
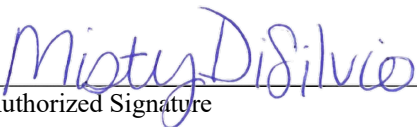


Purchase Change Request			 Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100			Order # MU18WTRT		
FY 23	Buyer MD	Date 07/13/23	Account Varies	P.O. Date 09/16/17	Contract MU18WTRT			
Document <input type="checkbox"/> Requisition (Cancellation only) <input type="checkbox"/> 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 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. Veolia WTS USA, Inc. 3600 Horizon Blvd. Trevese, PA 19053			Vendor Code 231503731		BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100			
Ph# 304-989-6851 Fax joe.gollie@veolia.com			FEIN# 23-1503731					
Item#	Quantity	Description of Change			Unit Price	Extended Price		
		<p style="text-align: center;">Change Order # 10</p> <p style="text-align: center;">Water Treatment Program</p> <p>To extend the contract in accordance with the same terms and conditions, prices, and specifications contained in the original contract and all authorized change orders.</p> <p>Extension Date(s): 09/20/2023 - 09/19/2024</p> <p>No renewals or extensions remaining</p>						
Reason for Change: Extend contract for one (1) year to allow contract rebid					Previous Total	\$ Open-End		
					Increase	\$ -		
					Decrease	\$ -		
					New Total	\$ Open-End		

Approved:  07/18/2023
 Authorized Signature Date

N/A
 Attorney General **if** required Date

Office of Purchasing

Renewal Letter

June 13, 2023

Veolia WTS USA Inc.
3600 Horizon Blvd.
Trevose, PA 19053

Re: Contract Extension for MU18WTTRT

Hello,

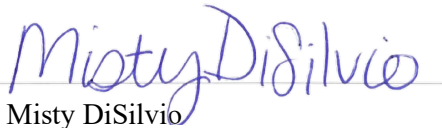
The above-referenced contract expires on 09/20/2023. There is a provision for extension of the contract upon written mutual agreement.

Please annotate at the bottom of this letter, with your signature and date, if you agree to extend contract MU18WTTRT, effective 09/20/2023 through 09/19/2024 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 call me at delong16@marshall.edu.

Sincerely,



Misty DiSilvio
Contract Specialist

I agree to extend the current MU18WTTRT for an additional one (1) year period under the same terms and conditions as the original contract and approved change orders.

_____ Yes _____ No

 X Yes, subject to the following changes indicated below or in the attached letter.
Subject to a 5.3% increase per the MCPE.

Paul A. Howland

Signature

12-Jul-2023

Date

DiSilvio, Misty

From: Wheeler, Michelle
Sent: Thursday, June 8, 2023 5:11 PM
To: DiSilvio, Misty
Subject: Re: Question - MU18WTRT Contract ending

Categories: C. Contracts

Hi Misty,

I don't want to rush the bid / implementation (if new vendor) because that just leads to rushed mistakes and unnecessary stress.

I will approve a 12-month emergency extension.

Thanks,
Michelle Wheeler
Interim Director of Purchasing
304-696-2727

From: DiSilvio, Misty <delong16@marshall.edu>
Sent: Thursday, June 8, 2023 3:54:19 PM
To: Wheeler, Michelle <michelle.wheeler@marshall.edu>
Subject: Question - MU18WTRT Contract ending

Hi Michelle,

Can we extend contract MU18WTRT to allow time to bid the contract?

Contract Information:

1. Contract Expires on 9/19/23, there are no renewals remaining.
2. This contract has never been extended.
3. This contract is used by Physical Plant and School of Medicine.
4. The average annual spend for the University is around \$95,000 per year. Additional details below.
5. I haven't been able to find a cooperative agreement that would cover the services, chemicals, and requirements that we have for campus. (And I haven't found any cooperative for anything even similar). I think water treatment services are too specific to each location to share agreements and pricing.

I believe we can prepare a bid before the expiration but have concerns about being able to award in this short of a timeframe. I also have concerns about having a proper transition period of there is a change in vendor.

Please let me know if you would like any additional information and/or if you would like me to loop in the School of Medicine and Physical Plant for their input. I have confirmation from them that they do need this agreement.

Thank you!

Misty DiSilvio (she/her)

Purchasing Agent | Marshall University

Email: delong16@marshall.edu

Phone: 304-696-2918

[Book a meeting with me](#)

To show respect for your time, please know I don't expect you to respond or take action outside of your working hours. Please respond at a time that suits your schedule.