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## Price Listing

#	Building	Squre Feet	Days of Service	Shift	Unlock	Monthly Fee Per Building	Total Cost	Comments
#1-1	<b>Harris Hall</b>	58,500	2 Day RR Cleaning & Stocking	Day/Night	Yes	\$ 340.15	\$ 4,081.76	None
#1-2	<b>Harris Hall</b>	58,500	3 Full Service	Day/Night	Yes	\$ 2,881.24	\$ 34,574.92	None
#1-3	<b>Harris Hall</b>	58,500	5 Full Service	Day/Night	Yes	\$ 4,802.07	\$ 57,624.86	Currently
#1-4	<b>Harris Hall</b>	58,500	Day Porter	Day/Night	Yes	\$ 2,401.04	\$ 28,812.43	Currently
#2-1	<b>Jenkins Hall</b>	42,500	2 Day RR Cleaning & Stocking	Day/Night	Yes	\$ 240.10	\$ 2,881.24	None
#2-2	<b>Jenkins Hall</b>	42,500	3 Full Service	Day/Night	Yes	\$ 1,080.47	\$ 12,965.59	None
#2-3	<b>Jenkins Hall</b>	42,500	5 Full Service	Night	Yes	\$ 1,800.78	\$ 21,609.32	Currently

#	Building	Squre Feet	Days of Service	Shift	Unlock	Monthly Fee Per Building	Total Cost	Comments
#3-1	<b>East Hall</b>	21,721	2 Day RR Cleaning & Stocking	Night	No	\$ 140.06	\$ 1,680.73	None
#3-2	<b>East Hall</b>	21,721	3 Full Service	Night	No	\$ 1,080.47	\$ 12,965.59	None
#3-3	<b>East Hall</b>	21,721	5 Full Service	Night	No	\$ 1,800.78	\$ 21,609.32	Currently
#4-1	<b>Prichard Hall</b>	36,850	2 Day RR Cleaning & Stocking	Night	Yes	\$ 160.07	\$ 1,920.83	None
#4-2	<b>Prichard Hall</b>	36,850	3 Full Service	Night	Yes	\$ 1,080.47	\$ 12,965.59	None
#4-3	<b>Prichard Hall</b>	36,850	5 Full Service	Night	Yes	\$ 1,800.78	\$ 21,609.32	Currently

#	Building	Square Feet	Days of Service	Shift	Unlock	Monthly Fee Per Building	Total Cost	Comments
#5-1	<b>Sorrell Maintenance Building</b>	40,000	2 Day RR Cleaning & Stocking	Day	No	\$ 100.04	\$ 1,200.52	None
#5-2	<b>Sorrell Maintenance Building</b>	40,000	3 Full Service	Day	No	\$ 720.31	\$ 8,643.73	None
#5-3	<b>Sorrell Maintenance Building</b>	40,000	5 Full Service	Day	No	\$ 1,200.52	\$ 14,406.22	Currently
#6-1	<b>Jomie Jazz</b>	13,500	2 Day RR Cleaning & Stocking	Night	No	\$ 80.03	\$ 960.41	None
#6-2	<b>Jomie Jazz</b>	13,500	3 Full Service	Night	No	\$ 720.31	\$ 8,643.73	None
#6-3	<b>Jomie Jazz</b>	13,500	5 Full Service	Night	No	\$ 1,200.52	\$ 14,406.22	Currently

#	Building	Squre Feet	Days of Service	Shift	Unlock	Monthly Fee Per Building	Total Cost	Comments
#7-1	<b>Joseph M. Gillette Welcome Center</b>	5,900	2 Day RR Cleaning & Stocking	Night	No	\$ 70.03	\$ 840.36	None
#7-2	<b>Joseph M. Gillette Welcome Center</b>	5,900	3 Full Service	Night	No	\$ 540.23	\$ 6,482.80	None
#7-3	<b>Joseph M. Gillette Welcome Center</b>	5,900	5 Full Service	Night	No	\$ 900.39	\$ 10,804.66	Currently

