


<b>Purchase Change Request</b>		Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	<b>Order #</b> MU19MAINT
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FY 23	Buyer MW	Date 2/16/2022	Account	P.O. Date 01/25/2019	Contract MU19MAINT
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<b>Document</b> <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	<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
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Vendor Name, Address, Phone #, etc. Atalian US Ohio Valley Inc. dba/Atalian Global Services 525 Washington Blvd. Jersey City, NJ 07310	Vendor Code <b>31-0620970</b>	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
Ph# 304-962-2818	Fax	FEIN# 31-0620970

Item#	Quantity	Description of Change	Unit Price	Extended Price
		<b>Change Order # 16</b>  Janitorial Services  To renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.  Effective date of renewal: January 01, 2023 through December 31, 2023  Renewal # 4 of 4 Renewals Remaining: (0) zero		

Reason for Change: CONTRACT RENEWAL	Previous Total	\$	OPEN-END
	Increase	\$	_____
	Decrease	\$	_____
	New Total	\$	OPEN-END

Approved: Michelle Wheeler 2/16/2023  
 Authorized Signature Date

N/A

\_\_\_\_\_  
 Attorney General if required Date



DocuSign Envelope ID: 295CC1FE-4964-4A0F-8795-59441E32C859



**Amendment to Services Agreement**

**This Amendment, dated October 25, 2022, is between Marshall University (hereinafter referred to as "Owner") and Atalian US Ohio Valley, Inc. f/k/a Aetna Building Maintenance Inc. (hereinafter referred to as "Contractor").**

**WITNESSETH:**

WHEREAS, Owner and Contractor entered into that certain Contract MU19MAINT effective January 1, 2019 (the "Agreement"), whereby the Contractor provides custodial and other related services to Owner and

WHEREAS, the Agreement was set to expire on or about December 31, 2022, and this Amendment effective October 25, 2022, shall amend the terms of the Agreement between the Owner and the Contractor.

Now, therefore, in consideration of the promises contained herein and for other good and valuable consideration, the parties hereto agree as follows:

1. Term. The Agreement is hereby amended to extend the Term of the Agreement up until and through December 31, 2023.

This Amendment is effective as of October 1, 2022 and thereafter, unless otherwise amended. All other terms and conditions contained in the Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be signed by their duly authorized representatives, all done the day and year above written.

**ATALIAN US Ohio Valley, Inc.**

*Stephen Herbst*

Name: Stephen Herbst

Title: Chief Operating Officer

Date: 10/27/2022

**Marshall University**

Sign *Michelle Wheeler*

Name: *Michelle Wheeler*

Title: *Associate Director of Purchasing*

Date: 10/27/2022



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: ATALIAN US OHIO VALLEY, INC.

Authorized Signature:  Date: 2/14/2023

State of NEW JERSEY

County of HUDSON, to-wit:

Taken, subscribed, and sworn to before me this 14 day of FEBRUARY, 2023.

~~My Commission expires NJ ATTORNEY # 66292013, 20~~

**AFFIX SEAL HERE**

**NOTARY PUBLIC** 

Vendor/Customer

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
000000171992	ATALIAN GLOBAL SERVICES		Active	Inactive	
000000171993	AETNA INTEGRATED SERVICES		Active	Inactive	
✓ 000000171994	ATALIAN US OHIO VALLEY INC		Active	Inactive	

From 1 to 3 of 3 First Prev Next Last [Attachments](#)

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▼ General Info

<b>Vendor/Customer :</b> 000000171994 <b>Legal Name :</b> ATALIAN US OHIO VALLEY I <b>Alias/DBA :</b> <b>Vendor Active Status :</b> Active <b>Vendor Approval Status :</b> Complete <b>Customer Active Status :</b> Inactive <b>Customer Approval Status :</b> Incomplete <b>Location Name :</b> <b>First Name :</b> <b>Middle Name :</b> <b>Last Name :</b> <b>Company Name :</b> ATALIAN US OHIO VALLEY I <b>Previous Name :</b> <b>Previous Street :</b> <b>Previous City :</b> <b>Previous State/Province :</b> <b>Previous Country :</b>	<b>Restrict Use by Department :</b> <b>Miscellaneous Account :</b> <b>Internal Account :</b> <b>Third Party Only :</b> <b>Third Party Vendor :</b> <b>Third Party Customer :</b> <b>Inventory Customer :</b> <b>Healthcare Provider :</b> <b>Never Archive :</b> <b>Restrict VSS Access :</b> No <b>Discontinue - No New Business :</b> <b>Prevent MA Reference :</b> <b>PunchOut Enabled :</b> <b>Re-PunchOut Enabled :</b> <b>Electronic Order Enabled :</b> <b>W-9 Received :</b> <b>W-9 Received Date :</b> <b>W-8 Received :</b> <b>W-8 Received Date :</b> <b>Accepts Credit Cards :</b> <b>Active From :</b> 01/01/1999 <b>Active To :</b> <b>Last Usage Date :</b> 02/03/2023 <b>Department :</b> <b>Unit :</b>
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▼ Headquarters

