


Purchase Change Request		Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	Order # MU17PESTCONTROL/A (MU17PESTCTRLA)
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FY 22	Buyer TD	Date 7/29/21	Account various	P.O. Date 7/18/16	Contract MU17PESTCONTROL/A
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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 <input type="checkbox"/> Cancellation <input type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input 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 checked="" type="checkbox"/> Other
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Vendor Name, Address, Phone #, etc. Ultra Pest Control 354 Norway Avenue Huntington, WV 25705	Vendor Code	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
Ph# 304-521-1174	Fax	FEIN# 81-4828754

Item#	Quantity	Description of Change	Unit Price	Extended Price
		Change Order # 8 To extend contract MU17PESTCONTROL/A according to all terms conditions and specifications contained in the original contract including all authorized change orders. Pest Control Services Contract Effective Date: August 1, 2021- July 30, 2022		

Reason for Change: Extend Contract	Previous Total	\$ Open-End
	Increase	\$ _____
	Decrease	\$ _____
	New Total	\$ Open-End

Approved: *Tracy Grandolini* 7/29/21
 Authorized Signature Date

N/A
 Attorney General if required Date

Areas of Coverage and Pricing

Physical Plant				
Item #	Building Name	U/M	Monthly	Yearly
1-1	President's Home (1040 13th Avenue)	12	\$ 23.00	\$ 276.00
1-2	Old Main	12	\$ 23.00	\$ 276.00
1-3	Howard Sorrell Maintenance Building	12	\$ 23.00	\$ 276.00
1-4	Science Building	12	\$ 23.00	\$ 276.00
1-5	Gullickson Hall	12	\$ 23.00	\$ 276.00
1-6	Morrow Library	12	\$ 23.00	\$ 276.00
1-7	Jenkins Hall	12	\$ 23.00	\$ 276.00
1-8	R.C. Byrd Biotechnology Center	12	\$ 23.00	\$ 276.00
1-9	Smith Hall (3 Sections)	12	\$ 23.00	\$ 276.00
1-10	East Hall (Old Community College 18th Street)	12	\$ 23.00	\$ 276.00
1-11	Prichard Hall	12	\$ 23.00	\$ 276.00
1-12	Harris Hall	12	\$ 23.00	\$ 276.00
1-13	Art Warehouse	12	\$ 23.00	\$ 276.00
1-14	Corbly Hall	12	\$ 23.00	\$ 276.00
1-15	Myers Hall	12	\$ 23.00	\$ 276.00
1-16	Henderson Center	12	\$ 23.00	\$ 276.00
1-17	Girls' Softball Facilities	12	\$ 23.00	\$ 276.00
1-18	Welcome Center	12	\$ 23.00	\$ 276.00
1-19	Public Safety	12	\$ 23.00	\$ 276.00
1-20	Facilities Building	12	\$ 23.00	\$ 276.00
1-21	Weight Room Building	12	\$ 23.00	\$ 276.00
1-22	Arthur Weisburg Family Engineering Building	12	\$ 23.00	\$ 276.00
1-23	One Room School House	12	\$ 23.00	\$ 276.00
1-24	Fine Arts Building	12	\$ 23.00	\$ 276.00
1-25	Jomie Jazz Center	12	\$ 23.00	\$ 276.00
1-26	Joan C. Edwards Stadium	12	\$ 23.00	\$ 276.00
1-27	Visual Arts	12	\$ 23.00	\$ 276.00
1-28	Applied Engineering	12	\$ 23.00	\$ 276.00
1-29	Huntington Kitchen	12	\$ 23.00	\$ 276.00
1-30	Forensic Science Building	12	\$ 23.00	\$ 276.00
1-31	Child Development Academy	12	\$ 23.00	\$ 276.00
1-32	Drinko Library	12	\$ 115.00	\$ 1,380.00

Housing and Residence Life				
Item #	Building Name	U/M	Monthly	Yearly
2-1	Buskirk	12	\$ 50.00	\$ 600.00
2-2	Twin Towers	12	\$ 136.00	\$ 1,632.00
2-3	Holderby Hall	12	\$ 50.00	\$ 600.00
2-4	Wellman Hall	12	\$ 50.00	\$ 600.00
2-5	Gibson Hall	12	\$ 50.00	\$ 600.00
2-6	Haymaker Hall	12	\$ 50.00	\$ 600.00
2-7	Willis Hall	12	\$ 50.00	\$ 600.00

Memorial Student Center				
Item #	Building Name	U/M	Monthly	Yearly
3-1	Memorial Student Center	12	\$ 50.00	\$ 600.00

South Charleston Campus				
Item #	Building Name	U/M	Monthly	Yearly
4-1	South Charleston Campus	12	\$ 82.00	\$ 984.00

Mid-Ohio Valley - Point Pleasant				
Item #	Building Name	U/M	Monthly	Yearly
5-1	Mid-Ohio Valley - Point Pleasant	12	\$ 40.00	\$ 480.00

Fairfield Campus				
Item #	Building Name	U/M	Monthly	Yearly
6-1	Fairfield Campus	12	\$ 90.00	\$ 1,080.00



Office of Purchasing

July 21, 2021

Greg Stephens
Ultra Pest Control
354 Norway Avenue
Huntington, WV 25705

Re: Contract Renewal for MU17PESTCTRLA,

Mr. Stephens,

The above referenced contract will expire July 31, 2021. Marshall University wishes to extend the contract upon written mutual agreement.

