


Purchase Change Request		Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	Order # MU24SPRNKLR
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FY 25	Buyer LL	Date 09/18/2024	Account Various	P.O. Date 08/01/2024	Contract MU24SPRNKLR
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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 <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
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Vendor Name, Address, Phone #, etc. S.A. Comunale 6702 MacCorkle Avenue St. Albans, WV 25177 Ph# 304-767-3088 Fax	Vendor Code 34-1122758	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100 FEIN# 34-1122758
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Item#	Quantity	Description of Change	Unit Price	Extended Price
		Change Order # <u>2</u> General maintenance, repair and inspection services for fire suppression systems 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 correct the "Previous Total" from \$103,263.54 on Change Order 1 to \$109,797.00 Contract Effective Date: May 25, 2024 to May 24, 2025 Renewal: Zero (0) of Four (4) Renewals Remaining: 4 Vendor Contact: Ray Hunter, ray.hunter@comunale.com		

Reason for Change: 1. To correct the "Previous Total" from \$103,263.54 on Change Order 1 to \$109,797.00	Previous Total	\$ 109,797.00
	Increase	\$ _____
	Decrease	\$ _____
	New Total	\$ Open end

Approved: Michelle Wheeler 9/30/24
 Authorized Signature Date

[Signature] 9-30-24
 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
Fire Extinguisher 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

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)	2800	Annual	1	2800

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

MU24SPRNKLR	
Billing Groups	9/4/2024
Group 1 Physical Plant	
Art Warehouse	MOVC
Band Storage Building	MU Aviation Maintenance Buildings (Huntington)
Baseball Operations Building	MU Plaza
Bias (Crime Scene) House	Myers Hall
Chemical Storage Building	Old Main
Corbly Hall	Placement Center/Career Services
Dewco Warehouse/Print Shop	President's House
Dot Hicks Memorial Softball Complex	Public Safety Building
Drink Library	Science Building
East Hall	Shewey Building
Gillette Welcome Center	Smith Business
Gullickson Hall	Smith Hall/ Music / Communication
Harris Hall	Softball Operations Building
Herderson Center	Sorrell Maintenance Building
Indoor Practice Facility	South Charleston Academic Building
Jenkins Hall	South Charleston Administration Building
Joan C. Edwards Fine Arts Building	Stadium Store
Jomie Jazz Center	Veterans Memorial Soccer Complex
Century Building	Visual Arts Complex
Memorial Student Center	Weight Training Complex
Morrow Library	Weisburg Engineering Complex
Child Development Academy	Kopp Hall School of Pharmacy
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
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
Group 6 – Marshall University Child Development Academy	
Child Development Academy	
Group 7 – Public Safety	
3rd Avenue Parking Garage	6th Avenue Parking Garage
Group 10 – Robert C. Byrd Institute	
RCBI	Marshall Advanced Manufacturing Center
Group 11 – Robert C Byrd Biotechnology Science Center	
Biotechnology Science Center	
Group 12 – Capstone	

Freshman Residence Hall North
Freshman Residence Hall South

Recreation Center

Vendor/Customer

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Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ 000000176479	S A COMUNALE CO INC		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 : <input type="text"/>	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 : S A COMUNALE CO INC	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 : 11/01/2019
	W-8 Received : <input type="checkbox"/>
	W-8 Received Date : <input type="text"/>
	Accepts Credit Cards : <input type="checkbox"/>
	Active From : 04/28/1997
	Active To : <input type="text"/>
	Last Usage Date : 09/18/2024
	Department : <input type="text"/>
	Unit : <input type="text"/>

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▶ eMALL

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▶ Fee and Vendor Compliance Holds

Fee Exempt : <input type="checkbox"/>	Tax Clearance : <input type="checkbox"/>
Registration Application Date : 11/28/2023	Unemployment Insurance : <input type="checkbox"/>
Registration Effective Date : 11/28/2023	Worker's Compensation : <input type="checkbox"/>
Registration Expiration Date : 11/27/2024	Secretary of State Registration : <input type="checkbox"/>
Pre-Registration Code : <input type="text"/>	Federal Debarred : <input type="checkbox"/>

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