

Approval Cover Page



Marshall University
Procurement Services
One John Marshall Drive
Huntington, WV 25755-4100

Contract #
MU24WTRTREAT co2

FY 26	Buyer LL	Date 02/18/2026	Account	P.O. Date 02/11/2025	Contract MU24WTRTREAT co2
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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 checked="" 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 type="checkbox"/> Other
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Vendor Name, Address, Phone #, etc. Veolia WTS USA, Inc. 3600 Horizon Blvd. Trevose, PA 19053	Vendor Code VS0000013650	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
Ph# 3049896851	Fax	FEIN# 231503731

Item#	Quantity	Description of Change	Unit Price	Extended Price
		<p align="center">Change Order # <u>2</u></p> <p align="center">WATER TREATMENT PROGRAM MARSHALL UNIVERSITY</p> <p>To make the following changes to the contract all in accordance with the terms, conditions, and specifications contained in the original contract and all authorized change orders.</p> <p>1. To renew the contract. 2. To increase pricing. See page 2.</p> <p>Effective Date(s): February 14, 2026 to February 13, 2027 Renewals: Four (4) optional one (1) year renewals Renewal #: One (1) of four (4) Renewals Remaining: Three (3)</p>		

Reason for Change: 1. To renew the contract. 2. To increase pricing. See page 2.	Previous Total	\$ <u>Open-End</u>
	Increase	\$ _____
	Decrease	\$ _____
	New Total	\$ <u>Open-End</u>

