

# Purchase Change Request



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

## Order #

MU15ALARMSEC

FY 16	Buyer jb	Date 9/25/15	Account <b>VARIOUS</b>	P.O. Date 9/8/2014	Contract MU15ALARMSEC
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<b>Document</b> <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 Order <input type="checkbox"/> Agreement	<b>Document Action</b> <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 type="checkbox"/> Other
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Vendor Name, Address, Phone #, etc. <b>Security Consultants Solutions LLC</b> 7405 US RT 60 Ashland KY 41102  Fein: 26 1637772 Telephone: 606-465-2811	Vendor Code	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
		<p align="center"><b>Change Order # <u>1</u></b></p> <p>To renew the contract according to all terms, conditions, prices, and specifications contained in the original contract and to change new address to 7405 US Rt. 60, Ashland KY 41102</p> <p>Effective Date: September 1, 2015 – August 31, 2016</p> <p>Renewal: 1 of 9 Remaining Renewals: 8</p>		

Reason for Change:  Per the attached Letter.	Previous Total	\$	<u>Open End</u>
	Increase	\$	_____
	Decrease	\$	_____
	New Total	\$	<u>Open End</u>

Approved:

Authorized Signature

9-28-15

Date

N/A

Attorney General if required

Date

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Organization Name: Marshall University	

Vendor: Security Consultants & Solutions (SCS)

Pricing brought forward from pages 8-10 of original contract

<b>I. FIRE ALARM Rate/Cost</b>		
<b>INSPECTIONS</b>		
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 <sup>th</sup> 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
<b>TECHNICIAN RATES</b>		
13) Technician rates for service caused by vandalism or other circumstances not considered to be “normal wear and tear” A. Rate B. Plus Mileage Rate	\$70.00 \$70.00	Per hour Per hour
14) 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
15) Technician rates for work after normal working hours Monday through Friday A. Saturday Rate B. Sunday and Holiday Rate	\$105.00 \$140.00	Per hour Per hour
<b>CAMPUS CARD ACCESS EQUIPMENT</b>		
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 A. Rate B. Plus Mileage Rate	\$105.00 \$105.00	Per hour Per hour
18) Saturday Rate	\$105.00	Per hour
19) Sunday and Holiday Rates	\$105.00	Per hour

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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.