<b>Headquarters Account :</b> Yes <b>Headquarters Account Code :</b> 000000171994 <b>Headquarters Account Legal Name :</b> ATALIAN US OHIO VALLEY I <b>Franchise Account :</b>	<b>Web Address http:// :</b> <b>Catalog DUNS :</b> <b>Catalog Extended DUNS :</b> <b>Catalog Unique Entity Identifier :</b> <b>Taxpayer ID Number :</b> *****0970 <b>Taxpayer ID Number Type :</b> EIN
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▼ Organization

<b>Organization Type :</b> Company <b>1099 Classification :</b> Corporation <b>1042-S Ch. 3 Recipient Code :</b> <b>1042-S Ch. 4 Status Code :</b> <b>Number of Employees :</b> <b>Merchant ID :</b> <b>Sex :</b> <b>Date of Birth :</b> <b>Marital Status :</b> <b>Annual Income :</b> <b>IRS Country of Residence :</b> <b>IRS Country Sub Code :</b> <b>Contract Withholding Exempt :</b> <b>National Provider ID :</b> <b>Assigning Authority :</b> <b>CAGE Code :</b> <b>Permanent Staffed Office in State :</b>	<b>1099 Indicator :</b> No <b>1042-S Indicator :</b> No <b>Taxpayer ID Number :</b> 310620970 <b>Taxpayer ID Number Type :</b> EIN <b>Detailed TIN Type :</b> <b>Foreign Tax ID :</b> <b>GIIN :</b> <b>1042-S Recipient Account Number :</b> <b>W-8 Form :</b> <b>Tax Profile :</b> NOTAX <b>Tax Profile Name :</b> No Tax <b>EBIC Number :</b> <b>IAEC Number :</b> <b>Web Address http:// :</b> <b>Employee ID :</b> <b>Employee Status :</b> <b>Supplier Shared Secret :</b>
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▼ Disbursement Options

<b>Category :</b> DIRC <b>Description :</b> Direct Payments <b>Default Type :</b> Check <b>Default Priority :</b> 99 <b>Default Format :</b> REG <b>Default Format Description :</b> <b>Scheduled Payment Day :</b> <b>Single Payment Indicator :</b> <b>Name on Check :</b> Legal Name <b>Eligible for VCA Payments :</b> <b>VCA Effective From Date :</b> <b>VCA Effective To Date :</b> <b>VCA Primary Email :</b>	<b>Hold Payment :</b> <b>Hold Payment Authorized By :</b> <b>Hold Payment Authorized On :</b> <b>Hold Reason :</b> <b>Prevent New Spending :</b> <b>Prevent New Orders :</b> For All Departments <b>Third Party Code :</b> <b>Third Party Name :</b> <b>Third Party Approved By :</b> <b>Third Party Approved On :</b>
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VCA Secondary Email :  
VCA Comments :

Third Party Reason :

Always Infer Third Party Vendor :  
Third Party Address ID :

▼ Prenote/EFT

Generate EFT Payment :	EFT Format :
ABA Number :	EFT Format Description :
Bank Name :	EFT Status :
Account Type :	Last Status Change :
Account Number :	EFT Status Description :
Routing ID Number :	
Bank Phone Number :	
Prenote Requested Date :	Prenote Return Reason Explanation :
Prenote Return Reason :	
Prenote Return Reason Message :	
Foreign Correspondent Bank Name :	W-9 Mailing Date :
Foreign Correspondent Bank Branch Country Code :	W-9 Response Date : 05/20/2020
Account Number Linkage to Provider Identifier :	
Reason for Submission :	