#	Building	Squre Feet	Days of Service	Shift	Unlock	Monthly Fee Per Building	Total Cost	Comments
#8-1	<b>Office of Public Safety</b>	6,850	2 Day RR Cleaning & Stocking	Days	No	\$ 70.03	\$ 840.36	None
#8-2	<b>Office of Public Safety</b>	6,850	3 Full Service	Days	No	\$ 600.26	\$ 7,203.11	Currently
#8-3	<b>Office of Public Safety</b>	6,850	5 Full Service	Days	No	\$ 1,000.43	\$ 12,005.18	None
#9-1	<b>Myers Hall</b>	N/A	2 Day RR Cleaning & Stocking	N/A	N/A	\$ 180.08	\$ 2,160.93	None
#9-2	<b>Myers Hall</b>	N/A	3 Full Service	N/A	N/A	\$ 1,080.47	\$ 12,965.59	None
#9-3	<b>Myers Hall</b>	N/A	5 Full Service	N/A	N/A	\$ 1,800.78	\$ 21,609.32	Currently

#	Building	Squre Feet	Days of Service	Shift	Unlock	Monthly Fee Per Building	Total Cost	Comments
#10-1	<b>Drinko Library</b>	115,000	2 Day RR Cleaning & Stocking	Day/Night	No	\$ 240.10	\$ 2,881.24	None
#10-2	<b>Drinko Library</b>	115,000	3 Full Service	Day/Night	No	\$ 6,241.73	\$ 74,900.80	None
#10-3	<b>Drinko Library</b>	115,000	5 Full Service	Day/Night	No	\$ 6,481.80	\$ 77,781.60	Currently
#10-4	<b>Drinko Library</b>	115,000	Day Porter	Day/Night	No	\$ 0.00	\$ 0.00	Included in above plus Sat & Sun policing coverage
#11-1	<b>Art Warehouse</b>	38,800	2 Day RR Cleaning & Stocking	Days	No	\$ 90.04	\$ 1,080.47	None
#11-2	<b>Art Warehouse</b>	38,800	3 Full Service	Days	No	\$ 1,200.52	\$ 14,406.22	Currently
#11-3	<b>Art Warehouse</b>	38,800	5 Full Service	Days	No	\$ 2,000.86	\$ 24,010.36	None



#	Building	Squre Feet	Days of Service	Shift	Unlock	Monthly Fee Per Building	Total Cost	Comments
#12-1	<b>Memorial Student Center</b>	113,000	See Attachment D	Day/Night	Yes	\$ 420.18	\$ 5,042.18	None
#12-2	<b>Memorial Student Center</b>	113,000	6 Full Service	Day/Night	Yes	\$ 5,881.63	\$ 70,579.60	5 days plus Sat. policing coverage
#12-3	<b>Memorial Student Center</b>	113,000	7 Full Service	Day/Night	Yes	\$ 6,181.72	\$ 74,180.60	Currently, 5 days plus Sat. & Sun policing coverage
#13-1	<b>Weisberg Engineering</b>	16,000	2 Day RR Cleaning & Stocking	Night	No	\$ 80.03	\$ 960.41	None
#13-2	<b>Weisberg Engineering</b>	16,000	3 Full Service	Night	No	\$ 900.39	\$ 10,804.66	Currently
#13-3	<b>Weisberg Engineering</b>	16,000	5 Full Service	Night	No	\$ 1,500.65	\$ 18,007.77	None

#	Building	Squre Feet	Days of Service	Shift	Unlock	Monthly Fee Per Building	Total Cost	Comments
#14-1	<b>Shewey Building</b>	42,825	2 Day RR Cleaning & Stocking	Night	No	\$ 180.08	\$ 2,160.93	None
#14-2	<b>Shewey Building</b>	42,825	3 Full Service	Night	No	\$ 1,440.62	\$ 17,287.46	None
#14-3	<b>Shewey Building</b>	42,825	5 Full Service	Night	No	\$ 2,401.24	\$ 28,812.43	Currently
#15-1	<b>Dot Hicks Complex</b>	2,816	2 Day RR Cleaning & Stocking	Night	No	\$ 125.05	\$ 1,500.65	None
#15-2	<b>Dot Hicks Complex</b>	2,816	3 Full Service	Night	No	\$ 360.16	\$ 4,321.86	None
#15-3	<b>Dot Hicks Complex</b>	2,816	5 Full Service	Night	No	\$ 600.26	\$ 7,203.11	Currently