Approved: Michelle McKeeler 2/18/2026
 Authorized Signature Date

N/A
 Attorney General **if** required Date

**ATTACHMENT A: Pricing Page
MU24WTRTREAT**

Line item	System	Item Name	Name/ Purpose	Unit Price (\$/lb)	Notes (Container)	Total Cost (\$/Yr)
1	John Drinko Library	Continuum AT9050	Cooling Tower Scale/Corr. Inh/Dispersion	\$30.57	25 LB CTN	\$3,056.79
2	John Drinko Library	Spectrus OX101	Oxidizing Biocide	\$25.65	CTN4-5LB BTL	\$3,847.57
3	Smith Hall	Continuum AT9050	Cooling Tower Scale/Corr. Inh/Dispersion	\$30.57	25 LB CTN	\$2,751.11
4	Smith Hall	Spectrus OX101	Oxidizing Biocide	\$25.65	CTN4-5LB BTL	\$3,334.56
5	Fine Arts	Continuum AT9050	Cooling Tower Scale/Corr. Inh/Dispersion	\$30.57	25 LB CTN	\$1,375.56
6	Fine Arts	Spectrus OX101	Oxidizing Biocide	\$25.65	CTN4-5LB BTL	\$1,795.53
7	Science Hall	Continuum AT9050	Cooling Tower Scale/Corr. Inh/Dispersion	\$30.57	25 LB CTN	\$1,069.88
8	Science Hall	Spectrus OX101	Oxidizing Biocide	\$25.65	CTN4-5LB BTL	\$1,282.52
9	Biotech	Continuum AT9050	Cooling Tower Scale/Corr. Inh/Dispersion	\$30.57	25 LB CTN	\$6,113.59
10	Biotech	Spectrus OX101	Oxidizing Biocide	\$25.65	CTN4-5LB BTL	\$6,412.61
11	Applied Engineering	Continuum AT9050	Cooling Tower Scale/Corr. Inh/Dispersion	\$30.57	25 LB CTN	\$3,668.15
12	Applied Engineering	Spectrus OX101	Oxidizing Biocide	\$25.65	CTN4-5LB BTL	\$2,308.54
13	Jenkins Hall	Continuum AT9050	Cooling Tower Scale/Corr. Inh/Dispersion	\$30.57	25 LB CTN	\$305.68
14	Jenkins Hall	Spectrus OX101	Oxidizing Biocide	\$25.65	CTN4-5LB BTL	\$384.76
15	Student Center	Continuum AT9050	Cooling Tower Scale/Corr. Inh/Dispersion	\$30.57	25 LB CTN	\$917.04
16	Student Center	Spectrus OX101	Oxidizing Biocide	\$25.65	CTN4-5LB BTL	\$1,026.02
17	Biotech	Optiguard MCP953	Boiler Scale/Deposit Inh./O2 scavenger/amine	\$21.65	4x1GL CS	\$4,481.53
18	Henderson Center	Optiguard MCP953	Boiler Scale/Deposit Inh./O2 scavenger/amine	\$21.65	4x1GL CS	\$6,927.97
19	Old Main	Optiguard MCP953	Boiler Scale/Deposit Inh./O2 scavenger/amine	\$21.65	4x1GL CS	\$4,546.48
20	Science Hall	Optiguard MCP953	Boiler Scale/Deposit Inh./O2 scavenger/amine	\$21.65	4x1GL CS	\$5,953.73
21	Science Hall	Corshield NT4207	Nitrite-based Closed Loop Inh. w/polymer	\$3.64	D1 30 gal drums	\$4,442.51
Annual Total:						\$66,002.13
Medical Buildings						
	System	Item Name	Name/ Purpose	Unit Price (\$/lb)	Notes (Container)	Total Cost (\$/Yr)
22	Cabell Hospital	Continuum AT9050	Cooling Tower Scale/Corr. Inh/Dispersion	\$30.57	25 LB CTN	\$3,056.79
23	Cabell Hospital	Spectrus OX101	Oxidizing Biocide	\$25.65	CTN4-5LB BTL	\$2,565.04
24	VA Hospital	Continuum AT9050	Cooling Tower Scale/Corr. Inh/Dispersion	\$30.57	25 LB CTN	\$1,834.08
25	VA Hospital	Spectrus OX101	Oxidizing Biocide	\$25.65	CTN4-5LB BTL	\$1,795.53
26	Douglas	Continuum AT9050	Cooling Tower Scale/Corr. Inh/Dispersion	\$30.57	25 LB CTN	\$458.52
27	Douglas	Spectrus OX101	Oxidizing Biocide	\$25.65	CTN4-5LB BTL	\$513.01
Annual Total:						\$10,222.97
Closed Loop treatment for Main Campus						
	System	Item Name	Name/ Purpose	Unit Price (\$/lb)	Vendor Notes (Container)	Total Cost (\$/Yr)
28	Closed Loop	Corshield NT4201	Nitrite-based Closed Loop Inh.	\$2.57	P2-5 GAL PAIL	\$3,601.29
29	Closed Loop	Spectrus NX1100	non-oxidizing biocide	\$9.03	P2-5 GAL PAIL	\$451.58
Annual Total:						\$4,052.87
Closed Loop treatment for Hospitals						
	System	Item Name	Name/ Purpose	Unit Price (\$/lb)	Vendor Notes (Container)	Total Cost (\$/Yr)
30	Closed Loop	Corshield NT4201	Nitrite-based Closed Loop Inh.	\$3.03	P2-5 GAL PAIL	\$1,800.64
31	Closed Loop	Corshield OR4407	Aluminum Boiler Closed Loop Inh.	\$6.21	P2-5 GAL PAIL	\$632.94
32	Closed Loop	Spectrus NX1100	non-oxidizing biocide	\$10.63	P2-5 GAL PAIL	\$270.95
Annual Total:						\$2,704.54

grand total \$82,982.51



Procurement Services

Renewal Letter

January 27, 2026

VIA ELECTRONIC MAIL: Joe.gollie@veolia.com

Mr. Joe Gollie, Account Manager
Veolia WTS USA, Inc.
2600 Horizon Blvd.
Trevose, PA 19053

Re: Contract Renewal for MU24WTRTREAT

Dear Joe,

The above-mentioned contract expires on February 13, 2026. There is a provision for renewal upon written mutual agreement of the parties.

Please annotate at the bottom of this letter with your signature and date if you agree to renew contract, MU24WTRTREAT, effective February 13, 2026, through February 12, 2027, under the same terms and conditions as the original contract including all approved change orders. Please return the following via email as soon as possible:

- executed letter
- executed purchasing affidavit
- current certificate of insurance
- current WV contractor's license, if applicable

If you have any questions, please feel free to contact me at lemonl@marshall.edu.

Sincerely,

Leeann Lemon
Contract Specialist

I agree to the current MU24WTRTREAT for an additional one (1) year period under the same terms and conditions as the original contract.

