Purch	ase		5	7 7			Jniversity Purchasing	Orde	r#
Change Request				One John Marshall Drive Huntington, WV 25755-4100		rshall Drive	MU17PESTCONTROL/A		
FY 19	Buyer HRS	Date 9/7/18		Accou	ınt		D. Date 28/16	Contract MU17PES	TCONTROL/A
Document ☐ Requisition (Cancellation only) ☐ Regular Purchase Order ☐ Contract Purchase Order ☐ Open End Contract Purchase ☐ Agreement					Document Action Cancellation Increase/Decreas Unused Balance Freight Renewal Extension Error	e	☐ Error in Total Amount ☐ Change of Account ☐ Change of Vendor Name/Address ☐ Other		
Vendor Name, Address, Phone #, etc. Vendor Code Ultra Pest Control 354 Norway Avenue Huntington, WV 25705 Ph# 304-521-1174 Fax FEI				√# 47 4236944		BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100			
	Quantity			Des	cription of Change			Unit Price	Extended Price
	pr cc Ef	rices, and sontract inclusions feetive: Au enewal: 2 c	e confined control con	tract a icatior all au Contro	Order # 4 ccording to all tens contained in the thorized change of Contract 8 - July 31, 2019	ne o	original		
	R	emaining R	enev	vals: 2					

 Reason for Change: Renewal
 Previous Total Increase
 \$ Open End

 Decrease
 \$ Decrease
 \$ Open End

 New Total
 \$ Open End

Approved:

Authorized Signature

9 1 8 Date

N/A

Attorney General if required

Date

Areas of Coverage and Pricing:

Physical Plant

Item#	Building Name	U/M	Monthly	Yearly
1-1	President's Home (1040 13th 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 18th 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

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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
5-1	Mid-Ohio Valley (Point Pleasant)	12	\$40.00	\$480.00

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 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: (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: Ultra Pest Control	
Authorized Signature: Authorized Signature:	Pate: 4-20-2018
State of West Virginia	
County of <u>labell</u> , to-wit:	
Taken, subscribed, and sworn to before me this 26 day of April	, 20_18.
My Commission expires	
AFFIX SEAL HERE Official Seal Notary Public, State of West Virginia Frank Lambertus II	Purchasing Affiduit (Parison 01/10 0010)

Huntington, WV 25701 My commission expires March 12, 2022