

Purchase Change Request			 Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100		Order # MU23WASTE co13	
FY 26	Buyer LL	Date 09/10/25	Account VARIES	P.O. Date 10/01/2022	Contract MU23WASTE	
Document ☐ Requisition (Cancellation only) ☐ Regular Purchase Order ☐ Contract Purchase Order ☒ Open End Contract Purchase ☐ Agreement			Document Action ☐ Cancellation ☐ Increase/Decrease ☐ Unused Balance ☐ Freight ☒ Renewal ☐ Extension Error ☐ Error in Total Amount ☐ Change of Account ☐ Change of Vendor Name/Address ☐ Other			
Vendor Name, Address, Phone #, etc. Rumpke of Ohio, Inc. 3990 Generation Drive Cincinnati, Ohio 45251			Vendor Code 311617611		BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	
Ph# 800-828-8171		Fax		FEIN# 31-1617611		
Item#	Quantity	Description of Change			Unit Price	Extended Price
		Change Order # 13 NON-HAZARDOUS WASTE REMOVAL AND RECYCLING SERVICES To make the following changes in accordance with the same terms and conditions, prices, and specifications contained in the original contract and all authorized change orders. 1. To renew the contract Effective Date(s): October 1, 2025 to September 30, 2026 Renewal: Three (3) of Four (4) Renewals Remaining: One (1) one-year renewals Vendor Contact: Nick Rupert, nick.rupert@rumpke.com				
Reason for Change: 1. To renew the contract				Previous Total		\$ Open-end
				Increase		\$ -
				Decrease		\$ -
				New Total		\$ Open-end

Approved: <u>Michelle W. Rupert</u> Authorized Signature	September 11, 2025 Date
n/a _____ Attorney General if required	
Date	

