


Purchase Change Request		Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	Order # MU17PESTCONTROL/A (MU17PESTCTRLA)
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FY 20	Buyer HRS	Date 09/18/2019	Account Various	P.O. Date 7/28/16	Contract MU17PESTCONTROL/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 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. ULTRA PEST CONTROL 354 NORWAY AVENUE HUNTINGTON, WV 25705	Vendor Code	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
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Ph# 304-521-1174 Fax FEIN# 81-4828754

Item#	Quantity	Description of Change	Unit Price	Extended Price
		Change Order # <u>6</u> Change Order #6 is issued to add item: Item # 6-1, Fairfield Campus In accordance with all terms conditions and specifications contained in the original contract including all authorized change orders. Pest Control Contract Effective Dates Remain: August 1, 2019 - July 31, 2020 Renewal: 3 of 4 Remaining Renewals: (1) one		

Reason for Change: To add Item # 6-1	Previous Total	\$	Open End
	Increase	\$	
	Decrease	\$	
	New Total	\$	Open End

Approved: _____
 Authorized Signature *Angela White Nagg* Date *9/19/19*

N/A
 Attorney General if required _____ Date _____



354 Norway Ave. Huntington WV 25705

Re: Monthly Pest Control
Location: Fairfield Campus

Ultra Pest Control agrees to provide service to the above location on a monthly basis. This service is to include treatment of each utility closet, bathroom, laundry, and trash room on each floor. Ultra Pest Control also agrees to treat any room that may have an issue arise during the contract term. Ultra Pest Control will also perform occasional exterior treatments to prevent pest outside the structure from entering the structure.

Monthly cost \$90.00 per month,

Please feel free to contact me with any questions you may have.

A handwritten signature in black ink that reads "Greg Stephens". The signature is written in a cursive style with a large, stylized "G" and "S".

Greg Stephens

Owner

304-521-1174

greg@ultrabugman.com

Areas of Coverage and Pricing:**Physical Plant**

Item#	Building Name	U/M	Monthly	Yearly
1-1	President's Home (1040 13 th Avenue)	12	\$23.00	\$276.00
1-2	Old Main	12	\$23.00	\$276.00
1-3	Howard Sorrell Maintenance Building	12	\$23.00	\$276.00
1-4	Science Building	12	\$23.00	\$276.00
1-5	Gullickson Hall	12	\$23.00	\$276.00
1-6	Morrow Library	12	\$23.00	\$276.00
1-7	Jenkins Hall	12	\$23.00	\$276.00
1-8	R.C. Byrd Biotechnology Center	12	\$23.00	\$276.00
1-9	Smith Hall (3 Sections)	12	\$23.00	\$276.00
1-10	East Hall (Old Community College 18 th Street)	12	\$23.00	\$276.00
1-11	Prichard Hall	12	\$23.00	\$276.00
1-12	Harris Hall	12	\$23.00	\$276.00
1-13	Art Warehouse	12	\$23.00	\$276.00
1-14	Corbly Hall	12	\$23.00	\$276.00
1-15	Myers Hall	12	\$23.00	\$276.00
1-16	Henderson Center	12	\$23.00	\$276.00
1-17	Girls' Softball Facilities	12	\$23.00	\$276.00
1-18	Welcome Center	12	\$23.00	\$276.00
1-19	Public Safety Building	12	\$23.00	\$276.00
1-20	Facilities Building	12	\$23.00	\$276.00
1-21	Weight Room Building	12	\$23.00	\$276.00
1-22	Arthur Weisburg Family Engineering Building	12	\$23.00	\$276.00
1-23	One Room School House	12	\$23.00	\$276.00
1-24	Fine Arts Building	12	\$23.00	\$276.00
1-25	Jomie Jazz Center	12	\$23.00	\$276.00
1-26	Joan C. Edwards Stadium	12	\$23.00	\$276.00
1-27	Visual Arts	12	\$23.00	\$276.00
1-28	Applied Engineering	12	\$23.00	\$276.00
1-29	Huntington Kitchen	12	\$23.00	\$276.00
1-30	Forensic Sciences Building	12	\$23.00	\$276.00
1-31	Child Development Academy	12	\$23.00	\$276.00
1-32	Drinko Library	12	\$115.00	\$1,380.00

Housing and Residence Life

Item #	Building Name	UM	Monthly	Yearly
2-1	Buskirk	12	\$ 50.00	\$ 600.00
2-2	Twin Towers	12	\$136.00	\$1,632.00
2-3	Holderby Hall	12	\$ 50.00	\$ 600.00
2-4	Wellman Hall	12	\$ 50.00	\$ 600.00
2-5	Gibson Hall	12	\$ 50.00	\$ 600.00
2-6	Haymaker Hall	12	\$ 50.00	\$ 600.00
2-7	Willis Hall	12	\$ 50.00	\$ 600.00

Memorial Student Center

Item #	Building Name	UM	Monthly	Yearly
3-1	Memorial Student Center	12	\$50.00	\$600.00

South Charleston Campus

Item #	Building Name	UM	Monthly	Yearly
4-1	South Charleston Campus	12	\$82.00	\$984.00

MID-OHIO Valley – Point Pleasant

Item #	Building Name	UM	Monthly	Yearly
S-1	Mid-Ohio Valley (Point Pleasant)	12	\$40.00	\$480.00

Fairfield Campus

Item #	Building Name	UM	Monthly	Yearly
6-1	Fairfield Campus	12	\$90.00	\$1080.00

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.

RECEIVED
MAY 20 2019
OFFICE OF THE PURCHASING DIVISION
STATE OF WEST VIRGINIA

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Ultra Pest Control

Authorized Signature: [Signature] Date: 6-3-19

State of Ohio

County of Lawrence, to-wit:

Taken, subscribed, and sworn to before me this 3rd day of June, 20 19.

My Commission expires 4-6 2022

AFFIX SEAL HERE



Tammy Webb



Director of Physical Plant

April 18, 2019

Mr. Greg Stephens
Owner
Ultra Pest Control
354 Norway Avenue
Huntington, WV 25705

Re: Contract: **MUI7PESTCONTROL/A**

Dear Mr. Stephens:

The above referenced contract expires on July 31, 2019. Marshall University wishes to extend the contract for pest control.

Please annotate on the bottom of this letter, with your signature and date, if you agree to extend contract **MUI7PESTCONTROL/A** effective August 1, 2019 - July 31, 2020 under the same terms and conditions. Enclosed is a Purchasing Affidavit which requires signature and notarization as well.

Please return the letter and the enclosures signed in the original to the noted below.

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

RECEIVED
MARSHALL UNIVERSITY
OFFICE OF PURCHASING
2019 JUN 10 A 9 25

If you have any questions, please feel free to call me at 304-696-3032.

Sincerely,

Travis Bailey
Physical Plant Director

I agree to extend the current contract # **MUI7PESTCONTROL/A** for an additional 12 month period under the same terms and conditions.

Yes No

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

Greg Stephens 5-8-19
Signature Date

Greg Stephens
Printed Name

Owner
Title

Comments: _____

WE ARE... MARSHALL.