


Purchase Change Request			 Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100		Order # MU17PAPERPROD	
FY 21	Buyer	Date 6/19/2020	Account Various	P.O. Date 7/18/2019	Contract MU17PAPERPROD	
Document <input type="checkbox"/> Requisition (Cancellation only) <input type="checkbox"/> Regular Purchase Order <input type="checkbox"/> Contract Purchase Order <input checked="" type="checkbox"/> Open End Contract Purchase <input type="checkbox"/> Agreement			Document Action <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Cancellation <input checked="" type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Extension Error </div> <div> <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 </div> </div>			
Vendor Name, Address, Phone #, etc. Home Depot U.S.A. Inc. d/b/a The Home Depot Pro 6144 Little Seven Mile Road Huntington, WV 25702			Vendor Code		BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	
Ph# 866-412-6726		Fax	FEIN# 58-1853319			
Item#	Quantity	Description of Change			Unit Price	Extended Price
		<p style="text-align: center;">Change Order # 6</p> <p>To renew contract MU17PAPERPROD according to all terms, conditions and specifications contained in the original contract including all authorized change orders. Pricing pages are contained within.</p> <p>Janitorial Paper Products and Dispensers Contract</p> <p>Effective Date(s): July 1, 2020 - June 30, 2021 Renewal: 4 of 4 Remaining Renewals: 0</p>				
Reason for Change: Renewal and Price Increase/Decrease				Previous Total	\$ Open End	
				Increase	\$	
				Decrease	\$	
				New Total	\$ Open End	

Approved:

Authorized Signature

Michelle Wheeler

Date

6/26/2020

N/A

Attorney General if required

Date

Item #	Item #	Description	Now Reads	Changed to Read
1	KCC50606	Kleenex Towel Roll Hard 1PLY; White	\$ 37.25	\$ 40.59
2	KCC02000	Scott P/N 02000 Hard Roll Towels, Color; White	\$ 41.83	\$ 46.72
3	KCC01510	Scott P/N 01510-00 C-Fold Towels, Color; White	\$ 24.30	\$ 27.27
4	KCC01804	Scott P/N 1804 M-Fold, Color; White	\$ 28.75	\$ 25.62
5	KCC01960	Kimberly Clark P/N 01960 Scottfold, Multi-Fold Towels	\$ 31.65	\$ 31.65
6	KCC41044	Kimberly Clark P/N 41044 X80 Wipers, Color; White	\$ 21.70	\$ 23.34
7	KCC07805	Scott P/N 07805-40 Jumbo Roll Bathroom Tissue, Color; White	\$ 32.65	\$ 32.65
8	KCC04007	Scott P/N 04007-20 Bathroom Tissue, Color; White	\$ 43.57	\$ 45.77
9	KCC04460	Scott P/N 04460-01 Bathroom Tissue, Color; White	\$ 43.23	\$ 46.14
10	13607-TP	Scott P/N 13607 Bathroom Tissue, Color; White	\$ 20.90	\$ 44.40
11	KCC07006	Scott P/N 07006 Bathroom Tissue, Color; White	\$ 38.83	\$ 41.19
12	KCC07304	Kimberly Clark P/N 07304 Cottonelle JRT	\$ 42.97	\$ 47.05
13	GTP19880-01	Georgia Pacific Envision Towel	\$ 42.86	\$ 42.86
14	KCC91553	Kimcare P/N 91553 Foaming Hair & Body Wash, Color; Blue	\$ 44.82	\$ 44.82
15	KCC91565	Kimcare P/N 91565 Luxury Foaming Hair & Body Wash, Color; Clear	\$ 44.64	\$ 45.90
16	KCC91555	Kimcare P/N 91555 Antibacterial Luxury Foam E-2 Skin Cleanser, Color; Water White	\$ 49.02	\$ 56.16
17	KCC93069	Kimcare P/N 93069 Antibacterial Soap	\$ 33.12	\$ 43.04
18	GOJ5388-02	Go-Jo P/N 5388-02 TFX Provon Medicated Foam Hand Wash	\$ 39.30	\$ 55.74
19	GOJ5392-02	Go-Jo P/N 5392-02 TFX Instant Foam Hand Sanitizer	\$ 47.80	\$ 58.36
20	KCC91554-05	KLEENEX P/N 91544 Antibacterial Foam Skin Cleaner	\$ 47.16	\$ 49.83
21	KCC09992	HRT Electronic Towel Dispenser, Touch	\$ 8.00	\$ 8.00
22	KCC09551	JRT Toilet Tissue Dispenser, Smoke	\$ 8.00	\$ 8.00
23		Scott P/N 9511 Dispenser, Toiler Paper, JRT, JT	\$ 8.00	N/A
24	GPT89460	Enmotion Hardwound Roll Towel 6/Case	N/A	\$ 56.99



