

Purchase Change Request



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

Order #
MU15ALARMSEC

FY 24	Buyer MD	Date 08/18/23	Account Varies	P.O. Date 9-8-2014	Contract MU15ALARMSEC
----------	-------------	------------------	-------------------	-----------------------	--------------------------

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. Security Consultants & Solutions LLC 2841 13th Street Ashland, KY 41102	Vendor Code 26-1637772	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
Ph# 606-471-4010	Fax	FEIN#26-1637772

Item#	Quantity	Description of Change	Unit Price	Extended Price
		<p align="center">Change Order # 9</p> <p>To renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.</p> <p>Effective date of renewal September 1, 2023 through August 31, 2024</p> <p>Renewal # 9 of 9 Renewals Remaining: No renewals remaining</p> <p>Vendor Contact: Amanda Cackowski at ACackowskiscs21@outlook.com</p>		

Reason for Change: Renewal	Previous Total	\$	Open-end
	Increase	\$	
	Decrease	\$	
	New Total	\$	Open-end

Approved: Michelle W. Greder 08/22/2023
 Authorized Signature Date

N/A
 Attorney General **if** required Date



August 15, 2023

Amanda Cackowski
Security Consultants & Solutions LLC
2841 13th Street
Ashland, KY 41102
Re: Contract Renewal for MU15ALARMSEC

Hello,

The above-referenced contract expires on 08/31/23. There is a provision for renewal upon written mutual agreement of the parties.

Please complete the section below if you agree to renew the contract effective 09/01/2023 through 08/31/2024 under the same terms and conditions as the original contract including all approved change orders.

Please return the executed letter via email at your earliest convenience.

If you have any questions, please feel free to contact me at delong16@marshall.edu

Sincerely,

Misty DiSilvio
Contract Specialist

I agree to renew the contract referenced above for an additional one (1) year period under the same terms and conditions as the original contract.

Yes No

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

Signature

9/15/23

Date

PRICING		
I. FIRE ALARM Rate/Cost		
INSPECTIONS		
1) GROUP 1 - Physiscal Plant/MU Child Development Academy	\$2,177.50	Per inspection
2) GROUP 2 - Housing and Residence Life	\$1,698.00	Per inspection
3) GROUP 3 - Athletics/Edwards Stadium	\$260.00	Per inspection
4) GROUP 4 - Medical Services	\$552.00	Per inspection
5) GROUP 5 - Marshall University Graduate College - South Charleston	\$260.00	Per inspection
6) GROUP 6 - Forensics Science Complex	\$97.50	Per inspection
7) GROUP 8 - Public Safety parking Garage 6th Ave	\$32.50	Per inspection
8) GROUP 9 - Robert C. Byrd Institute	\$65.00	Per inspection
9) GROUP 10 - Robert C. Byrd Biotechnology Science Center	\$162.50	Per inspection
10) GROUP 11 - Capstone	\$108.34	Per inspection
11A - Freshmen Rsidence Halls	\$108.33	Per inspection
11B - Rec Center	\$108.33	Per inspection
12) GROUP 13 - Pharmacy	\$280.00	Per inspection
TECHNICIAN RATES		
14) Technician rates used for service cuased 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
15) 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
16) Technician rates for service after normal work hours, Monday through Friday		
A. Saturday Rate	\$105.00	Per Hour
B. Sunday and Holiday Rate	\$140.00	Per Hour
CAMPUS CARD ACCESS EQIUPMENT		
17) Technician rates for service during normalwork hours, Monday through Friday		
A. Rate	\$70.00	Per Hour
B. Plus Mileage Rate	\$70.00	Per Hour
18) Technician rates for billable work after normal work hours, Monday through Friday		
A. Rate	\$105.00	Per Hour
B. Plus Mileage Rate	\$105.00	Per Hour
19) Saturday Rate	\$105.00	Per Hour
20) Sunday and Holiday Rates	\$105.00	Per Hour
CAMERAS		
21) Panasonic WV-SW355 I-Pro Super Dynamic HD Vandal Resistant Dome	\$994.31	Per Hour
22) Panasonic WV-ASM200 Management & Monitoring Software for PC1	\$596.40	Per Hour
23) Panasonic WV-ND400 High Performance Network Disk Recorder	\$9,329.92	Per Hour
MONITORING, FIRE ALARM AND SECURITY		
24) Coalfield Health Center Chapmanville, WV	\$264.00	Annually
25) Marshall Plaza 4th and 16 Ave	\$339.00	Annually
26) Teas Valley Health (Removed)		
27) Marshall Pharmacy	\$216.00	Annually
28) Marshall Plaza 4th and 16th Avenue	\$339.00	Annually
29) Forensic Science and Annex	\$696.00	Annually
30) Douglas Center	\$290.00	Annually
31) SOM Wellness Center	\$264.00	Annually
32) Medical Corporate Accounting (Removed)		
33) Medical Dentistry (Removed)		
34) Proact (Removed)		
35) Project Hopte (Removed)		

