

MONTICOLA SECURITY, LLC

Guarding Your Peace of Mind



Start Protecting Your Investment Today!

DEFENDING WHAT MATTERS: YOUR
PREMIER SECURITY PROVIDER

REVENUE BUILDING SECURITY
CRFQ 0702 TAX2400000004

<https://monticolasecurity.com>



U.S. Small Business
Administration

**VETERAN-OWNED
CERTIFIED**

2024 MAY -6 PM 1:09

W/ PURCHASING
DIVISION



304 - 595-1500



304 - 595-2500



Tim@monticolasecurity.com



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Centralized Request for Quote

Proc Folder: 1414117			Reason for Modification: Addendum No. 2
Doc Description: Security Guard Service for Revenue Center Bldg 22			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2024-05-01	2024-05-06 13:30	CRFQ 0702 TAX2400000004	3


BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: VC0000098845
Vendor Name : Tucker Security LLC dba Monticola Security
Address :
Street : 11 Putney Street
City : Charleston
State : WV **Country :** USA **Zip :** 25306
Principal Contact : Tim Tucker
Vendor Contact Phone: 304-595-1500 **Extension:** 202

FOR INFORMATION CONTACT THE BUYER
 David H Pauline
 304-558-0067
 david.h.pauline@wv.gov

Vendor Signature X  **FEIN#** 83-1452103 **DATE** May 6, 2024

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

Addendum No. 2

To respond to an additional vendor technical question to add clarification to the number of security personnel required for this contract, see attached.

To move the Bid Opening date and time May 6, 2024, at 1:30 pm., est.

No other changes.

INVOICE TO

TAX DIVISION OF
PO BOX 11748

CHARLESTON
US

WV

SHIP TO

TAX DIVISION OF
REVENUE CENTER
1001 LEE ST E, STE 1

CHARLESTON
US

WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Guard II M-F 0600 to 1730	0.00000			

Comm Code

92121504

Manufacturer**Specification****Model #****Extended Description:**

Please reference Exhibit "A" Pricing Page to input your pricing.

This position consists of 2 guards one working M-T-F and the other working W-TH of the week

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US

WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Guard II M-F 0900 to 1730				

Comm Code

92121504

Manufacturer**Specification****Model #****Extended Description:**

Please reference Exhibit "A" Pricing Page to input your pricing.

INVOICE TO		SHIP TO	
TAX DIVISION OF PO BOX 11748		TAX DIVISION OF REVENUE CENTER	
CHARLESTON	WV	1001 LEE ST E, STE 1 CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Guard II M-F 0800 to 1630				

Comm Code	Manufacturer	Specification	Model #
92121504			

Extended Description:
Please reference Exhibit "A" Pricing Page to input your pricing.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor Technical Questions Due By 11:00 am., est.	2024-04-22

REQUEST FOR QUOTATION
Security Guard Services

Security Guard service for Revenue Building 22 1001 Lee Street East, Charleston, WV 25301

Security Guard Classification	Unit Price (Hourly Rate)		Total Hours		Total Cost
*GUARD II **	\$16.00	x	3060	=	\$48,960.00
GUARD II	\$16.00	x	2280	=	\$36,480.00
*GUARD II	\$16.00	x	2280	=	\$36,480.00
			Grand Total		\$121,920.00

*30-minute unpaid lunch break, and the two 15-minute unpaid breaks.

**This position consists of 2 guards one working M-T-F and the other working W-TH of the week. No overtime will be paid only at the standard hourly rate.

REQUEST FOR QUOTATION - CRFQ TAX24*04
Security Guard Services

10.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.

10.1.2. Failure to comply with other specifications and requirements contained herein.

10.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

10.1.4. Failure to remedy deficient performance upon request.

10.2. The following remedies shall be available to Agency upon default.

10.2.1. Immediate cancellation of the Contract.

10.2.2. Immediate cancellation of one or more release orders issued under this Contract.

10.2.3. Any other remedies available in law or equity.

11. MISCELLANEOUS:

11.1. **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Josh Hall
Telephone Number: 304-747-8920
Fax Number: 304-595-2500
Email Address: Josh@Monticolasecurity.com

SOLICITATION NUMBER: CRFQ TAX2400000004
Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as (“TAX2400000004”) to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time.
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To respond to an additional vendor’s technical question to add clarification to the number of security personnel required for this contract, see attached.
2. To move the Bid Opening date and time May 6, 2024, at 1:30 pm., est.
3. No other changes.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: TAX240000002

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

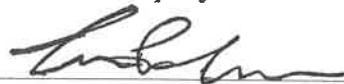
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Tucker Security LLC dba Monticola Security

Company



Authorized Signature

May 6, 2024

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.