#	Building	Square Feet	Days of Service	Shift	Unlock	Monthly Fee Per Building	Total Cost	Comments
#16-1	<b>Softball Press Box</b>	2,258	2 Day RR Cleaning & Stocking	Night	No	\$ 0.00	\$ 0.00	None
#16-2	<b>Softball Press Box</b>	2,258	3 Full Service	Night	No	\$ 140.00	\$ 1,680.00	Currently
#16-3	<b>Softball</b>	2,258	5 Full Service	Night	No	\$ 233.00	\$ 2,800.00	None
#17-1	<b>Bobby Pruett Weight Room</b>	14,000	2 Day RR Cleaning & Stocking	Night	No	\$ 110.05	\$ 1,320.57	None
#17-2	<b>Bobby Pruett Weight Room</b>	14,000	3 Full Service	Night	No	\$ 360.16	\$ 4,321.86	None
#17-3	<b>Bobby Pruett Weight Room</b>	14,000	5 Full Service	Night	No	\$ 600.26	\$ 7,203.11	Currently

#	Building	Squre Feet	Days of Service	Shift	Unlock	Monthly Fee Per Building	Total Cost	Comments
#18-1	<b>Visual Arts Center</b>	66,600	2 Day RR Cleaning & Stocking	Day/Night	No	\$ 360.16	\$ 4,321.86	None
#18-2	<b>Visual Arts Center</b>	66,600	3 Full Service	Day/Night	No	\$ 2,160.93	\$ 25,931.19	None
#18-3	<b>Visual Arts Center</b>	66,600	5 Full Service	Day/Night	No	\$ 3,601.55	\$ 43,218.65	Currently
#19-1	<b>Child Development Academy</b>	9,760	2 Day RR Cleaning & Stocking	Evening	No	\$ 130.06	\$ 1,560.67	None
#19-2	<b>Child Development Academy</b>	9,760	3 Full Service	Evening	No	\$ 1,440.62	\$ 17,287.46	None
#19-3	<b>Child Development Academy</b>	9,760	5 Full Service	Evening	No	\$ 2,401.04	\$ 28,812.43	Currently
#19-4	<b>Child Development Academy</b>	9,760	See Attachment F	Evening	No	\$ 0.00	\$ 0.00	Included in above

#	Building	Squre Feet	Days of Service	Shift	Unlock	Monthly Fee Per Building	Total Cost	Comments
#20-1	<b>Indoor Athletic Academics</b>	48,500	2 Day RR Cleaning & Stocking	Night	No	\$ 60.03	\$ 720.31	None
#20-2	<b>Indoor Athletic Academics</b>	48,500	3 Full Service	Night	No	\$ 720.31	\$ 8,643.73	None
#20-3	<b>Indoor Athletic Academics</b>	48,500	5 Full Service	Night	No	\$ 1,200.52	\$ 14,406.22	Currently
#21-1	<b>Corbly Hall</b>	102,380	2 Day RR Cleaning & Stocking	Night	Yes	\$ 280.12	\$ 3,361.45	None
#21-2	<b>Corbly Hall</b>	102,380	3 Full Service	Night	Yes	\$ 3,961.71	\$ 47,540.51	None
#21-3	<b>Corbly Hall</b>	102,380	5 Full Service	Night	Yes	\$ 6,602.85	\$ 79,234.19	Currently

