
1) GROUP 1 – Physical Plant (*2979)	\$2,112.50	per inspection
2) GROUP 2 – Housing and Residence Life (*1789)	\$1,527.50	per inspection
3) GROUP 3 – Athletics / Edwards Stadium (*152)	\$260.00	per inspection
4) GROUP 4 – Medical Services (*668)	\$552.00	per inspection
5) GROUP 5 – Marshall University Graduate College – South Charleston (*144)	\$260.00	per inspection
6) GROUP 6 – Forensics Science Complex (*179)	\$97.50	per inspection
7) GROUP 7 – Marshall University Child Development Academy (*38)	\$65.00	per inspection
8) GROUP 8 – Public Safety Parking Garage 6 th Ave. (*37)	\$32.50	per inspection
9) GROUP 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”		
A. Rate	\$70.00	Per hour
B. Plus Mileage Rate	\$70.00	Per hour
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		
16) 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
17) Technician rates for billable work after normal working hours, Monday through Friday		
A. Rate	\$105.00	Per hour
B. Plus Mileage Rate	\$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)

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Organization Name: Marshall 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.