36) Huntington Kitchen (Dietetics)	\$300.00	Annually
37) Marshall Erma Ora Byrd Center	\$408.00	Annually
38) Marshall Graduate Housing Fairfield Landing	\$360.00	Annually
39) MU Medical School	\$504.00	Annually
40) Marshall Memorial Student Center	\$216.00	Annually
41) Marshall Pharmacy School	\$360.00	Annually
42) Robert C Byrd Institute Bridgeport	\$240.00	Annually
43) Marshall Graduate College - South Charleston	\$264.00	Annually

Page 7 of original contract brought forward

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 (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.

Vendor/Customer

[Menu](#)

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
000000163118	SECURITY CONSULTANTS & SOL LLC		Discontinued	Inactive	
✓ 000000163119	SECURITY CONSULTANTS & SOLUTIONS LLC	JAMIE ROY	Active	Inactive	
000000163120	SECURITY CONSULTANTS AND		Discontinued	Inactive	

From 1 to 3 of 3 First Prev Next Last [Attachments](#)

Save [Undo](#) Delete Insert [Copy](#) Paste [Search](#)

General Info

Vendor/Customer : 000000163119	Restrict Use by Department : <input type="checkbox"/>
Legal Name : SECURITY CONSULTANTS & SOLUTIONS LLC	Miscellaneous Account : <input type="checkbox"/>
Alias/DBA : JAMIE ROY	Internal Account : <input type="checkbox"/>
Vendor Active Status : Active	Third Party Only : <input type="checkbox"/>
Vendor Approval Status : Complete	Third Party Vendor : <input type="checkbox"/>
Customer Active Status : Inactive	Third Party Customer : <input type="checkbox"/>
Customer Approval Status : Incomplete	Inventory Customer : <input type="checkbox"/>
Location Name :	Healthcare Provider : <input type="checkbox"/>
First Name :	Never Archive : <input type="checkbox"/>
Middle Name :	Restrict VSS Access : No
Last Name :	Discontinue - No New Business : <input type="checkbox"/>
Company Name : SECURITY CONSULTANTS & SOLUTIONS LLC	Prevent MA Reference : <input type="checkbox"/>
Previous Name :	PunchOut Enabled : <input type="checkbox"/>
Previous Street :	Re-PunchOut Enabled : <input type="checkbox"/>
Previous City :	Electronic Order Enabled : <input type="checkbox"/>
Previous State/Province :	W-9 Received : <input type="checkbox"/>
Previous Country :	W-9 Received Date :
	W-8 Received : <input type="checkbox"/>
	W-8 Received Date :
	Accepts Credit Cards : <input type="checkbox"/>
	Active From : 01/01/1999
	Active To :
	Last Usage Date : 08/14/2023
	Department :
	Unit :

▶ [Headquarters](#)

▶ [Organization](#)

▶ [Disbursement Options](#)

▶ [Prenote/EFT](#)

▶ [Remittance Advice](#)

▶ [Vendor Terms](#)

▶ [Accounts Receivable](#)

▶ [eMALL](#)

▶ [Location Information](#)

Fee and Vendor Compliance Holds

Fee Exempt : <input type="checkbox"/>	Tax Clearance : <input type="checkbox"/>
Registration Application Date : 11/13/2012	Unemployment Insurance : <input type="checkbox"/>
Registration Effective Date : 11/13/2012	Worker's Compensation : <input type="checkbox"/>
Registration Expiration Date : 12/01/2013	Secretary of State Registration : <input type="checkbox"/>
Pre-Registration Code :	Federal Debarred : <input type="checkbox"/>

▶ [Executive Compensation](#)

▶ [Additional Information](#)

▶ [Travel](#)

▶ [Change Management](#)

[Top](#)

CREATE DOCUMENT> [Create New Record](#) [Modify Existing Record](#)

UPDATE> [Headquarters](#) [Add 1099 Information Entry](#) [Add 1042-S Reporting Information Entry](#) [Vendor Business Types By Commodity](#)

SEARCH BY> [Master Contacts](#) [Master Addresses](#) [Vendor Commodity](#) [Vendor Addresses](#) [Vendor Business Types](#) [Vendor Service Areas](#)

[VCM Query](#) [Historical Vendor Information](#) [Vendor Notes](#)

[Vendor Transaction History](#)

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

Authorized Signature: [Signature] Date: 7/27/22

State of Kentucky

County of Boyd, to-wit:

Taken, subscribed, and sworn to before me this 28th day of July, 2022

My Commission Expires 03/12/25, 20



NOTARY PUBLIC [Signature]