Purchase Change Request			Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100		Order # MU19RNL		
FY 19	Buyer BS	Date 6/25/19	Accou		O. Date 28/2019	Contract MU19RNL	
Contra Open Agree	isition (Cance lar Purchase ( act Purchase End Contrac ement	Order Order t Purchase	Vendor Code	<ul> <li>☐ Cancellation</li> <li>☐ Increase/Decrease</li> <li>☐ Unused Balance</li> <li>☐ Chan</li> <li>☐ Freight</li> <li>☐ Freight</li> <li>☐ Frenewal</li> <li>☐ Extension Error</li> </ul>			
Vendor Name, Address, Phone #, etc. <u>Vendor Co</u> Ruffalo Noel Levitz LLC 1025 Kirkwood Parkway SW Cedar Rapids, IA 52404-8629					BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100		
Ph# Item#	Quantity	Fax		# 481289593 cription of Change		Unit Price	Extended Price
		the same term contract, subje the following d Applicant (	Mail Service to the contract, all in accordance with hs and conditions contained in the original ect to the following unit price changes contained in documents. Cultivator, Demand Builder, Search Engine Optimization, Direct Mail of change April 25, 2019				
Reason fo	or Change: A	dd Direct Mail S	Services		Increase Decrease		
		Approve	ed: <b>9</b> Author	rized Signature	Alili		6 25/1 Date

Date

N/A Attorney General if required



# Change Order #1

## **Marshall University**

1 John Marshall Drive Huntington, WV 25755-0001

This Change Order ("CO") is effective April 25, 2019 and describes the services to be modified between Ruffalo Noel Levitz, LLC, ("RNL") and Marshall University (hereafter referred to as "Client" and together with RNL referred to as the "Parties").

The following provisions are incorporated into and made a part of the Current Statement (defined below). Any terms or phrases undefined in this CO shall have the meaning given them in the MSA or Current Statement, as applicable, and in the event of any conflict or ambiguity between this CO and the MSA, the MSA shall govern and control.

### 1. <u>Reference Document:</u>

This CO modifies the Statement of Work Agreement #1 dated November 1, 2018 (the "Current Statement") as described in this CO.

### 2. Addition:

The following Service is added to Year 1 of Section 3 of the Current Statement:

- E. Direct Mail up to 20,000 pieces
  - i. 5 panel self-mailer with sticker sheet insert with glue dot attached to panel 3
  - ii. Roll fold
  - iii. 9.5x5.15 final, 9.5x.375 flat
  - iv. Sticker sheet 4x7

### 3. Fees & Expenses:

The following payment terms in Section 5 of the Current Statement:

F. Client shall pay RNL \$16,273.40 for the additional direct mail. RNL will bill Marshall University for postage incurred.

### 4. Payment Schedule:

The payment schedule in Section 6.A. for Year 1 of the Current Statement is deleted and replaced with the following:

Payment Due Date	Services Fees	Postage Fees	Total (Services + Postage) Fees
March 1, 2019	\$73,500	\$8,125	\$81,625
July 15, 2019	\$73,500	\$8,125	\$81,625
September 1, 2019	<u>\$16,273.40</u>	As incurred	<u>\$16,273.40</u>
TOTAL	\$163,273.40	\$16,250	\$179,523.40

#### 5. <u>Remaining Provisions:</u>

All provisions of the Current Statement not specifically modified by this CO shall remain in full force and effect.

#### **Marshall University**

**Ruffalo Noel Levitz, LLC** 

iohnson Bv: Printed Name: tjohnson

**Dean of Admissions** 

They Mul By: \_\_\_\_

Printed Name: \_\_\_\_Mary Noel

Title: Director of Revenue

Date: Jun 4, 2019

Title:

Date: 5/30/2019

Please return signed contracts to <u>RNLContracts@RuffaloNL.com</u>

Yrecey brondolinki

Tracey Brown-Dolinski Assistant Director of Purchasing