#	Building	Squre Feet	Days of Service	Shift	Unlock	Monthly Fee Per Building	Total Cost	Comments
#22-1	<b>Morrow Library</b>	108,041	2 Day RR Cleaning & Stocking	Day	Yes	\$ 220.09	\$ 2,641.14	None
#22-2	<b>Morrow Library</b>	108,041	3 Full Service	Day	Yes	\$ 2,160.93	\$ 25,931.19	None
#22-3	<b>Morrow Library</b>	108,041	5 Full Service	Day	Yes	\$ 3,601.55	\$ 43,218.65	Currently
#23-1	<b>Placement Center</b>	4,016	2 Day RR Cleaning & Stocking	Night	No	\$ 40.02	\$ 480.21	None
#23-2	<b>Placement Center</b>	4,016	3 Full Service	Night	No	\$ 360.16	\$ 4,321.86	None
#23-3	<b>Placement Center</b>	4,016	5 Full Service	Night	No	\$ 600.26	\$ 7,203.11	Currently

#	Building	Squre Feet	Days of Service	Shift	Unlock	Monthly Fee Per Building	Total Cost	Comments
#24-1	<b>Soccer Complex</b>	12,500	2 Day RR Cleaning & Stocking	Night	No	\$ 320.14	\$ 3,841.66	None
#24-2	<b>Soccer Complex</b>	12,500	3 Full Service	Night	No	\$ 720.31	\$ 8,643.73	None
#24-3	<b>Soccer Complex</b>	12,500	5 Full Service	Night	No	\$ 1,200.52	\$ 14,406.22	Currently
#25-1	<b>VARIOUS</b>	N/A	Various	N/A	n/a	\$ 13.85	\$ 13.85	Hourly Rate for new additional buildings
#26-1	<b>3rd Ave Parking Garage</b>	N/A	As needed/Per Hour	N/A	N/A	\$ 18.50	\$ 18.50	OT Rate
#27-1	<b>Concourse Restroom Cleaning</b>	N/A	As Needed/Per Hour	N/A	N/A	\$ 18.50	\$ 18.50	OT Rate

#	Building	Squre Feet	Days of Service	Shift	Unlock	Monthly Fee Per Building	Total Cost	Comments
#28-1	<b>Event Cleanup</b>	N/A	As Needed/Per Hour	N/A	N/A	\$ 18.50	\$ 18.50	OT Rate
#29-1	<b>Additional Price for Day Staff</b>	N/A	As Needed/Per Hour	N/A	N/A	\$ 20.00	\$ 20.00	Day Staff OT Rate
#30-1	<b>Max% Increase</b>	N/A	N/A	N/A	N.A	2.70%	2.70%	Pricing fixed for first 3 year unless gov change
#31-1	<b>Various</b>	NA	NA	NA	NA	\$ 18.50	\$ 18.50	Hourly Rate
#31-2	<b>Maintenance Landscaping with University Equip</b>	N/A	N/A	N/A	N/A	\$ 20.00	\$ 20.00	OT Rate
#31-3	<b>Maintenance Landscaping without University Equip</b>	N/A	N/A	N/A	N/A	\$ 20.00	\$ 20.00	OT Rate plus equipment Rental



#	Building	Squre Feet	Days of Service	Shift	Unlock	Monthly Fee Per Building	Total Cost	Comments
#31-4	<b>Maintenance Lighting with university equipment</b>	N/A	N/A	N/A	N/A	\$ 33.00	\$ 33.00	Per hour
#31-5	<b>Maintenance Lighting without equipment and materials</b>	N/A	N/A	N/A	N/A	\$ 39.00	\$ 39.00	Per hour
#31-6	<b>Maintenance Recovery Efforts with using university equipment</b>	N/A	N/A	N/A	N/A	\$ 20.00	\$ 20.00	OT Rate

#	Building	Squre Feet	Days of Service	Shift	Unlock	Monthly Fee Per Building	Total Cost	Comments
#31-7	<b>Maintenance Recovery Efforts: without equipment</b>	N/A	N/A	N/A	N/A	\$ 20.00	\$ 20.00	OT Rate plus Equipment Rental
#31-8	<b>Maintenance Special with university equipment</b>	N/A	N/A	N/A	N/A	\$ 20.00	\$ 20.00	OT Rate
#31-9	<b>Maintenance Special without equipment for all landscapes duties</b>	N/A	N/A	N/A	N/A	\$ 20.00	\$ 20.00	OT Rate plus Equipment Rental