ITEM #	SITE NAME	DEPARTMENT NAME	Rumpke Account #	ADDRESS	CONTACT NAME	CONTAINER SIZE	CONTAINER TYPE	SERVICE FREQUENCY	RATE/PER MONTH	RATE/PER HAUL	DISPOSAL RATE/PER TON	RENT/PER MONTH
PHYSICAL PLANT												
1	Morrow Library	Physical Plant	18-148869	16 St & 3rd Ave	Denise Wiley	40 CU YD	Waste Compactor	On-Call		\$ 164.62	\$ 28.80	\$ 318.23
2	Joan C. Edwards	Physical Plant	18-148890	17th St & 6th Ave	Denise Wiley	8 CU YD	Waste Container	5	\$ 454.00	\$ -	\$ -	\$ -
3	Biotech Center	Physical Plant	18-148891	3rd Ave	Denise Wiley	8 CU YD	Waste Container	5	\$ 454.00	\$ -	\$ -	\$ -
4	Engineering Bldg.	Physical Plant	18-148894	3rd Ave	Denise Wiley	8 CU YD	Waste Container	5	\$ 454.00	\$ -	\$ -	\$ -
5	Dewco - Print Shop	Physical Plant	18-148897	2221 5th Ave	Denise Wiley	8 CU YD	Waste Container	1	\$ 106.00	\$ -	\$ -	\$ -
6	Dewco - PhysPlant	Physical Plant	18-148925	2221 5th Ave	Denise Wiley	30 CU YD	Waste Container	On-Call		\$ 197.55	\$ 28.80	\$ -
7	Dewco - Recycling	Physical Plant	18-148920	2221 5th Ave	Denise Wiley	2 CU YD	Recycle Container	1	\$ 82.00			\$ -
8	Art Warehouse	Physical Plant	18-148898	201 20th St	Denise Wiley	30 CU YD	Waste Container	On-Call	\$ -	\$ 197.55	\$ 28.80	\$ -
9	Child Development Academy - MURC	Physical Plant	18-148899	520 22nd St	Denise Wiley	6 CU YD	Waste Container	2	\$ 204.00	\$ -	\$ -	\$ -
10	Huntington's Kitchen	Physical Plant	18-148900	911 3rd Ave	Denise Wiley	2 CU YD	Waste Container	3	\$ 246.00	\$ -	\$ -	\$ -
11	Henderson Eastside #1 (PKR)	Physical Plant	18-148881	20th St & 3rd Ave	Denise Wiley	40 CU YD	Waste Compactor	On-Call		\$ 164.62	\$ 28.80	\$ 507.91
12	Marshall University Police Department	Physical Plant	18-148905	1802 6th Ave	Denise Wiley	8 CU YD	Waste Container	2	\$ 204.00	\$ -	\$ -	\$ -
13	Marshall University Police Department -Drinks	Physical Plant	18-148906	1 John Marshall Dr	Denise Wiley	8 CU YD	Waste Container	3	\$ 306.00	\$ -	\$ -	\$ -
14	Visual Arts Center	Physical Plant	18-48908	927 3rd Ave	Denise Wiley	4 CU YD	Waste Container	1	\$ 164.00	\$ -	\$ -	\$ -
15	Tri-State Airport Aromory	Physical Plant	18-148929	1449 Airport Rd	Denise Wiley	30 CU YD	Waste Container	On-Call	\$ -	\$ 197.55	\$ 28.80	\$ -
STUDENT CENTER												
20	Student Center East #7 (PKR)	Student Center Operating	18-148880	17th St & 5th Ave	Tootie Carter	34 YD	Roll Off	On-Call	\$ -	\$ 164.62	\$ 28.80	\$ 507.91
21	Student Center East Recycle Containter	Student Center Operating	18-148919	17th St & 5th Ave	Tootie Carter	8 CU YD	Front Load Compactor	3	\$ 276.00	\$ -	\$ -	\$ -
22	West-Side Memorial Student Center	Student Center Operating	18-148882	17th St & 5th Ave	Tootie Carter	6 YD	Front Load Compactor	3	\$ 588.00	\$ -	\$ -	\$ 233.49
23	Student Center West Recycle (Occ)	Student Center Operating	18-148902	17th St & 5th Ave	Tootie Carter	8 CU YD	Recycle Container	3	\$ 276.00		\$ -	\$ -
ATHLETICS												
30	Football Stadium #1	Athletics	18-148921	20th St & 3rd Ave	Andrew Brown	8 CU YD	Waste Container	5	\$ 454.00	\$ -	\$ -	\$ -
31	Football Stadium #2	Athletics	18-148921	20th St & 3rd Ave	Andrew Brown	8 CU YD	Waste Container	5	\$ 454.00	\$ -	\$ -	\$ -
32	Soccer Complex	Athletics	18-148924	26th St & 5th Ave	Andrew Brown	8 CU YD	Waste Container	5	\$ 454.00	\$ -	\$ -	\$ -
33	Baseball Stadium	Athletics		1518 Charleston Ave	Andrew Brown	8 CU YD	Waste Container	3	\$ 244.00	\$ -	\$ -	\$ -
