


Purchase Change Request				Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	Order # MU19SPRNKLR	
FY 2019	Buyer HRS	Date 6/7/2019	Account Various	P.O. Date 7/2/2018	Contract MU19SPRNKLR	
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 type="checkbox"/> Other			
Vendor Name, Address, Phone #, etc.		Vendor Code		BOG Unit Name & Address		
HERITAGE FIRE PROTECTION INC 400 SOUTH BIG RUN RD SUITE 1 ASHLAND, KY 41102-9657				Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100		
Ph# (606) 928-9265 Fax		FEIN# 61-1159344				
Item#	Quantity	Description of Change			Unit Price	Extended Price
		Change Order # <u>1</u> To renew contract MU19SPRNKLR between Marshall University and Heritage Fire Protection Inc. according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. Effective July 1, 2019 - June 30, 2020 Renewal # 1 of 5 Remaining Renewals: 4				
Reason for Change: Renewal				Previous Total	\$ <u>Open End</u>	
				Increase	\$ _____	
				Decrease	\$ _____	
				New Total	\$ <u>Open End</u>	

Approved:  7.3.19
 Authorized Signature Date

N/A
 Attorney General if required Date

Vendor Heritage Fire Protection, Inc.

Quarterly inspections to be performed in the months of March, June, September and December for wet and dry sprinkler systems:

A. PRICE PER EACH WET SPRINKLER INSPECTION (53 Wet Systems)

Quarterly	\$70 X 212	Annual Cost	\$14,840.00
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B. PRICE PER EACH DRY SPRINKLER INSPECTION (13 Dry Systems)

Quarterly	\$85 X 52	Annual Cost	\$4,420.00
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C. PRICE PER EACH DELUGE SPRINKLER INSPECTION (4 Deluge Systems)

Quarterly	\$80 X 16	Annual Cost	\$1,280.00
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Annual inspections to be performed in July for CO2 fire suppression system:

D. PRICE PER EACH CO2 SYSTEM INSPECTION (1 CO2 System)

Annual		Annual Cost	\$400.00
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Annual inspections and flow test to be performed in May for each fire pump:

E. PRICE PER EACH FIRE PUMP FLOW TEST (3 Fire Pumps)

Annual	\$400 X 3	Annual Cost	\$1,200.00
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F. BACKFLOW DEVICES

Annual		Annual Cost	\$2,600.00
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G. TOTAL QUARTERLY \$5,135.00

(Numbers 1, 2 and 3)

H. TOTAL ANNUAL \$ 24,740.00

(All)

Vendor Heritage Fire Protection, Inc.

PRICING INFORMATION

Item#	Description	Price
INSPECTIONS		Each
1.	EA Wet Sprinkler Inspection <i>March, June, September And December</i>	70.00
2.	EA Dry Sprinkler Inspection <i>March, June, September And December</i>	85.00
3.	EA Deluge Sprinkler Inspection <i>March, June, September And December</i>	80.00
4.	EA Co2 System Inspection <i>Performed In July</i>	400.00
5.	EA Fire Pump Flow Test <i>Performed In May</i>	400.00
6.	Annual Backflow Devices	2,600.00
REFILL AND SERVICE		
7.	Dry Chemical (ABC) 2.5 lb.	12.00
8.	Dry Chemical (ABC) 5 lb.	15.00
9.	Dry Chemical (ABC) 10 lb.	26.75
10.	Dry Chemical (ABC) 20 lb.	35.00
11.	Dry Chemical (BC) 5 lb.	25.00
12.	Dry Chemical (BC) 10 lb.	26.75
13.	Carbon Dioxide (CO2) 5 lb.	20.00
14.	Carbon Dioxide (CO2) 10 lb.	30.00
15.	Carbon Dioxide (CO2) 15 lb.	30.00
16.	Carbon Dioxide (CO2) 20 lb.	30.00
17.	K Wet Agent 6 L	40.00
HYDROSTATIC TESTING		
18.	Dry Chemical (ABC) 2.5 lb.	15.00
19.	Dry Chemical (ABC) 5 lb.	15.00
20.	Dry Chemical (ABC) 10 lb.	15.00
21.	Dry Chemical (ABC) 20 lb.	20.00
22.	Dry Chemical (BC) 5 lb.	25.00
23.	Dry Chemical (BC) 10 lb.	25.00
24.	Carbon Dioxide (CO2) 5 lb.	50.00
25.	Carbon Dioxide (CO2) 10 lb.	50.00
26.	Carbon Dioxide (CO2) 15 lb.	50.00
27.	Carbon Dioxide (CO2) 20 lb.	50.00
28.	K Wet Agent 6 L	20.00

Vendor Heritage Fire Protection, Inc.