## LIFE OF CONTRACT PAGE

**LIFE OF CONTRACT:** This contract becomes effective on 1/1/2019 and extends for a period of **one (1) year** or until such reasonable time thereafter as is necessary to obtain a new contract. Such "reasonable time" shall not exceed twelve (12) months upon expiration of one (1) year from the effective date of this contract by giving the Director of Purchasing thirty (30) days written notice.

**RENEWAL:** This contract may be renewed upon mutual written consent, submitted to the Director of Purchasing thirty (30) days prior to the date of expiration. Such renewal shall be in accordance with the terms and conditions of the original contract and shall be limited to four (4) successive one (1) year periods.

**CANCELLATION:** The Director of Purchasing reserves the right to cancel this contract immediately upon written notice to the vendor if the commodities or services supplied are of an inferior quality or do not conform to the specifications of the bid and contract herein.

**OPEN MARKET CLAUSE:** The Director of Purchasing may authorize a spending unit to purchase in the open market, without the filing of a requisition or cost estimate, items specified on this contract for immediate delivery in emergencies due to unforeseen causes (including but not limited to delays in transportation or an unanticipated increase in the volume of work).

**TIME:** Time consumed in delivery or performance is of the essence.

**ORDERING PROCEDURE:** Departments shall submit a requisition for commodities covered by this contract to the Purchasing office. Purchasing will then issue a purchase order to the vendor as authorization for shipment. If the vendor accepts credit cards, purchases may also be made using the P-card up to the established transaction limit for the department.

**FUNDING PARAGRAPH:** Service performed under this contract is to be continued in the succeeding fiscal year contingent upon funds being appropriated by the Legislature for this service. In the event funds are not appropriated for these services, this contract becomes of no effect and is null and void after June 30.

**INTEREST:** Should this contract include a provision for interest on late payments, the agency agrees to pay the maximum legal rate under West Virginia Law. All other references to interest charges are deleted.

**CONTRACT PRICING:** Unless otherwise allowed by the Director of Purchasing, price increases will be approved only at the beginning of each renewal period. All adjustments will be made in dollars, not per cent. Requests for price increases must be received in writing by the Director at least thirty (30) days in advance of the effective date. Vendors may add products throughout the term of this contract when it is in the best interest of the University.

The Director at Marshall University will determine which products will be added. Price decreases will be "passed through" to Marshall University.

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: Aetna Building Maintenance, Inc. dba ATALIAN Global Services

Authorized Signature: *Douglas C. Chapman* Date: 12/13/18

State of Ohio

County of Fairfield, to-wit:

Taken, subscribed, and sworn to before me this 13th day of December, 2018.

My Commission expires on 21, 2021.

**AFFIX SEAL HERE**



**NOTARY PUBLIC**

*[Signature]*



<b>Request for Proposal</b>	 <p><b>Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100</b> Direct all inquiries regarding this order to: (304) 696-2822</p>	<b>Proposal#</b>  MU19MAINT
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<b>Vendor:</b> Aetna Building Maintenance, Inc. dba ATALIAN Global Services  <b>FEIN/SSN:</b> 31-0620970	<b>For information contact:</b> <b>Buyer: Harold Sanders</b> Phone: (304) 696-2822 Email: sanders13@marshall.edu and purchasing@marshall.edu  <b>Phone:</b> 614.246.8145 <b>Email:</b> dcchapman@aetnais.com  <b>Fax:</b> 614.246.8306
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Sealed requests for proposals furnishing services described below will be received by the Institution. TO RECEIVE CONSIDERATION FOR AWARD, UNLESS OTHERWISE NOTED, THE PROPOSAL WILL BE SUBMITTED ON THIS FORM IN ORIGINAL, SIGNED IN FULL INK, AND NUMBER OF COPIES REQUESTED IN THE PROPOSAL, HAVE A DATE/TIME STAMP AFFIXED AND SUBMITTED IN BONFIRE BY BID OPENING TIME AND DATE. The Institution reserves the right to accept or reject proposals separately or as a whole, to reject any or all proposals, to waive informalities or irregularities and to contract as the best interests of the Institution may require. PROPOSALS ARE SUBJECT TO THE GENERAL TERMS AND CONDITIONS AS SET FORTH HEREIN.


