


<b>Purchase Change Request</b>		 Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100			<b>Order #</b> MU17CLEANRES
FY 21	Buyer JH	Date 9/10/2020	Account Various	P.O. Date 6/1/2017	Contract MU17CLEANRES
<b>Document</b> <input type="checkbox"/> Requisition (Cancellation only) <input type="checkbox"/> Regular Purchase Order <input type="checkbox"/> Contract Purchase Order <input type="checkbox"/> Open End Contract Purchase <input checked="" type="checkbox"/> Agreement			<b>Document Action</b> <input type="checkbox"/> Cancellation <input type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input checked="" 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 type="checkbox"/> Other		
Vendor Name, Address, Phone #, etc. General Sales Company 229 N. Commerce Drive Grayson, KY 41143		Vendor Code 61-0664595		BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	
Ph# 606-928-3418		Fax		FEIN#	
Item#	Quantity	Description of Change	Unit Price	Extended Price	
		<b>Change Order # <u>3</u></b>  To renew contract MU17CLEANRES all in accordance with the terms, conditions, and specifications contained in the original contract and all authorized change orders.  Buckeye and Other Cleaning Products  Effective Date(s): June 1, 2020 to May 31, 2021 Renewal: 3 of 4 Renewals remaining: (1) one			
Reason for Change: <b>Contract Renewal</b>			Previous Total	\$ Open-End	
			Increase	\$ _____	
			Decrease	\$ _____	
			New Total	\$ Open-End	

Approved: *Treacy Brandolini* 9/10/2020  
 Authorized Signature Date

N/A \_\_\_\_\_  
 Attorney General if required Date

## Pricing Sheet

Item	Product Code	Item Name	Case Pack	Green Seal	Unit Price
1	5076	Sanicare QUAT-64	3 - 1.32 Gal	No	\$47.36
2	5099	TERMINATOR Broad Spectrum Disinfectant	3 - 1.32 Gal	No	\$69.22
3	5046	STAR SPRAY Concentrated Glass & All Purpose Cleaner	3 - 1.32 Gal 60-gal	Yes	\$62.69
4	5046	STAR SPRAY Concentrated Glass & All Purpose Cleaner	3 - 1.32 Gal 258-gal	Yes	\$62.69
5	5013	TRUE 7 pH Neutral Floor Cleaner	3 - 1.32 Gal	Yes	\$36.03
6	5265	MARAUDER Carpet & All Purpose Cleaner	3 - 1.32 Gal	Yes	\$59.86
7	5014	RAM Heavy Duty Spray & Wipe Cleaner	3 - 1.32 Gal 87-gal	Yes	\$47.14
8	5014	RAM Heavy Duty Spray & Wipe Cleaner	3 - 1.32 Gal 45-gal	Yes	\$47.14
9	4273	Smart Sac Cap		n/a	\$12.00
10	5082	Sanicare Quat-64	5 - Gal	No	\$59.30
11	5099	TERMINATOR Broad Spectrum Disinfectant	5 - Gal	No	\$81.58
12	5046	STAR SPRAY Concentrated Glass & All Purpose Cleaner	5 - Gal 76-gal	Yes	\$73.55
13	5046	STAR SPRAY Concentrated Glass & All Purpose Cleaner	5 - Gal 325-gal	Yes	\$73.55
14	5435	SCENTURION Odor Counteractant	5 - Gal	No	\$94.42
15	5225	GEL SCRUB Tub, Tile, and Grout	5 - Gal	No	\$75.12
16	5265	MARAUDER Carpet & All Purpose Cleaner	5 - Gal	Yes	\$68.65
17	5410	DEFOAM	5 - Gal	No	\$61.98
18	5007	WORKOUT Heavy Duty Spray & Wipe Cleaner	5 - Gal	No	\$54.14
19	5014	RAM Heavy Duty Spray & Wipe Cleaner	5 - Gal 58-gal	Yes	\$53.77
20	5014	RAM Heavy Duty Spray & Wipe Cleaner	5 - Gal 112-gal	Yes	\$53.77
21	5013	TRUE 7 pH Neutral Floor Cleaner	5 - Gal	Yes	\$39.85
22	5023	PENETRATE Low Odor Floor Stripper	5 - Gal	Yes	\$61.83
23	5120	LIQUIMAX Floor Finish	5 - Gal	No	\$82.15
24	6023	ECO E-23 Neutral Disinfectant	4 - 1.25 liter	No	\$67.99
25	6014	ECO E-14 Muscle Cleaner	4 - 1.25 liter	Yes	\$73.19
26	6012	ECO E-12 Glass & All Purpose	4 - 1.25 liter	Yes	\$68.09
27	6015	ECO E-15 Carpet, Grout, & All Purpose	4 - 1.25 liter	Yes	\$76.78
28	6032	ECO E-32 Neutral Floor Cleaner	4 - 1.25 liter	Yes	\$87.72
29	5545	BASE HIT Gel Base Board Stripper	12 - 23 oz Aerosal Cans	No	\$73.22
30	4210	Control Master			\$64.20
31	4215	Action Lock Hose			\$31.13
32	4100	Screened Spray Bottles SDS			\$25.68
33	4220	Faucet Adaptor			\$3.90
34	4250	Shelving			\$81.81
35	4204	In Lline Valves			\$36.23
36	4204	Tee Connections			\$15.28
37	4200	Quick Drawl Spigot			\$4.29



Office of Purchasing

100 ST -9 P 3:30

September 2, 2020

General Sales Company  
229 N. Commerce Drive  
Grayson, KY 41143

**Re: Contract Renewal for MU17CLEANRES**

To Whom It Concerns,

The above referenced contract expired May 30, 2020. Marshall University wishes to renew the contract upon written mutual agreement.

Please annotate on the bottom of this letter, with your signature and date, if you agree to renew contract MU17CLEANRES Effective June 1, 2020 through May 30, 2021 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

If you have any questions, please feel free to call me at 304-696-3157

Sincerely,

Tracey Brown-Dolinski  
Assistant Director of Purchasing

I agree to renew the current contract # MU17CLEANRES an additional twelve (12) month period under the same terms and conditions.

Yes  No

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

Signature  Date 9-3-20

Printed Name JAMES GLUCKNER

Title GENERAL MANAGER

Comments: \_\_\_\_\_

**WE ARE... MARSHALL.**

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: General Sales Company of Ashland, Inc.

Authorized Signature: *[Signature]* Date: 9/3/2020

State of Kentucky

County of Greenup, to-wit:

Taken, subscribed, and sworn to before me this 03 day of September, 2020.

My Commission expires March 1, 2024.

**AFFIX SEAL HERE**

**NOTARY PUBLIC** *Rachel Walker*

