Purchase Change Request			Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100				Order # MU24SECURITY		
FY	Buyer	Date	Account		P.O. Date		Contract		
25 December 1		08/08/20		ocument Action	07/01/2024		MU24SEC	URITY	
Docume Requi	(T.T. 7)	llation only)	Cancellation			Error in To	in Total Amount		
Requisition (Cancellation only)				Increase/Decrease			ge of Account		
	ract Purchase		Ε	🗔 Unused Balance 🔽 Chan			ge of Vendor Name/Address		
	End Contract		Г	Freight		Other			
Agree				Renewal					
-			Г	Extension Error					
Vendor	Name, Addr	ess, Phone #, etc.	Vendor Code 20	or Code 20-5248578 BOG Unit Name		Name &	& Address		
							University		
5378 Lower Heath Creek Road Office of I									
Barbo	oursville, WV	25504				e John Mars ntington, W			
DI # 004	000 0040	5		00 50 40570	ind	nungion, w	V 25755	-4100	
Item#	-962-2818 Quantity	Fax		20-5248578 ption of Change		Ur	nit Price	Extended Price	
Change Order # 1   Security Services Contract for Marshall University Campuses To make the following change(s) according to all terms, conditions and pricing contained in the original contract and any approved change orders. 1. To add overtime rates to the contract. Amended pricing page included.   No other changes made. Contract Effective Date: July 1, 2024 to June 30, 2025 Renewal: Zero (0) of Four (4)   Renewals Remaining: 4 Vendor Contact: Wallace W. Adkins, dyoung@a1securityllc.com Image: Contract Wallace W. Adkins, dyoung@a1securityllc.com									
Reason for Change: Add overtime rates					li E	revious Total ncrease Decrease Jew Total	\$ \$ \$ \$	103,263.54	

Approved:

8/15724 Dáte 102 Authorized Signature 2 8-15-24 Date Attorney General if required

BOG 79

## 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.

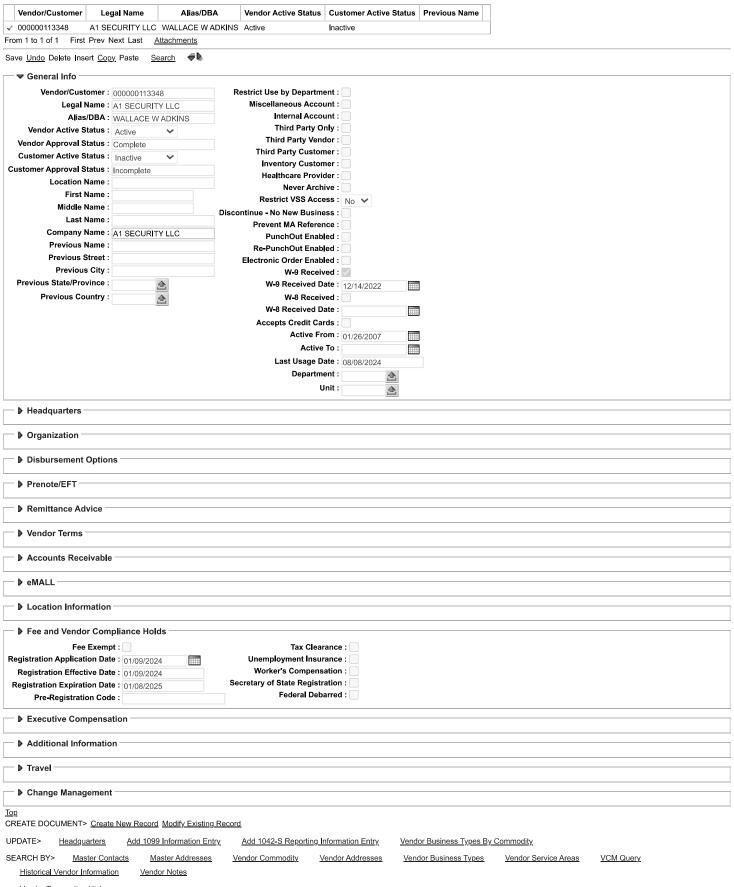
In the event of a miscalculation, the hourly rate will prevail.

		Estimated Monthly			
ltem #	Position Title	Hourly Rate	Hours	Line Total	
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	
			Bid Total	\$103,263.54	

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.



Menu

Vendor Transaction History