DATE	DELIVERY REQUIREMENTS	DEPARTMENT REQUISITION NO.	PROPOSALS OPEN:	BIDDER MUST ENTER DELIVERY DATE FOR EACH ITEM BID
12/7/2018			<b>3:00 PM on December 14, 2018</b>	
Item #	Quantity	Description	Unit Price	Extended Price
		<u>ADDENDUM #1</u>		
		The purpose of this addendum is to clarify the proposal specifications in answer to vendors' questions.  It is required to confirm receipt of addenda by submitting the signed copy of this sheet with your proposal.		

To the Purchasing Department,  
 In compliance with the above, the undersigned offers and agrees, if this offer is accepted within 60 calendar days (30 calendar days unless a different period is inserted by the purchaser) from the bid open date, specified above, to furnish any or all items upon which prices are offered, at the price set opposite each item, delivered at the designated point(s), within the time specified.

Proposer guarantees shipment from <u>Huntington</u> within <u>5</u> days	Proposer's name Proposer <u>Doug Chapman</u> Signed By <u>Doug Chapman</u> Typed Name <u>Vice President, Business Development</u>
FOB <u>After receipt of order at address shown</u>	Title <u>646 Parsons Ave.</u> Street Address <u>Columbus, OH 43206</u> City/State/Zip <u>614.246.8145</u> Date <u>12/12/18</u> Phone
Terms <u>net 30</u>	Fein <u>31-0620970</u> Email <u>dcchapman@aetnais.com</u>

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<b>Request for Proposal</b>	 <b>MARSHALL UNIVERSITY</b>	Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100 Direct all inquiries regarding this order to: (304) 696-3157	<b>Proposal#</b>  <b>MU19MAINT</b>
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<b>Vendor:</b>  Phone:  Email:  FEIN/SSN:  Fax:	<b>For information contact:</b>  <b>Buyer:</b> Harold Sanders, Contract Specialist <b>Phone:</b> (304) 696-2822 <b>Email:</b> <a href="mailto:sanders13@marshall.edu">sanders13@marshall.edu</a> and <a href="mailto:purchasing@marshall.edu">purchasing@marshall.edu</a>
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Sealed requests for proposals furnishing services described below will be received by the Institution. TO RECEIVE CONSIDERATION FOR AWARD, UNLESS OTHERWISE NOTED, THE PROPOSAL WILL BE SUBMITTED ON THIS FORM IN ORIGINAL, SIGNED IN FULL INK, AND NUMBER OF COPIES REQUESTED IN THE PROPOSAL, RECEIVED HAVE A DATE/TIME STAMP AFFIXED AND SUBMITTED IN BONFIRE BY BID OPENING TIME AND DATE. The Institution reserves the right to accept or reject proposals separately or as a whole, to reject any or all proposals, to waive informalities or irregularities and to contract as the best interests of the Institution may require. PROPOSALS ARE SUBJECT TO THE GENERAL TERMS AND CONDITIONS AS SET FORTH HEREIN.


