

Marshall University Office of Purchasing

Order#

Cha	nge R	equest	MAR		One John Ma Huntington, W		MU141	LEGAL
FY 24	Buyer LL	Date 03/2	9/2024	Account		D. Date /01/2013	Contract MU14LEC	
☐ Regul	sition (Cance ar Purchase act Purchase End Contrac	Order			Cancellation Cancellation Increase/Decrease Unused Balance Freight Renewal	□ Chang	Total Amo e of Accoun e of Vendor	
Bravl 4001	in PC N. 9th St gton, VA	ess, Phone #, etc reet, Suite 22 22203 Fax		or Code 5418		BOG Unit Name & Marshall Ur Office of Pu One John M Huntington,	niversity Irchasing Iarshall Dri	
Item#	Quantity			Description	on of Change		Unit Price	Extended Price
To update contract MU14LEGAL all in accordance terms, conditions, and specifications contained in contract and all authorized change orders by issuitemergency extension and increasing contract price. Effective Date(s): July 1, 2024 - June 30, 2025 Renewals Remaining: 0 (Emergency Extension)					in the original suing an ricing.			
Reason for			contract	for immigrat	to allow time to ret tion legal services.	Previous Total Increase Decrease New Total	al \$ \$ \$ \$ \$ \$ \$	Open-end - Open-end
				Chief Cou	nsel	<u> </u>		
			9	mar	1 1100 2	(0 1 0		1/11-21/

Approved:



Office of Purchasing

Emergency Extension & Renewal Letter

March 15, 2024

VIA ELECTRONIC MAIL ONLY: jh@bravlin.com

Janya Muakwan Bravlin PC 4001 N. 9th Street, Suite 222 Arlington, VA 22203

Re: Emergency Extension & Contract Renewal for MU14LEGAL

Dear Janya,

Sincerely,

The above referenced contract expires on <u>June 30, 2024</u>. There is a provision for an extension/renewal upon written mutual agreement of the parties.

Please annotate on the bottom of this letter, with your signature and date, if you agree to an emergency extension/renewal of the contract, effective <u>July 1, 2024</u>, through <u>June 30, 2025</u>, under the same terms and conditions as the original contract including all approved change orders.

Please return the executed letter via email at your earliest convenience.

If you have any questions, please feel free to contact me at lemonl@marshall.edu.

Leeann Lemon	¥
Contract Specialist	
I agree to the current <u>Bravlin PC/MU14LE</u> and conditions as the original contract.	GAL for an additional one (1) year period under the same terms
YesNo	St.
Yes, subject to the following chan	ges indicated below or in the attached letter.
Al.	3/21/2024
Signature	Date

Case Type	Current Fee		Proposed Fee	
H-1B	\$	1,478.31	\$	1,750.00
H-4	\$	537.57	\$	700.00
O-1	\$	2,015.87	\$.	3,500.00
TN	\$	1,007.94	\$	1,500.00
J-1	\$	2,956.62	\$	3,500.00
PERM	\$	1,478.31	\$	2,000.00
I-140	\$	2,015.87	\$	2,500.00
I-485	\$	2,015.87	\$	2,500.00
I-485 Dependent	\$	1,343.92	\$	1,750.00

Request for Evidence, Audit, et.

minimum \$1,000 and up, depending on the complexity of the request

All fees are subject to 3% annual increase starting May 1, 2025

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.

Vendor's Name: BRAVLIN PC t/a BRAVERMAN AND LIN Authorized Signature: Date: 03/19/2014 State of VIRGINIA

Taken, subscribed, and sworn to before me this 19 day of MARCH

WITNESS THE FOLLOWING SIGNATURE:

ARLINGTON

AFFIX SEAL HERE Notary Public

VIARCH , 2024

My Commission expires /0/3#

JANYA MUAKWAN

Commonwealth of Virginia Reg. # 359067

My Commission Expires Oct. 31, 20.25

NOTARY PUBLIC

Purchasing Affidavlt (Revised 01/19/2018)

VACIC

Vendor/Customer General Info Headquarters Organization Disbursement Options	▼ General Info Vendor/Customer: 0000000 Legal Name: BRAVLI Alias/DBA:		Restrict Use by Department :
Headquarters Organization	Legal Name: BRAVLI		Restrict Lise by Department
Organization			· ·
		N PC	Miscellaneous Account : Internal Account :
Disbursement Options	Vendor Active Status : Active		Third Party Only:
	Vendor Approval Status : Comple	∨	Third Party Vendor :
Prenote/EFT	Customer Active Status : Inactive		Third Party Customer:
Remittance Advice	Customer Approval Status: Incompl		Inventory Customer : Healthcare Provider :
Vendor Terms	Location Name :		Never Archive :
Accounts Receivable	First Name :		Restrict VSS Access: No 🗸
	Middle Name : Last Name :		Discontinue - No New Business :
eMALL	Company Name : BRAVLI	N PC	Prevent MA Reference :
Location Information	Previous Name :		PunchOut Enabled : Re-PunchOut Enabled :
Fee and Vendor Compliance Holds	Previous Street :		Electronic Order Enabled :
Executive Compensation	Previous City :		W-9 Received:
,	Previous State/Province :	4	W-9 Received Date:
Additional Information	Previous Country :	<u> </u>	W-8 Received :
Travel			W-8 Received Date : Accepts Credit Cards :
Change Management			Active From : 02/23/20
Address			Active To:
Business Type			Last Usage Date: 03/08/20
Service Area			Department :
Commodity			Unit:
N-8 Form	▶ Headquarters		
Authorized Dept.			
Prevent Spending	▶ Organization =		
Prevent Orders	▶ Disbursement Options		
Certification =			
Disclosures	▶ Prenote/EFT		
/endor User Information	▶ Remittance AdvIce		
Vendor Attachments	▶ Vendor Terms		
*	▶ Accounts Receivable		
	▶ eMALL		-
	▶ Location Information		
	► Fee and Vendor Compliance	Holds	
83	Fee Exempt :	Si	Tax Clearance :
	Registration Application Date :	7×4×	Unemployment Insurance :
	Registration Effective Date : Registration Expiration Date :		Worker's Compensation : Secretary of State Registration :