


Purchase Change Request		Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	Order # MU16LEDLIGHTING-A
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FY 18	Buyer JB	Date 8/5/17	Account Various	P.O. Date 5/3/16	Contract MU16LEDLIGHTING-A
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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. State Electric 2010 – 2 nd Avenue Huntington WV 25703 Ph# 304-523-7491	Vendor Code FEIN# 55 0384235	BOT/BOD Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
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Item#	Quantity	Description of Change	Unit Price	Extended Price
		Change Order # <u>1</u> To renew the contract according to all terms, conditions, prices, and specifications contained in the original contract. Lighting Contract Effective Date: May 1, 2017 – April 30, 2018 Renewal: 1 of 4 Remaining Renewals: 3		

Reason for Change:	Previous Total	\$ <u>Open End</u>
Renewal Letter attached.	Increase	\$ _____
	Decrease	\$ _____
	New Total	\$ <u>Open End</u>

Approved:  8-7-17 Date

Authorized Signature

N/A

Attorney General if required

Date

Item	U/M	Part #	Description	Unit Cost
1.	each	MXLL15T8SE440-G	T8 LED (10 year warranty)	\$ 8.80
2a.	each	RABWP2LED24	Wall Pack LED 24 Watt (27W)	141.30
2b.	each	RABWP2LED37	Wall Pack LED 37 Watt (43W)	141.30
2c.	each	RABWP3LED55	Wall Pack LED 55 Watt (64W)	195.65
3.	each	TCPLED5E26B1127K	LED 5W Dim. Blunt Tip E26 2700K	4.88
4.	each	TCPLED18A21DOD41K	18W LED A21 Lamp	12.83
5.	each	RABVANLED20	LED Ceiling Mount 20W	161.96
6.	each	RABSLIM18	18W LED Architectural WP	114.13
7.	each	SATS9391	22W Post Top LED	42.93
8.	each	LITDSX0LED	Parking Lot Retro	673.91
9.	each		Low Profile Lampholder – Non Shunted Socket	0.45
10.	each		STD Profile Lampholder – Non Shunted Socket	0.45
11.	each	VEOLIA BOX	Recycling Box	44.00

The Office of Purchasing will issue Purchase Orders from various Departments as notice to deliver. Do not order any items without a signed Purchase Order. The vendor will be responsible for housing these items if they do not have the proper documentation.

When invoicing, State Electric needs to show the assigned Purchase Order Number and Contract Number MU16LEDLIGHTING-A on invoice.



**STATE ELECTRIC
SUPPLY CO.**
CUSTOMER FOCUSED, QUALITY DRIVEN

2010 2nd Avenue • PO Box 5397 • Huntington, WV 25703 • Phone 304.523.7491 • Fax 304.528.0214 • Nat Wats 1.800.624.3417

May 26, 2017

Dale Osburn

Director

Marshall University

RE: MU16LEDLIGHTING-A

The contract that was designated for Marshall University may be renewed with the same conditions and prices as the present contract.

Thank you.

Zach Goad.

MUILED LIGHTING-7
C/OH 1

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: 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 exceed 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 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: State Electric Supply

Authorized Signature: [Signature] Date: 5/23/17

State of WV

County of Cabell, to-wit:

Taken, subscribed, and sworn to before me this 23rd day of May, 2017.

My Commission expires June 21, 2020.

AFFIX SEAL HERE



NOTARY PUBLIC C. Linda Meehling

Purchasing Affidavit (Revised 08/01/2015)

RECEIVED
MARSHALL UNIVERSITY
OFFICE OF PURCHASING
2017 MAY 30 P 1:28

UC Defaulted Accounts Search Results

Sorry, no records matching your criteria were found.

FEIN: 550384235
Business name: STATE ELECTRIC
Doing business as/Trading as:

Please use your browsers back button to try again.

WorkforceWV	Unemployment Compensation	Offices of the Insurance Commissioner
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