- 41^							M	IU24SECURIT	Y Page 1
	hase nge Ro	equest			Offic One Jo	shall University te of Purchasing hn Marshall Driv on, WV 25755-4		Orde MU248	r# SECURITY
FY 25	Buyer	Date 09/19/	2024	Accou		P.O. Date 07/01/2024		Contract MU24SEC	
Document  ☐ Requisition (Cancellation only)  ☐ Regular Purchase Order  ☐ Contract Purchase Order  ☐ Open End Contract Purchase  ☐ Agreement  Vendor Name, Address, Phone #, etc.  A1 Security LLC  5378 Lower Heath Creek Road Barboursville, WV 25504			Vend	or Code	Document Action Cancellation Increase/Decre Unused Balanc Freight Renewal Extension Error	BOG U	Error in Total Amount Change of Account Change of Vendor Name/Address Other  BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive		
Ph# 304.	-962-2818	Fax		FEIN	V# 20-5248578		Huntington	, WV 25755	5-4100
Item#	Quantity	Tax			cription of Change			Unit Price	Extended Price
		To make the foll contained in the 1. To remove th 2024: Graduate Angus E. Peyton No other change Contract Effective Renewal: Zero (Renewals Remark)	owing original origin	Date: July 1, 2024 to June 30, 2025 of Four (4)			nd pricing		
Reason for Change: To remove the following location from the contract effective September 18, 2024: Graduate College located on the South Charleston Campus, at 100 Angus E. Peyton Drive, South Charleston, WV 25303					eston Campus,	Previous To	otal \$	103,263.54	

Approved: Attorney General if required

\$ Open end

New Total

10/01/2024

Plate

7/30/24

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.

		Es	timated Monthly	
Item#	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
		Bi	d 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.

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