Director of Physical Plant

May 8, 2020

Mr. Brandon Tolliver
Account Executive
Home Depot Pro Institutional
6144 Little Seven Mile Road
Huntington, WV 25702

Re: Contract: MU17PaperProd

Dear Mr. Tolliver:

The above referenced contract will expire on June 30, 2020. Marshall University wishes to extend the contract. Please annotate on the bottom of this letter, with your signature and date, if you agree to extend contract **MU17PAPERPROD** effective July 1, 2020 through June 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 304-696-3032

Sincerely,

Travis Bailey
Director, Physical Plant

I agree to extend the current contract # **MU17PAPERPROD** for an additional twelve (12) period under the same terms and conditions.

☐ Yes ☐ No

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

Signature

6-16-20

Date

Brandon Tolliver

Printed Name

Account Executive

Title

Comments.

WE ARE... MARSHALL.

One John Marshall Drive • Huntington, West Virginia 25755-5100 • Tel 304-696-3032
A State University of West Virginia • An Affiliated Academic and Professional Enterprise

Approved
Travis Bailey
6/18/20

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 The Home Depot Pro

Authorized Signature [Signature] Date 6-16-2020

State of WV

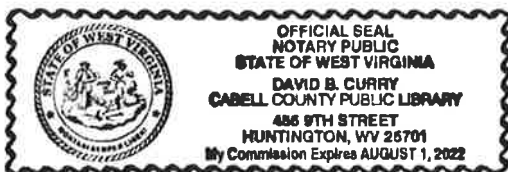
County of Cabell, to-wit:

Taken, subscribed, and sworn to before me this 16TH day of JUNE, 2020

My Commission expires 1 AUGUST 2022 ~~20~~

AFFIX SEAL HERE

NOTARY PUBLIC



Purchasing Affidavit (Revised 01/19/2015)



Jump to: VCUST



Welcome, Brianna L. Salyers

Procurement

Budgeting

Accounts Receivable

Accounts Payable

Close

Vendor/Customer

✓ Vendor/Customer

[Menu](#)

General Info

Headquarters

Organization

Disbursement Options

Prenote/EFT

Remittance Advice

Vendor Terms

Accounts Receivable

eMALL

Location Information

Fee and Vendor

Compliance Holds

Travel

Change Management

Address

Business Type

Service Area

Commodity

Authorized Dept.

Prevent Spending

Prevent Orders

Certification

Disclosures

Vendor User Information

Vendor/Customer	Legal Name	Vendor Active Status	Customer Active Status	Previous Name
✓ 000000216176	HOME DEPOT USA INC	Active	Inactive	
First Prev Next Last				

Save [Undo](#) Delete Insert [Copy](#) Paste [Search](#)

▼ General Info

Vendor/Customer :	000000216176	Restrict Use by Department :	
Legal Name :	HOME DEPOT USA INC	Miscellaneous Account :	
Alias/DBA :		Internal Account :	
Vendor Active Status :	Active	Third Party Only :	
Vendor Approval Status :	Complete	Third Party Vendor :	
Customer Active Status :	Inactive	Third Party Customer :	
Customer Approval Status :	Incomplete	Inventory Customer :	
Location Name :		Never Archive :	
First Name :		Restrict VSS Access :	No
Middle Name :		Discontinue - No New Business :	
Last Name :		Prevent MA Reference :	
Company Name :	HOME DEPOT USA INC	PunchOut Enabled :	
Previous Name :		Re-PunchOut Enabled :	
Previous Street :		Electronic Order Enabled :	
Previous City :		Active From :	01/01/1999
Previous State/Province :		Active To :	
Previous Country :		Last Usage Date :	06/18/2020
		Department :	
		Unit :	

► Headquarters

► Organization

► Disbursement Options

► Prenote/EFT

► Remittance Advice

► Vendor Terms

► Accounts Receivable

► eMALL

► Location Information

▼ Fee and Vendor Compliance Holds

Registration Application Date :		Tax Clearance :	
Registration Effective Date :		Unemployment Insurance :	
Registration Expiration Date :		Worker's Compensation :	
Pre-Registration Code :		Secretary of State Registration :	
		Federal Debarred :	

► Travel

► Change Management

[Top](#)CREATE DOCUMENT> [Create New Record](#) [Modify Existing Record](#)UPDATE> [Headquarters](#) [Add 1099 Information Entry](#) [Add 1042-S Reporting Information Entry](#)SEARCH BY> [Master Contacts](#) [Master Addresses](#) [Vendor Commodity](#) [Vendor Addresses](#) [Vendor Business Types](#)[Vendor Service Areas](#) [VCM Query](#)[Vendor Transaction History](#)