

**Purchase
Change Request**



Marshall University
Office of Purchasing
One John Marshall Drive
Huntington, WV 25755-4100

Order #
MU16LEDLIGHTING-A

FY 18	Buyer HRS	Date 12/19/18	Account VARIOUS	P.O. Date 5/3/16	Contract
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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 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 checked="" type="checkbox"/> Other
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Vendor Name, Address, Phone #, etc. STATE ELECTRIC SUPPLY CO 2010 2ND AVENUE PO BOX 5397 HUNTINGTON, WV 25703 Ph# (304) 523-7491 Fax 304-528-0214 FEIN#	Vendor Code	BOG 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
		<p align="center">Change Order # 3</p> <p>To amend the contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders, as per the attached documentation.</p> <p>-</p> <p>Amendments:</p> <ol style="list-style-type: none"> Commencing on or about December 19, 2018, Contractor will provide updated equivalences for contracted items meeting the LED rebate specifications. Commencing on December 19, 2018, Quotations that meet the LED rebate specifications can be provided when a need is identified. 		

Reason for Change: To amend the contract to include equivalences and acquisition of quotes for specialty items as necessary.	Previous Total	\$ OPEN-END
	Increase	\$ _____
	Decrease	\$ _____
	New Total	\$ OPEN-END

Approved: Tracey Brown Roberts 12/20/18
 Authorized Signature Date

N/A
 Attorney General if required Date

Vendor: State Electric Supply Company

Organization Name Marshall University

Item #	Quantity	Unit	Description	Unit Price	Amount
1		EA	MXLL15T8SE440-G T8 LED (10 YEAR WARRANTY)	8.80	
2a		EA	RABWP2LED24 Wall Pack LED 24 Watt (27W)	141.30	
2b		EA	RABWP2LED37 Wall Pack LED 37 Watt (43W)	141.30	
2c		EA	RABWP3LED55 Wall Pack LED 55 Watt (64W)	195.65	
3		EA	TCPLED5E26B1127K LED 5W Dim. Blunt Tip E26 2700K	4.88	
4		EA	TCPLED18A21DOD41K 18W LED A21 Lamp	12.83	
5		EA	RABVANLED20 LED Ceiling Mount 20W	161.96	
6		EA	RABSLIM18 18W LED Architectural WP	114.13	
7		EA	STAS9391 22W Post Top LED	42.93	
8		EA	LITDSXOLED Parking Lot Retro	673.91	
9		EA	Low Profile Lamp Holder - Non Shunted Socket	.45	
10		EA	STD Profile Lamp Holder - Non Shunted Socket	.45	
11		EA	VEOLIA BOX Recycling Box	44.00	
			Pricing brought forward from original contract		
			Equivalency: Product offerings, meeting the same or better technical specifications to the explicitly listed items above, may be accepted as updated equivalencies if it meets the energy rebate requirements.		
			Thresholds of spend dictate whether the work will be assigned to the contractor or if bids are required. If the proposed cost is determined to be fair and reasonable, and the cost falls below the threshold of bidding out, the University will proceed to assign the work to the contractor. If the cost falls above the threshold, the University will determine if a bid is needed.		
			No work shall be performed until the University issues a written notice to proceed to the contractor.		
			Quotations: Vendor must submit a quotation for additional work by the Physical Plant Department and the Office of Purchasing. The quotation will be forwarded to the Office of Purchasing for Purchase Order release. Marshall University reserves the right to accept or reject any quotation that may be submitted for the "best interests" of the University and meets the energy rebate requirements.		