


Purchase Change Request			 Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100		Order # MU24SPRNKLR co5	
FY 26	Buyer LL	Date 07/17/2025	Account Various	P.O. Date 08/01/2024	Contract MU24SPRNKLR co5	
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 <div style="display: flex; justify-content: space-between;"> <div> <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 </div> <div> <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 </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;">Change Order # <u>5</u></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> <p>1. To renew the contract. No pricing changes.</p> <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 renew the contract. No pricing changes.					Previous Total	\$ 109,797.00
					Increase	\$
					Decrease	\$
					New Total	\$ Open end

Approved: Michelle McKeeler July 24, 2025
 Authorized Signature Date

JD L. Gray 7-23-25
 Attorney General if required Date

Updated 10/11/2024

Exhibit A: Pricing Page MU24SPRNKLR

Bidder Company Name:

S. A. Comunale

Item #	Description	Cost	Unit of Measure	Estimated Usage	Line Total
Fire Extingulsher Refill and Service - As needed service					
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
Hydrostatic Testing - Every 6 years					
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

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21	Carbon Dioxide (CO2) 20 lb.	90	Each	2	180
22	K Wet Agent 6 L	275	Each	13	3575
Fire Extinguisher Inspection					
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
Other					
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
Labor					
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
Sprinkler Inspections					
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
Annual Inspections					
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
Total Bid					109797



Office of Purchasing

Renewal Letter

June 5, 2025

VIA ELECTRONIC MAIL: mike.shirley@comunale.com and Amanda.Hayslett@comunale.com

Mr. Mike Shirley
Ms. Amanda Hayslett
S.A. Comunale
6702 MacCorkle Avenue
Saint Albans, WV 25177

Re: Contract Renewal for MU24SPRNKLR

Dear Mike and Amanda:

The above referenced contract expires on August 21, 2025. There is a provision for renewal upon written mutual agreement of the parties.

Please annotate on the bottom of this letter with your signature and date if you agree to renew contract, MU24SPRNKLR, effective August 21, 2025 through August 22, 2026 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 lemonl@marshall.edu.

Sincerely,

Leeann Lemon

Leeann Lemon
Contract Specialist

I agree to the current MU24SPRNKLR 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.

S. C. [Signature]
Signature

7/15/25
Date

RFQ No. _____

STATE OF WEST VIRGINIA
Purchasing Division
PURCHASING AFFIDAVIT

MANDATE: 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 § 23-2b-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 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.

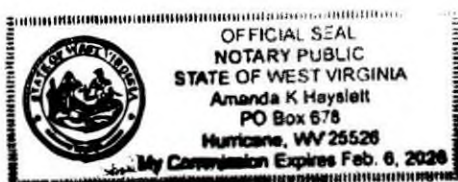
WITNESS THE FOLLOWING SIGNATURE:Vendor's Name: S. A. Comunale Co., Inc.Authorized Signature: [Signature] Date: 7/15/25State of West VirginiaCounty of Kanawha, to-witTaken, subscribed, and sworn to before me this 15th day of July, 2025My Commission expires February 6, 2028

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 07/01/2012)




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 :
Legal Name : S A COMUNALE CO INC	Miscellaneous Account :
Alias/DBA :	Internal Account :
Vendor Active Status : Active ▼	Third Party Only :
Vendor Approval Status : Complete	Third Party Vendor :
Customer Active Status : Inactive ▼	Third Party Customer :
Customer Approval Status : Incomplete	Inventory Customer :
Location Name :	Healthcare Provider :
First Name :	Never Archive :
Middle Name :	Restrict VSS Access : No ▼
Last Name :	Discontinue - No New Business :
Company Name : S A COMUNALE CO INC	Prevent MA Reference :
Previous Name :	PunchOut Enabled :
Previous Street :	Re-PunchOut Enabled :
Previous City :	Electronic Order Enabled :
Previous State/Province :	W-9 Received :
Previous Country :	W-9 Received Date : 11/01/2019 
	W-8 Received :
	W-8 Received Date :
	Accepts Credit Cards :
	Active From : 04/29/1997 
	Active To :
	Last Usage Date : 07/15/2025 
	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 : 11/05/2024 	Unemployment Insurance :
Registration Effective Date : 11/27/2024	Worker's Compensation :
Registration Expiration Date : 11/27/2025	Secretary of State Registration :
Pre-Registration Code :	Federal Debarred :

▶ Executive Compensation

▶ Additional Information

▶ Travel

▶ Change Management

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 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 VCN Query Historical Vendor Information Vendor Notes
Vendor Transaction History