


Purchase Change Request		Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	Order # MU15ALARMSEC
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FY 20	Buyer HRS	Date 9/6/19	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 checked="" 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 checked="" 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 checked="" type="checkbox"/> Other
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Vendor Name, Address, Phone #, etc. Vendor Code Security Consultants & Solutions LLC 2841 13th Street Ashland, KY 41102 Ph# 606-471-4010 Fax FEIN# 26-1637772	BOG 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>5</u> To renew and amend the contract according to all terms, conditions, and specifications contained in the original contract, including all authorized change orders. Alarms, Security Service and Equipment To Amend: Add Items 29 - 34 Renewal Period: September 1, 2019 to August 31, 2020 Renewal: 5 of 9 Renewals remaining: (4) Four		

Reason for Change: Renewal and amend contract	Previous Total	\$ <u>Open End</u>
	Increase	\$ _____
	Decrease	\$ _____
	New Total	\$ <u>Open End</u>

Approved: _____ *Angela White Negf* _____ *9/10/19* _____
 Authorized Signature Date

 Attorney General if required Date



August 28, 2019

Derrick Gillespie
Purchasing Agent
One Marshall Drive
Huntington, WV 25755-
5200

RE: MU15ALARMSEC

Dear Mr. Gillespie,

We are writing in reference to the renewal of our service contract (MU15ALARMSEC) with Marshall University.

We are requesting that our contract be renewed.

However, the monitoring accounts listed below should be added to the contract.

Marshall Wellness Center	\$264.00
Marshall Medical Corporate Accounting	\$264.00
Marshall Medical Dentistry	\$264.00
Marshall Proact	\$264.00
Marshall Project Hope	\$264.00
Marshall Huntington Kitchen	\$300.00

If you have any questions relative to the above please feel free to contact us.

Sincerely,

Timothy P. Walters, CPA
Office Manger
Security Consultants & Solutions, LLC

Purchasing Continuation Sheet

BOG 36

P.O. #
MU15ALARMSEC C/O 5

Vendor: **Security Consultant & Solutions LLC**

Organization Name

		Description	Price	Schedule
		Add Building Services:		
		Monitoring, Fire Alarm and Security		
		Item 29) Wellness Center	\$264.00	Annually
		Item 30) Medical Corporate Accounting	\$264.00	Annually
		Item 31) Douglas Medical Dentistry	\$264.00	Annually
		Item 32) Proact	\$264.00	Annually
		Item 33) Project Hope	\$264.00	Annually
		Item 34) Huntington Kitchen	\$300.00	Annually

Purchasing Continuation Sheet

Vendor: Security Consultants & Solutions (SCS)

Pricing brought forward from pages 8-10 of original contract

I. FIRE ALARM Rate/Cost		
INSPECTIONS		
1) GROUP 1 - Physical Plant/MU Child Development Academy (*2979)	\$2,177.50	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
8) GROUP 8 - Public Safety Parking Garage 6th 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	\$108.34	Per inspection
11A - Freshmen Residence Halls	\$108.33	Per inspection
11B - Rec Center	\$108.33	Per inspection
12) TOTAL GROUPS 1-16	\$5,459.50	Per inspection
General maintenance and inspection of all systems, two (2) times per year to be paid after each inspection		
TECHNICIAN RATES		
13) Technician rates used 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 work 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
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 Proposal

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.

MONITORING, FIRE ALARM AND SECURITY		
23) Coalfield Health Center Chapmanville, WV	\$264.00	Annually
24) Teas Valley Health Center, Teas Valley, WV	\$264.00	Annually
25) Marshall Pharmacy	\$216.00	Annually
26) Marshall Plaza 4th and 16th Ave.	\$339.00	Annually
27) Forensic Science and Annex	\$696.00	Annually
28) Douglas Center	\$290.00	Annually
29) Wellness Center	\$264.00	Annually
30) Medical Corporate Accounting	\$264.00	Annually
31) Douglas Medical Dentistry	\$264.00	Annually
32) Proact	\$264.00	Annually
33) Project Hope	\$264.00	Annually
34) Huntington Kitchen	\$300.00	Annually

August 20, 2019

Security Consultants and Solutions LLC
2841 13th Street
Ashland, KY 41102

Re: Contract Extension for MU15ALARMSEC

To Whom It May Concern:

The above referenced contract expires August 31, 2019. Marshall University wishes to extend the contract for Security Consultants and Solutions LLC.

Please annotate on the bottom of this letter, with your signature and date, if you agree to extend contract **MU15ALARMSEC** effective September 1, 2019 through August 31, 2020 under the same terms and conditions. Enclosed is a Purchasing Affidavit which requires signature and notarization as well.

Please return the letter and the enclosures signed in the original to the noted below.

Marshall University Office of Purchasing
One John Marshall Drive
Huntington, WV 25755-4100

If you have any questions, please feel free to call me at 304-696-2819

Sincerely,

Derrick Gillespie
Purchasing Agent



2019 AUG 21 AM 11:18
MARSHALL UNIVERSITY
OFFICE OF PURCHASING

I agree to extend the current contract # **MU15ALARMSEC** for an additional twelve (12) month period under the same terms and conditions.

Yes No

Yes, subject to the following changes indicated below or in the attached letter.



8.28.19
Date

Signature

TIMOTHY P. WALTERS
Printed Name

Printed Name

OFFICE MANAGER
Title

Title

Comments: SEE ATTACHED LETTER

Comments:

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in 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" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued 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 exceeds 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: SECURITY CONSULTANTS & SOLUTIONS LLC

Authorized Signature: Jonathan P. Walker Date: 8.28.19

State of Kentucky

County of Boyd, to-wit:

Taken, subscribed, and sworn to before me this 28th day of August, 2019.

My Commission expires March 4, 2022

AFFIX SEAL HERE

NOTARY PUBLIC Dickie B. Walker

ID# 596307