


<b>Purchase Change Request</b>			 Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100		<b>Order #</b> MU24SPRNKLR co6		
FY 26	Buyer LL	Date 08/22/2025	Account Various	P.O. Date 08/01/2024	Contract MU24SPRNKLR co6		
<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 <input type="checkbox"/> Agreement			<b>Document Action</b> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Cancellation  <input checked="" type="checkbox"/> Increase/Decrease  <input type="checkbox"/> Unused Balance  <input type="checkbox"/> Freight  <input type="checkbox"/> Renewal  <input type="checkbox"/> Extension Error           </div> <div> <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           </div> </div>				
Vendor Name, Address, Phone #, etc. S.A. Comunale 6702 MacCorkle Avenue St. Albans, WV 25177			Vendor Code 000000176479		BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100		
Ph# 304-767-3088		Fax		FEIN# 34-1122758			
Item#	Quantity	Description of Change			Unit Price	Extended Price	
		<p style="text-align: center;"><b>Change Order # 6</b></p> <p style="text-align: center;">General Maintenance, Repair and Inspection Services for Fire Suppression Systems</p> <p>To make the following change(s) according to all terms, conditions and pricing contained in the original contract and any approved change orders.</p> <ol style="list-style-type: none"> <li>To add the following buildings to the contracts as part of Billing Group 1: -Food Pantry - 1802 6th Ave Huntington, WV 25755</li> <li>To add Group 14 as a billing group.</li> <li>To add the following building to the contract as part of Billing Group 14: -Compost Facility -1044 Norway Ave Huntington, WV 25705</li> </ol> <p>Contract Effective Date: August 22, 2025 to August 21, 2026.            Renewal: One (1) of Four (4)            Renewals Remaining: 3</p> <p>Vendor Contact: Ray Hunter, ray.hunter@comunale.com</p>					
Reason for Change: 1. To add the following buildings to the contracts as part of Billing Group 1: Food Pantry - 1802 6th Ave Huntington, WV 25755 2. To add Group 14 as a billing group. 3. To add the following building to the contract as part of Billing Group 14: Compost Facility -1044 Norway Ave Huntington, WV 25705				Previous Total	\$ 109,797.00		
				Increase	\$		
				Decrease	\$		
				New Total	\$ Open end		

Approved:

Authorized Signature

August 25, 2025

Date

Attorney General if required

Date

## Exhibit A: Pricing Page

### MU24SPRNKLR

Bidder Company Name:

S. A. Comunale

Item #	Description	Cost	Unit of Measure	Estimated Usage	Line Total
<b>Fire Extinguisher Refill and Service - As needed service</b>					
1	Dry Chemical (ABC) 2.5 lb.	16	Each	1	16
2	Dry Chemical (ABC) 5 lb.	20	Each	1	20
3	Dry Chemical (ABC) 10 lb.	36	Each	1	36
4	Dry Chemical (ABC) 20 lb.	58	Each	1	58
5	Dry Chemical (BC) 5 lb.	50	Each	1	50
6	Dry Chemical (BC) 10 lb.	70	Each	1	70
7	Carbon Dioxide (CO2) 5 lb.	30	Each	1	30
8	Carbon Dioxide (CO2) 10 lb.	40	Each	1	40
9	Carbon Dioxide (CO2) 15 lb.	45	Each	1	45
10	Carbon Dioxide (CO2) 20 lb.	50	Each	1	50
11	K Wet Agent 6 L	250	Each	1	250
<b>Hydrostatic Testing - Every 6 years</b>					
12	Dry Chemical (ABC) 2.5 lb.	30	Each	16	480
13	Dry Chemical (ABC) 5 lb.	38	Each	232	8816
14	Dry Chemical (ABC) 10 lb.	55	Each	878	48290
15	Dry Chemical (ABC) 20 lb.	75	Each	8	600
16	Dry Chemical (BC) 5 lb.	50	Each	1	50
17	Dry Chemical (BC) 10 lb.	50	Each	1	50
	Dry Chemical (C) 30 lb.	425	Each	3	1275
18	Carbon Dioxide (CO2) 5 lb.	55	Each	19	1045
19	Carbon Dioxide (CO2) 10 lb.	68	Each	3	204
20	Carbon Dioxide (CO2) 15 lb.	80	Each	24	1920



Updated 10/11/2024

21	Carbon Dioxide (CO2 ) 20 lb.	90	Each	2	180
22	K Wet Agent 6 L	275	Each	13	3575
<b>Fire Extinguisher Inspection</b>					
23	Inspect and Tag Portable Extinguishers	3	Each	1200	3600
24	Semi-Annual Inspection of Range Hood Fire Control Systems - Large*	100	Each	38	3800
25	Semi-Annual Inspection of Range Hood Fire Control Systems - Small*	75	Each	44	3300
<b>Other</b>					
26	Environmental Disposal Fee	16	per/pound	1	16
27	6 year Maintenance, Dry Chemical Extinguisher	28	Each	1	28
28	Refill and Service CO2 100 lb.	195	Each	1	195
29	New Dry Chemical (ABC) 5 lb.	80	Each	1	80
30	New Dry Chemical (ABC) 10 lb.	85	Each	1	85
31	New K Wet Agent 6 L	360	Each	1	360
32	Sprinkler Gauges (Wet/Dry)	14	Each	1	14
33	Range Hood Replacement Parts				
34	Pull Station Break Rods	5	Each	1	5
35	Range Hood System Nozzles	45	Each	1	45
36	Plastic Nozzle Protector Caps	5	Each	1	5
37	360 degree Temperature Links	12	Each	1	12
38	500 degree Temperature Links	12	Each	1	12
	Refill and Service due to discharge	120	Each	1	120
<b>Labor</b>					
39	Labor for Systems Repair, Straight Time	110	Hourly		0
40	Emergency Service/After Hours Call	140	Hourly		0
41	2-hour response to job site	140	Hourly		0
<b>Sprinkler Inspections</b>					
42	Wet Sprinkler Inspection (62 systems)	75	Quarterly	248	18600
43	Dry Sprinkler Inspection (15 systems)	100	Quarterly	60	6000
44	Deluge Sprinkler Inspection (4 systems)	95	Quarterly	16	1520
45	Standpipe 5-year testing (Flow/Hydrostatic)	500	Each	1	500
<b>Annual Inspections</b>					
46	CO2 fire suppression system inspection - July	350	Annual	1	350
47	Backflow Prevention Devices (Fireline only)	50	Annual	56	2800

