



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 1

List View

### General Information

Contact

Default Values

Discount

Document Information

Clarification Request

Procurement Folder: 1407874

Procurement Type: Central Master Agreement

Vendor ID: VS0000040167

Legal Name: Bellator Services, LLC

Alias/DBA:

Total Bid: \$445,332.26

Response Date: 04/25/2024

Response Time: 10:51

Responded By User ID: bellatorservices

First Name: Jarrett

Last Name: Jennings

Email: jjennings@bellatorservice:

Phone: 304-376-3862

SO Doc Code: CRFQ

SO Dept: 0613

SO Doc ID: VNF2400000008

Published Date: 4/17/24

Close Date: 4/25/24

Close Time: 13:30

Status: Closed

Solicitation Description: Security Personnel for WVVNF

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder:** 1407874  
**Solicitation Description:** Security Personnel for WVNF  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2024-04-25 13:30	SR 0613 ESR04252400000006379	1

**VENDOR**  
 VS0000040167  
 Bellator Services, LLC

**Solicitation Number:** CRFQ 0613 VNF2400000008  
**Total Bid:** 445332.2600000000093132257461 **Response Date:** 2024-04-25 **Response Time:** 10:51:41  
**Comments:**

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

**Vendor Signature X** **FEIN#** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Security Services	0.00000			445332.26

Comm Code	Manufacturer	Specification	Model #
92121504			

**Commodity Line Comments:** See attached pricing sheet.

**Extended Description:**

See Attached Exhibit "A" Pricing Page to input pricing.  
Security Personnel for the WV/NF

**Exhibit A - Pricing Page - REVISED  
SECURITY PERSONNEL**

<b>Weekdays: Mon - Fri:</b>		<b>Day Shift</b>			<b>Evening Shift</b>			<b>Night Shift</b>		
<b>Item No.</b>	<b>Security Personnel</b>	<b>Estimated Hours*</b>	<b>Hourly Rate**</b>	<b>Total</b>	<b>Estimated Hours*</b>	<b>Hourly Rate**</b>	<b>Total</b>	<b>Estimated Hours*</b>	<b>Hourly Rate**</b>	<b>Total</b>
1	Security Guard I	1	\$25.00	\$ 25.00	1	\$25.00	\$ 25.00	1	\$25.00	\$ 25.00
2	Security Guard II	2,080	\$25.00	\$ 52,000.00	4,160	\$25.00	\$ 104,000.00	4,160	\$25.00	\$ 104,000.00
3	Security Guard III	1	\$25.00	\$ 25.00	1	\$25.00	\$ 25.00	1	\$25.00	\$ 25.00
4	Sergeant/Lieutenant (IV)	2,080	\$28.93	\$ 60,174.40	1	\$28.93	\$ 28.93	1	\$28.93	\$ 28.93
<b>Weekdays Subtotals:</b>		<b>Day Shift Subtotal:</b>			<b>Evening Shift Subtotal:</b>			<b>Night Shift Subtotal:</b>		
		<b>\$ 112,224.40</b>			<b>\$ 104,078.93</b>			<b>\$ 104,078.93</b>		

<b>Weekends: Sat - Sun:</b>		<b>Day Shift</b>			<b>Evening Shift</b>			<b>Night Shift</b>		
<b>Item No.</b>	<b>Security Personnel</b>	<b>Estimated Hours*</b>	<b>Hourly Rate**</b>	<b>Total</b>	<b>Estimated Hours*</b>	<b>Hourly Rate**</b>	<b>Total</b>	<b>Estimated Hours*</b>	<b>Hourly Rate**</b>	<b>Total</b>
1	Security Guard I	1	\$25.00	\$ 25.00	1	\$25.00	\$ 25.00	1	\$25.00	\$ 25.00
2	Security Guard II	1,664	\$25.00	\$ 41,600.00	1,664	\$25.00	\$ 41,600.00	1,664	\$25.00	\$ 41,600.00
3	Security Guard III	1	\$25.00	\$ 25.00	1	\$25.00	\$ 25.00	1	\$25.00	\$ 25.00
4	Sergeant/Lieutenant (IV)	1	\$28.93	\$ 28.93	1	\$28.93	\$ 28.93	1	\$28.93	\$ 28.93
<b>Weekends Subtotals:</b>		<b>Day Shift Subtotal:</b>			<b>Evening Shift Subtotal:</b>			<b>Night Shift Subtotal:</b>		
		<b>\$ 41,650.00</b>			<b>\$ 41,650.00</b>			<b>\$ 41,650.00</b>		
<b>Subtotals Weekdays + Weekends:</b>		<b>\$ 153,874.40</b>			<b>\$ 145,728.93</b>			<b>\$ 145,728.93</b>		
								<b>GRAND TOTAL:</b>		<b>\$ 445,332.26</b>

\*Estimated number of hours is not guaranteed.

\*\*Hourly Rate must be all-inclusive. Holidays, Other Important Dates and Overtime shall be paid as stated in Specifications. All incidentals must be built in to the hourly rate as no expenses shall be paid separately.

\*\* Shift Differential, if any, must be included in the hourly rates and will not be paid separately.

<b>Vendor Information</b>			
Vendor:	Bellator Services LLC	Printed Name:	Jarrett Jennings
Address:	2751 S Mountaineer Hwy	Title:	Owner
Office Phone:	304-376-3862	*Signature  <i>*I hereby certify I am authorized by the Vendor to sign this document.</i>	
Cell Phone:	304-376-3862		
Fax:		Email:	<a href="mailto:jljennings@bellatorservices.com">jljennings@bellatorservices.com</a>