HOUSING												
40	Harless Hall #5. (PKR)	Housing	18-148879	1696 6th Ave	Bob Eastom	34 YD	Roll Off	On-Call	\$ -	\$ 164.62	\$ 28.80	\$ 506.51
41	Twin Towers West (Temp Move in/Move out)	Housing		18 St	Bob Eastom	30 CU YD	Waste Container	On-Call	\$ -	\$ 197.55	\$ 28.80	\$ -
42	Twin Towers West (Temp Move in/Move out)	Housing		18 St	Bob Eastom	30 CU YD	Waste Container	On-Call	\$ -	\$ 197.55	\$ 28.80	\$ -
43	Twin Towers East (Temp Move in/Move out)	Housing		19 St	Bob Eastom	30 CU YD	Waste Container	On-Call	\$ -	\$ 197.55	\$ 28.80	\$ -
44	Twin Towers East (Temp Move in/Move out)	Housing		19 St	Bob Eastom	30 CU YD	Waste Container	On-Call	\$ -	\$ 197.55	\$ 28.80	\$ -
45	North South Dorms #6 (PKR) As of 6/01/2024	Housing	18-148875	18th St & 5th Ave	Russell Blankenship	30 CU YD	Self-Contained Compactor	On-Call	\$588.69	\$ 197.55	\$ 28.80	\$ -
46	Holderby Hall #4 (PKR)	Housing	18-148876	17th St & 4th Ave	Bob Eastom	40 CU YD	Waste Compactor	On-Call		\$ 164.62	\$ 28.80	\$ -
47	Holderby Hall Recycle (Occ)	Housing	18-148901	19th St & 5th Ave	Bob Eastom	8 CU YD	Recycle Container	2	\$ 184.00	\$ -	\$ -	\$ -
48	Northside Towers (PKR)	Housing	18-148883	18th St & 5th Ave	Bob Eastom	6 CU YD	Front Load Compactor	6	\$ 1,176.00	\$ -	\$ -	\$ -
49	Mid Ohio Valley Center - Point Pleasant	Physical Plant	18-148909	Point Pleasant	Denise Wiley	6 CU YD	Waste Container	1	\$ 116.74	\$ -	\$ -	\$ -
50	Brad Smith College of Business	Physical Plant		1425 4th Ave	Paul Carrico	8 CU YD	Front Load Container	1	\$ 106.00	\$ -	\$ -	\$ -
51	Fairfield Landing	Housing	18-148907	1140 14th Street	Tracey Eggleston	8 CU YD	Waste Container	6	\$ 544.80	\$ -	\$ -	\$ -
Recycle and E Waste												
60	Harless Hall Recycle Container	Harless Hall		1696 6th Ave	Amy White-Parsons	8 CU YD	Recycle Container	2	\$ 184.00	\$ -	\$ -	\$ -
61	Transportation to Recycling Facility	Environmental		As directed	Amy White-Parsons	Per Load/Box Truck	Freight	On-Call	\$ 650.00	\$ -	\$ -	\$ -
62	Energy Surcharge	Environmental		As directed	Amy White-Parsons	Pre Pound/LB.	Surcharge	On-Call	\$ 1.00	\$ -	\$ -	\$ -
63	E-Waste	Environmental		As directed	Amy White-Parsons	Invoice	Ink Cartridges	On-Call	10%	\$ -	\$ -	\$ -
64	Harris Hall #2 (MU Owned) RECYCLE	Sustainability	18-148872	Harris Hall	Amy White	30-CU-YD	Compactor	On-Call	\$ -	\$ 197.55	\$ 60.00	\$ -
65	Dewco	Sustainability	18-55571	2221 5th Avenue	Amy White	8 CU YD	Recycle Container	2	\$ 184.00			
66	Harris Hall #2	Sustainability	18-155572	1745 Third Avenue	Amy White	8 CU YD	Recycle Container	2	\$ 184.00			
67	Joan C. Edwards	Sustainability	18-155573	17th Street & 6th Avenue	Amy White	8 CU YD	Recycle Container	2	\$ 184.00			
Medical Services Locations												
70	School of Pharmacy	SOP		1518 Charleston Ave	Christy Chaffins	8 CU YD	Waste Container	1	\$ 106.00	\$ -	\$ -	\$ -
MISC. CHARGES												
80	MSW Disposal (General Trash)	MISC			Bob Eastom	-	Disposal	On-Call		\$ -	\$ 28.80	\$ -
81	15 YD Container	MISC			Bob Eastom	15 CU YD	Waste Container	On-Call	\$ 197.22	\$ -	\$ -	\$ -
82	30 YD Container	MISC			Bob Eastom	30 CU YD	Waste Container	On-Call	\$ 197.55	\$ -	\$ 28.80	\$ -
83	Extra Pick Up Charge	MISC			Bob Eastom	-	Freight	On-Call	\$ -	\$ 25.00	\$ -	\$ -
84	Installation and Removal of 30 YD	MISC			Bob Eastom	30 CU YD	Installation/Removal	On-Call	\$ 1,720.00	\$ -	\$ -	\$ -