Please annotate on the bottom of this letter, with your signature and date, if you agree to extend contract **MU17PESTCTRLA.**

Effective August 1, 2021 through July 31, 2022 under the same terms and conditions.

Enclosed is a Purchasing Affidavit which requires signature and notarization as well.

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 extend the current contract # **MU17PESTCTRLA**, an additional twelve (12) months period under the same terms and conditions.

Yes No

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

Signature

7-28-2021

Date

Russell Greg Stephens

Printed Name

Owner.

Title

Comments: _____

WE ARE... MARSHALL.

Vendor/Customer









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Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ VC0000043557	ULTRA PEST CONTROL LLC		Active	Inactive	

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General Info

<p>Vendor/Customer : <input type="text" value="VC0000043557"/></p> <p>Legal Name : <input type="text" value="ULTRA PEST CONTROL LLC"/></p> <p>Alias/DBA : <input type="text"/></p> <p>Vendor Active Status : <input type="text" value="Active"/> ▼</p> <p>Vendor Approval Status : <input type="text" value="Complete"/></p> <p>Customer Active Status : <input type="text" value="Inactive"/> ▼</p> <p>Customer Approval Status : <input type="text" value="Incomplete"/></p> <p>Location Name : <input type="text"/></p> <p>First Name : <input type="text"/></p> <p>Middle Name : <input type="text"/></p> <p>Last Name : <input type="text"/></p> <p>Company Name : <input type="text" value="ULTRA PEST CONTROL LLC"/></p> <p>Previous Name : <input type="text"/></p> <p>Previous Street : <input type="text"/></p> <p>Previous City : <input type="text"/></p> <p>Previous State/Province : <input type="text"/> </p> <p>Previous Country : <input type="text"/> </p>	<p>Restrict Use by Department : <input type="checkbox"/></p> <p>Miscellaneous Account : <input type="checkbox"/></p> <p>Internal Account : <input type="checkbox"/></p> <p>Third Party Only : <input type="checkbox"/></p> <p>Third Party Vendor : <input type="checkbox"/></p> <p>Third Party Customer : <input type="checkbox"/></p> <p>Inventory Customer : <input type="checkbox"/></p> <p>Healthcare Provider : <input type="checkbox"/></p> <p>Never Archive : <input type="checkbox"/></p> <p>Restrict VSS Access : <input type="text" value="No"/> ▼</p> <p>Discontinue - No New Business : <input type="checkbox"/></p> <p>Prevent MA Reference : <input type="checkbox"/></p> <p>PunchOut Enabled : <input type="checkbox"/></p> <p>Re-PunchOut Enabled : <input type="checkbox"/></p> <p>Electronic Order Enabled : <input type="checkbox"/></p> <p>W-9 Received : <input type="checkbox"/></p> <p>W-9 Received Date : <input type="text"/> </p> <p>W-8 Received : <input type="checkbox"/></p> <p>W-8 Received Date : <input type="text"/> </p> <p>Accepts Credit Cards : <input type="checkbox"/></p> <p>Active From : <input type="text" value="08/11/2016"/> </p> <p>Active To : <input type="text"/> </p> <p>Last Usage Date : <input type="text" value="07/23/2021"/></p> <p>Department : <input type="text"/> </p> <p>Unit : <input type="text"/> </p>
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▶ **Fee and Vendor Compliance Holds**

Fee Exempt : <input type="checkbox"/>	Tax Clearance : <input type="checkbox"/>
Registration Application Date : <input type="text"/> 	Unemployment Insurance : <input type="checkbox"/>
Registration Effective Date : <input type="text"/>	Worker's Compensation : <input type="checkbox"/>
Registration Expiration Date : <input type="text"/>	Secretary of State Registration : <input type="checkbox"/>
Pre-Registration Code : <input type="text"/>	Federal Debarred : <input type="checkbox"/>

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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: Ultra Pest Control LLC

Authorized Signature: [Signature] Date: 8-2-2021

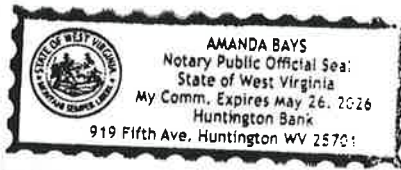
State of WV

County of Cabell, to-wit:

Taken, subscribed, and sworn to before me this 2nd day of August, 2021.

My Commission expires May 26, 2021, 20 .

AFFIX SEAL HERE



NOTARY PUBLIC [Signature]