DATE 11/19/18	DELIVERY REQUIREMENTS	DEPARTMENT REQUISITION NO. MU19SECURITY	PROPOSALS OPEN: 3:00 PM on December 14, 2018	BIDDER MUST ENTER DELIVERY DATE FOR EACH ITEM BID
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Item #	Quantity	Description	Unit Price	Extended Price
		<b>Request for Proposals</b>  Marshall University will accept proposals for the following services until 3:00 p.m. on Friday, December 14, 2018. At that time, sealed proposals will be opened and read aloud in Room 125, Old Main Building.  <b>Janitorial Services</b>		

<b>Total</b>	
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**To the Purchasing Department,**  
 In compliance with the above, the undersigned offers and agrees, if this offer is accepted within \_\_\_\_\_ calendar days (30) calendar days unless a different period is inserted by the purchaser) from the bid open date, specified above, to furnish any or all items upon which prices are offered, at the price set opposite each item, delivered at the designated point(s), within the time specified.

Bidder guarantees shipment from _____ _____ within _____ days FOB _____ After receipt of order at address shown Terms _____	Bidder's name Vendor _____ Signed By _____ Typed/Printed Name _____ Title _____ Email _____ Fein _____ Street Address _____ City/State/Zip _____ Date _____ Phone _____
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<b>Request for Proposal</b>		Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100 Direct all inquiries regarding this order to: (304) 696-3157	Proposal#  <b>MU19MAINT</b>
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<b>Vendor:</b> Aetna Building Maintenance, Inc. dba ATALIAN Global Services  FEIN/SSN: 31-0620970	<b>For information contact:</b> Phone: 614.246.8145 Email: dcchapman@aetnais.com Fax: 614.246.8306  <b>Buyer:</b> Harold Sanders, Contract Specialist Phone: (304) 696-2822 Email: <a href="mailto:sanders13@marshall.edu">sanders13@marshall.edu</a> and <a href="mailto:purchasing@marshall.edu">purchasing@marshall.edu</a>
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Sealed requests for proposals furnishing services described below will be received by the Institution. TO RECEIVE CONSIDERATION FOR AWARD, UNLESS OTHERWISE NOTED, THE PROPOSAL WILL BE SUBMITTED ON THIS FORM IN ORIGINAL, SIGNED IN FULL INK, AND NUMBER OF COPIES REQUESTED IN THE PROPOSAL, RECEIVED HAVE A DATE/TIME STAMP AFFIXED AND SUBMITTED IN BONFIRE BY BID OPENING TIME AND DATE. The Institution reserves the right to accept or reject proposals separately or as a whole, to reject any or all proposals, to waive informalities or irregularities and to contract as the best interests of the Institution may require. PROPOSALS ARE SUBJECT TO THE GENERAL TERMS AND CONDITIONS AS SET FORTH HEREIN.

DATE 11/19/18	DELIVERY REQUIREMENTS	DEPARTMENT REQUISITION NO. MU19SECURITY	PROPOSALS OPEN: 3:00 PM on December 14, 2018	BIDDER MUST ENTER DELIVERY DATE FOR EACH ITEM BID
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Item #	Quantity	Description	Unit Price	Extended Price
		<b>Request for Proposals</b>  Marshall University will accept proposals for the following services until 3:00 p.m. on Friday, December 14, 2018. At that time, sealed proposals will be opened and read aloud in Room 125, Old Main Building.  Janitorial Services		

Total	please see cost proposal
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**To the Purchasing Department,**  
 In compliance with the above, the undersigned offers and agrees, if this offer is accepted within \_\_\_\_\_ calendar days (30) calendar days unless a different period is inserted by the purchaser) from the bid open date, specified above, to furnish any or all items upon which prices are offered, at the price set opposite each item, delivered at the designated point(s), within the time specified.

Bidder guarantees shipment from <u>Huntington</u> _____ within <u>5</u> days FOB _____ After receipt of order at address shown Terms <u>net 30</u>	Bidder's name Vendor <u>Aetna Building Maintenance, Inc. dba ATALIAN Global Services</u> Signed By <u><i>Doug Chapman</i></u> Typed/Printed Name <u>Doug Chapman</u> Title <u>Vice President, Business Development</u> Email <u>dcchapman@aetnais.com</u> Fein <u>31-0620970</u> Street Address <u>646 Parsons Ave.</u> City/State/Zip <u>Columbus, OH 43206</u> Date <u>12/13/18</u> Phone <u>614.246.8145</u>
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