Yes Yes No

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

Sign ID: d6182454
Signature Paul Howland on behalf of Joe Gollie
Veolia WTS USA, Commercial Operations Leader

30-Jan-2026

Date

Procurement Services
One John Marshall Drive | Huntington, WV 25755
304-696-2727 | lemonl@marshall.edu | www.marshall.edu

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: Veolia WTS USA Inc.

Authorized Signature: [Signature] Date: 30-JAN-2026

State of South Carolina

County of Pickers, to-wit:

Taken, subscribed, and sworn to before me this 30th day of January, 2026

My Commission expires _____, 20____.
My Commission Expires April 13, 2027

AFFIX SEAL HERE

NOTARY PUBLIC Caroline B. Howland

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ VS0000013650	VEOLIA WTS USA INC		Active	Inactive	

From 1 to 1 of 1 First Prev Next Last [Attachments](#)

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General Info

<p>Vendor/Customer: VS0000013650</p> <p>Legal Name: VEOLIA WTS USA INC</p> <p>Alias/DBA: <input type="text"/></p> <p>Vendor Active Status: Active <input type="button" value="v"/></p> <p>Vendor Approval Status: Complete <input type="text"/></p> <p>Customer Active Status: Inactive <input type="button" value="v"/></p> <p>Customer Approval Status: Incomplete <input type="text"/></p> <p>Location Name: <input type="text"/></p> <p>First Name: <input type="text"/></p> <p>Middle Name: <input type="text"/></p> <p>Last Name: <input type="text"/></p> <p>Company Name: VEOLIA WTS USA INC</p> <p>Previous Name: <input type="text"/></p> <p>Previous Street: <input type="text"/></p> <p>Previous City: <input type="text"/></p> <p>Previous State/Province: <input type="text"/> </p> <p>Previous Country: <input type="text"/> </p>	<p>Restrict Use by Department: <input type="checkbox"/></p> <p>Miscellaneous Account: <input type="checkbox"/></p> <p>Internal Account: <input type="checkbox"/></p> <p>Third Party Only: <input type="checkbox"/></p> <p>Third Party Vendor: <input type="checkbox"/></p> <p>Third Party Customer: <input type="checkbox"/></p> <p>Inventory Customer: <input type="checkbox"/></p> <p>Healthcare Provider: <input type="checkbox"/></p> <p>Never Archive: <input type="checkbox"/></p> <p>Restrict VSS Access: No <input type="button" value="v"/></p> <p>Discontinue - No New Business: <input type="checkbox"/></p> <p>Prevent MA Reference: <input type="checkbox"/></p> <p>PunchOut Enabled: <input type="checkbox"/></p> <p>Re-PunchOut Enabled: <input type="checkbox"/></p> <p>Electronic Order Enabled: <input type="checkbox"/></p> <p>W-9 Received: <input checked="" type="checkbox"/></p> <p>W-9 Received Date: 09/29/2023 <input type="text"/> </p> <p>W-8 Received: <input type="checkbox"/></p> <p>W-8 Received Date: <input type="text"/> </p> <p>Accepts Credit Cards: <input type="checkbox"/></p> <p>Active From: 08/04/2017 <input type="text"/> </p> <p>Active To: <input type="text"/> </p> <p>Last Usage Date: 01/09/2026 <input type="text"/></p> <p>Department: <input type="text"/> </p> <p>Unit: <input type="text"/> </p>
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▶ **Fee and Vendor Compliance Holds**

<p>Fee Exempt: <input type="checkbox"/></p> <p>Registration Application Date: 08/03/2017 <input type="text"/> </p> <p>Registration Effective Date: 08/03/2017 <input type="text"/></p> <p>Registration Expiration Date: 08/03/2018 <input type="text"/></p> <p>Pre-Registration Code: <input type="text"/></p>	<p>Tax Clearance: <input type="checkbox"/></p> <p>Unemployment Insurance: <input type="checkbox"/></p> <p>Worker's Compensation: <input type="checkbox"/></p> <p>Secretary of State Registration: <input type="checkbox"/></p> <p>Federal Debarred: <input type="checkbox"/></p>
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