Office of Purchasing

Renewal Letter

August 29, 2025

VIA EMAIL: nick.rupert@rumpke.com

Mr. Nick Rupert
Rumpke of Ohio, Inc.
3990 Generation Drive
Cincinnati, Ohio 45251

Re: Contract Renewal for MU23WASTE

Dear Mr. Rupert,

The above referenced contract expires on September 30, 2025. There is a provision for renewal upon written mutual agreement of the parties.

Please annotate on the bottom of this letter, with your signature and date, if you agree to renew contract, **MU23WASTE** effective October 1, 2025, through September 30, 2026, under the same terms and conditions as the original contract including all approved change orders.

Please return the executed letter via email at your earliest convenience.

If you have any questions, please feel free to call me at 304-696-3056.

Sincerely,

Leeann Lemon
Contract Specialist

I agree to the current **MU23WASTE** for an additional one (1) year period under the same terms and conditions as the original contract.

☒ Yes ☐ No

☐ Yes, subject to the following changes indicated below or in the attached letter.

Signature William J. Rumpke, Jr. - President

September 2, 2025
Date

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: RUMPKE OF OHIO, INC.

Authorized Signature:  Date: September 2, 2025
William J. Rumpke, Jr. - President

State of Ohio

County of Hamilton, to-wit:

Taken, subscribed, and sworn to before me this 2nd day of September, 2025.

My Commission expires 1/21, 2029.



Gina M. Schueler
Notary Public, State of Ohio
My Commission Expires
1-21-2029

NOTARY PUBLIC



Purchasing Affidavit (Revised 01/19/2018)

WV-73

Approved / April 30, 2020



State of West Virginia
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT
West Virginia Code §21-1D-5

I, William J. Rumpke, Jr., after being first duly sworn, depose and state as follows:

1. I am an employee of RUMPKE OF OHIO, INC.; and,
 (Company Name)
2. I do hereby attest that RUMPKE OF OHIO, INC.
 (Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

Printed Name: William J. Rumpke, Jr.

Signature: *William J. Rumpke Jr.*

Title: President

Company Name: RUMPKE OF OHIO, INC.

Date: September 2, 2025

STATE OF ~~WEST VIRGINIA~~, OHIO

COUNTY OF Hamilton, TO-WIT:

Taken, subscribed and sworn to before me this 2nd day of September, 2025.

By Commission expires 1/21/29

(Seal)



Gina M. Schueler
 Notary Public, State of Ohio
 My Commission Expires
 1-21-2029

Gina M. Schueler
 (Notary Public)

Vendor/Customer

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Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ 000000174204	RUMPKE OF OHIO INC		Active	Inactive	

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▼ General Info

Vendor/Customer :	000000174204	Restrict Use by Department :	☐
Legal Name :	RUMPKE OF OHIO INC	Miscellaneous Account :	☐
Alias/DBA :		Internal Account :	☐
Vendor Active Status :	Active ▼	Third Party Only :	☐
Vendor Approval Status :	Complete	Third Party Vendor :	☐
Customer Active Status :	Inactive ▼	Third Party Customer :	☐
Customer Approval Status :	Incomplete	Inventory Customer :	☐
Location Name :		Healthcare Provider :	☐
First Name :		Never Archive :	☐
Middle Name :		Restrict VSS Access :	No ▼
Last Name :		Discontinue - No New Business :	☐
Company Name :	RUMPKE OF OHIO INC	Prevent MA Reference :	☐
Previous Name :		PunchOut Enabled :	☐
Previous Street :		Re-PunchOut Enabled :	☐
Previous City :		Electronic Order Enabled :	☐
Previous State/Province :		W-9 Received :	☐
Previous Country :		W-9 Received Date :	
		W-8 Received :	☐
		W-8 Received Date :	
		Accepts Credit Cards :	☐
		Active From :	01/01/1999 
		Active To :	
		Last Usage Date :	09/05/2025
		Department :	
		Unit :	

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▶ Disbursement Options

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▶ Remittance Advice

▶ Vendor Terms

▶ Accounts Receivable

▶ eMALL

▶ Location Information

▶ Fee and Vendor Compliance Holds

Fee Exempt :	☐	Tax Clearance :	☐
Registration Application Date :	06/02/2016 	Unemployment Insurance :	☐
Registration Effective Date :	06/02/2016	Worker's Compensation :	☐
Registration Expiration Date :	06/02/2017	Secretary of State Registration :	☐
Pre-Registration Code :		Federal Debarred :	☐

▶ Executive Compensation

▶ Additional Information

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