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48	Fire Pump Annual Inspection and Flow Test - May	400	Annual	3	1200
<b>Total Bid</b>					<b>109797</b>

**MU24SPRNKLR**

08/22/2025

**Billing Groups****Group 1 Physical Plant**

Art Warehouse	MOVC
Band Storage Building	MU Aviation Maintenance Buildings (Huntington)
Baseball Operations Building	Myers Hall
Bias (Crime Scene) House	Old Main
Chemical Storage Building	Placement Center/Career Services President's House
Corbly Hall	Public Safety Building
Dewco Warehouse/Print Shop	Science Building
Dot Hicks Memorial Softball Complex	Shewey Building
Drinko Library	Smith Business
East Hall	Smith Hall/ Music / Communication
Gillette Welcome Center	Softball Operations Building
Gullickson Hall	Sorrell Maintenance Building
Harris Hall	South Charleston Academic Building
Hernderson Center	South Charleston Administration Building
Indoor Practice Facility	Veterans Memorial Soccer Complex
Jenkins Hall	Visual Arts Complex
Joan C. Edwards Fine Arts Building	Weight Training Complex
Jomie Jazz Center	Weisburg Engineering Complex
Century Building	Kopp Hall School of Pharmacy
Morrow Library	Food Pantry and Thrift Store
Child Development Academy	

**Group 2 Housing and Residence Life**

Buskirk Hall	Twin Towers Cafeteria
Gibson Hall	Twin Towers East
Harless Dining Hall	Twin Towers West
Haymaker Hall	Wellman Hall
Holderby Hall	Willis Hall
The Landing	

**Group 3 Athletics**

Edwards Stadium	Jack Cook Baseball Stadium
Stadium Store	

**Group 4 School of Medicine**

Joan C. Edwards School of Medicine	Health Information Center
Coon Educational Building	Rural Health Clinical Education Center - Chapmanville
Erma Byrd Clinical Education Outreach center	Douglass Building
ProAct Building	

**Group 5 – Forensics Science Complex**

Forensic Science Building	Forensic Science Annex
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**Group 6 – Marshall University Child Development Academy**

Child Development Academy	
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**Group 7 – Public Safety**

3rd Avenue Parking Garage	6th Avenue Parking Garage
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**Group 10 – Robert C. Byrd Institute**

RCBI	Marshall Advanced Manufacturing Center
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**Group 11 – Robert C Byrd Biotechnology Science Center**

Biotechnology Science Center	
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**Group 12 – Capstone**

Freshman Residence Hall North	Recreation Center Freshman Residence Hall South
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**Group 13 – Memorial Student Center**

Memorial Student Center	
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**Group 14 – Sustainability**

Compost Facility	
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## Vendor/Customer

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
000000153927	KENNETH W THOMAS		Active	Inactive	
000000168842	TRISHA N MCCRAY		Discontinued	Inactive	
000000170646	SYLVIA C VASS		Discontinued	Inactive	
✓ 000000176479	S A COMUNALE CO INC		Active	Inactive	
000000176480	S.A COMUNALE		Discontinued	Inactive	
000000189687	RALEIGH PLAYHOUSE & TH		Active	Inactive	
000000209865	EAGLE EXCAVATION INC		Active	Inactive	
000000235129	SUZANNE A RYAN		Discontinued	Inactive	
VC0000015181	CLC BIO LLC		Active	Inactive	
VC0000033781	ZACHARY D COLEMAN		Active	Inactive	

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## ▼ General Info

Vendor/Customer :	000000176479	Restrict Use by Department :	<input type="checkbox"/>
Legal Name :	S A COMUNALE CO INC	Miscellaneous Account :	<input type="checkbox"/>
Alias/DBA :		Internal Account :	<input type="checkbox"/>
Vendor Active Status :	Active <input type="checkbox"/>	Third Party Only :	<input type="checkbox"/>
Vendor Approval Status :	Complete	Third Party Vendor :	<input type="checkbox"/>
Customer Active Status :	Inactive <input type="checkbox"/>	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 <input checked="" type="checkbox"/>
Last Name :		Discontinue - No New Business :	<input type="checkbox"/>
Company Name :	S A COMUNALE CO INC	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 checked="" type="checkbox"/>
Previous Country :		W-9 Received Date :	11/01/2019 
		W-8 Received :	<input type="checkbox"/>
		W-8 Received Date :	
		Accepts Credit Cards :	<input type="checkbox"/>
		Active From :	04/28/1997 
		Active To :	
		Last Usage Date :	08/21/2025
		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 :	11/06/2024 	Unemployment Insurance :	<input type="checkbox"/>
Registration Effective Date :	11/27/2024	Worker's Compensation :	<input type="checkbox"/>
Registration Expiration Date :	11/27/2025	Secretary of State Registration :	<input type="checkbox"/>
Pre-Registration Code :		Federal Debarred :	<input type="checkbox"/>

## ► Executive Compensation

## ► Additional Information

## ► Travel

## ► Change Management

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