INSPECTION			
29.	Inspect and Tag Portable Extinguishers	4.00	
30.	Semi-Annual Inspection of Range Hood Fire Control Systems - Large	75.00	
31.	Semi-Annual Inspection of Range Hood Fire Control Systems - Small	50.00	
OTHER			
32.	Environmental Disposal Fee	5.00	
33.	6 year Maintenance, Dry Chemical Extinguisher	26.75	
MISCELLANEOUS REPLACEMENT PARTS		Each	
34.	Pull Station Break Rods	7.50	
35.	Range Hood System Nozzles	30.00	
36.	Plastic Nozzle Protector Caps	10.00	
37.	360 degree Temperature Links	10.00	
38.	500 degree Temperature Links	12.00	
LABOR - Hourly			
39.	Labor for Systems Repair, Straight Time	95.00	
40.	Emergency Service/After Hours Call	125.00	
41.	2-hour response to job site	125.00	
RANGE HOODS		Semi Annual	Annual
42.	Memorial Student Center	300.00	600.00
43.	Henderson Center	50.00	100.00
44.	Twin Towers Cafeteria	600.00	1,200.00
45.	Harless Dining Hall	450.00	900.00
46.	Buskirk	300.00	600.00
47.	Marshall Commons (Gibson, Haymaker, Wellman, Willis)	200.00	400.00
48.	Holderby Hall	150.00	300.00
49.	Towers East	50.00	100.00
50.	Towers West	50.00	100.00
51.	Edwards Stadium	150.00	300.00
GROUP PRICING		Annual	
52.	Group 1 - Physical Plant		4,115.00
53.	Group 2 - HRL		645.00
54.	Group 3 - Athletics		155.00
55.	Group 4 SOM		680.00
56.	Group 5 MUGC	Under Separate Contract	

Vendor Heritage Fire Protection, Inc.

57.	Group 6 Forensic Science Complex		70.00
58.	Group 7 Child Development Academy		155.00
59.	Group 8 Public Safety		255.00
60.	Group 9 RCBI		155.00
61.	Group 10 Biotech Bldg.		155.00
62.	Group 11 Capstone		350.00



April 18, 2019

Director of Physical Plant

Mr. Phillip Hutchinson
Heritage Fire Protection Inc.
400 South Big Run Rd Suite 1
Ashland KY 41102

RE: # MU19SPRNKLR
Part A – Sprinklers & Backflow Services
Part B – Fire Extinguishers & Fire Suppression Systems

Dear Mr. Hutchinson:

The above referenced contract expires on June 30, 2019. Marshall University wishes to extend the contract for the above mentioned work.

Please annotate on the bottom of this letter, with letter, with your signature and date, if you agree to extend contract **MU19SPRNKLR** effective July 1, 2019 – June 30, 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 304-696-3032.

Sincerely,

Travis Bailey
Physical Plant Director

I agree to extend the current contract # **MU19SPRNKLR** or an additional 12 month period under the same terms and conditions.

Yes No

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

Signature

Phillip Hutchinson

Printed Name

VP/CEO

Title

Date 5/15/19

Comments: _____

WE ARE... MARSHALL.

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: Heritage Fire Protection, INC.

Authorized Signature: [Signature] Date: 5/15/19

State of Kentucky

County of Boyd, to-wit:

Taken, subscribed, and sworn to before me this 15th day of May, 2019.

My Commission expires 3/11/21, 2021.

AFFIX SEAL HERE
MARSHA A. THOMPSON
NOTARY PUBLIC
State at Large
KENTUCKY

NOTARY PUBLIC [Signature]