


<b>Purchase Change Request</b>		 Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100		<b>Order #</b> MU24SECURITY		
FY 25	Buyer LL	Date 08/08/2024	Account Various	P.O. Date 07/01/2024	Contract MU24SECURITY	
<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> <input type="checkbox"/> Cancellation <input type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input 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 checked="" type="checkbox"/> Other			
Vendor Name, Address, Phone #, etc. A1 Security LLC 5378 Lower Heath Creek Road Barboursville, WV 25504		Vendor Code 20-5248578	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100			
Ph# 304-962-2818	Fax	FEIN# 20-5248578				
Item#	Quantity	Description of Change			Unit Price	Extended Price
		<p style="text-align: center;"><b>Change Order # <u>1</u></b></p> <p style="text-align: center;">Security Services Contract for Marshall University Campuses</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 add overtime rates to the contract. Amended pricing page included.</p> <p>No other changes made.</p> <p>Contract Effective Date: July 1, 2024 to June 30, 2025          Renewal: Zero (0) of Four (4)          Renewals Remaining: 4</p> <p>Vendor Contact: Wallace W. Adkins, dyoung@a1securityllc.com</p>				
Reason for Change: Add overtime rates				Previous Total	\$ 103,263.54	
				Increase	\$ _____	
				Decrease	\$ _____	
				New Total	\$ Open end	

Approved: Michelle Wheeler 8/15/24  
 Authorized Signature Date

[Signature] 8-15-24  
 Attorney General if required Date

Exhibit A: Pricing Page  
 MU24SECURITY  
 Updated Via Addendum 3

**Bidder Company Name:**

A1 Security LLC

All bidders must complete the pricing page.

Bidders should enter their hourly rate in column D. Then multiply the hourly rate by the estimated hours listed in Column E to calculate the line total (Column F). Then Bidders should add the line totals to calculate the Bid Total (cell F15).

All hours listed are estimated based on historical and planned usage of this contract. They are not a commitment or guarantee of hours.

In the event of a miscalculation, the hourly rate will prevail.

Item #	Position Title	Estimated Monthly		Line Total
		Hourly Rate	Hours	
1	Security Officer	\$13.25	6953	\$92,127.25
2	Security Supervisor (Roving Supervisor)	\$13.50	696	\$9,396.00
3	Security Officer - Holiday Rate	\$19.88	58	\$1,153.04
4	Security Supervisor (Roving Supervisor) - Holiday Rate	\$20.25	29	\$587.25
5	Security Officer - Overtime Rate	\$19.88	0	\$0.00
6	Security Supervisor (Roving Supervisor) - Overtime Rate	\$20.25	0	\$0.00
<b>Bid Total</b>				<b>\$103,263.54</b>

**Addendum 3:** The following changes have been made to the solicitation pricing page. Vendors are responsible for ensuring they complete this pricing page as part of their bid solicitation

1. Updated Position Titles to match the current specifications.
2. Update the estimated monthly hours to reflect the current hours worked and the work scope listed in the specifications.

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ 000000113348	A1 SECURITY LLC	WALLACE W ADKINS	Active	Inactive	

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

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

▼ **General Info**

Vendor/Customer : 000000113348	Restrict Use by Department : <input type="checkbox"/>
Legal Name : A1 SECURITY LLC	Miscellaneous Account : <input type="checkbox"/>
Alias/DBA : WALLACE W ADKINS	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 : <input type="text"/>	Healthcare Provider : <input type="checkbox"/>
First Name : <input type="text"/>	Never Archive : <input type="checkbox"/>
Middle Name : <input type="text"/>	Restrict VSS Access : No
Last Name : <input type="text"/>	Discontinue - No New Business : <input type="checkbox"/>
Company Name : A1 SECURITY LLC	Prevent MA Reference : <input type="checkbox"/>
Previous Name : <input type="text"/>	PunchOut Enabled : <input type="checkbox"/>
Previous Street : <input type="text"/>	Re-PunchOut Enabled : <input type="checkbox"/>
Previous City : <input type="text"/>	Electronic Order Enabled : <input type="checkbox"/>
Previous State/Province : <input type="text"/>	W-9 Received : <input checked="" type="checkbox"/>
Previous Country : <input type="text"/>	W-9 Received Date : 12/14/2022
	W-8 Received : <input type="checkbox"/>
	W-8 Received Date : <input type="text"/>
	Accepts Credit Cards : <input type="checkbox"/>
	Active From : 01/26/2007
	Active To : <input type="text"/>
	Last Usage Date : 08/08/2024
	Department : <input type="text"/>
	Unit : <input type="text"/>

▶ 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 : 01/09/2024	Unemployment Insurance : <input type="checkbox"/>
Registration Effective Date : 01/09/2024	Worker's Compensation : <input type="checkbox"/>
Registration Expiration Date : 01/08/2025	Secretary of State Registration : <input type="checkbox"/>
Pre-Registration Code : <input type="text"/>	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](#)