▼ Remittance Advice

Remittance Advice Required :  
 Remittance Advice Format :  
 Remittance Advice Format Description :  
 Remittance Advice Transmission Mode :

▼ Vendor Terms

Number of Days 1 :	Number of Days 3 :
Discount Percent 1 :	Discount Percent 3 :
Discount Always 1 :	Discount Always 3 :
Number of Days 2 :	Number of Days 4 :
Discount Percent 2 :	Discount Percent 4 :
Discount Always 2 :	Discount Always 4 :

▼ Accounts Receivable

Default Receipt Type :	Bill Headquarters :
Default Billing Profile :	Bankruptcy :
Cost Accounting Funding Type :	Central Statement BPRO :
Credit/Debit Card Type :	Central Statement Billing Location :
Credit/Debit Card Number :	Central Statement Address ID :
Name on Card :	Suppress Central Statement :
Credit/Debit Card Expiration Month :	Suppress Central Past Due Statement :
Credit/Debit Card Expiration Year :	

▼ eMALL

DUNS : 018320531	Preferred Ordering Method :
Extended DUNS :	Pcard Acceptance Level :
Unique Entity Identifier :	Create Certification Document :
Internet Catalog :	Vendor Preference Level : 99
VSS Registered :	

▼ Location Information

\*Verify My Locations by : Create My Own  
 Vendor Verification Based On : Migrated vendor accounts ha  
 Vendor Verification Password : .....  
 Send Activation Code :  
 Activation Email Address :  
 Activation Code :  
 Confirm Activation Code :  
 Requestor Name :  
 Requestor Phone Number :  
 Confirm Verifications : .....

▶ Fee and Vendor Compliance Holds

Fee Exempt :	Tax Clearance :
Registration Application Date : 01/23/2014	Unemployment Insurance :
Registration Effective Date : 01/23/2014	Worker's Compensation :
Registration Expiration Date : 01/23/2015	Secretary of State Registration :
Pre-Registration Code :	Federal Debarred :

▶ Executive Compensation

▼ Additional Information

Miscellaneous Field 1 :	Miscellaneous Flag 1 :
Miscellaneous Field 2 :	Miscellaneous Flag 2 :
Miscellaneous Field 3 :	Miscellaneous Flag 3 :
Miscellaneous Field 4 :	
Miscellaneous Field 5 :	
Miscellaneous Field 6 :	

Miscellaneous Field 7 :

▼ Travel

Traveler :  
Travel Policy :   
Allow Traveler Advances :   
PCard ID : 

▼ Change Management

Created By : conversion      Last Modified By : interface  
Conversion User      interface User  
Created On : 06/03/2014      Last Modified On : 01/13/2023  
Last Approved By : interface      Comments :  
interface User  
Last Approved On : 01/13/2023  
Date Registered : 06/03/2014

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### Primary Responses

Success: All data is valid!

Status	BID/NO Bid Decision	#	Building	Square Feet	Days of Service	Shift	Unlock	Numeric	Numeric	Text	Total Cost
								Lump Sum/Annual Fee Per	Monthly Fee Per Building	Comments	
<b>Harris Hall</b>											
Success: All values provided	Bid	#1-1	Harris Hall	58,500	2 Day RR Cleaning & Stocking	Day/Night	Yes	\$ 4,081.76	\$ 340.15	None	
Success: All values provided	Bid	#1-2	Harris Hall	58,500	3 Full Service	Day/Night	Yes	\$ 34,574.92	\$ 2,881.24	None	\$ 34,574.92
Success: All values provided	Bid	#1-3	Harris Hall	58,500	5 Full Service	Day/Night	Yes	\$ 38,819.64	\$ 3,234.97	Currently	\$ 38,819.64
Success: All values provided	Bid	#1-4	Harris Hall	58,500	Day Porter	Day/Night	Yes	\$ 38,819.64	\$ 3,234.97	Currently	\$ 38,819.64
<b>Jenkins Hall</b>											
Success: All values provided	Bid	#2-1	Jenkins Hall	42,500	2 Day RR Cleaning & Stocking	Day/Night	Yes	\$ 2,881.24	\$ 240.10	None	\$ 2,881.24
Success: All values provided	Bid	#2-2	Jenkins Hall	42,500	3 Full Service	Day/Night	Yes	\$ 12,965.59	\$ 1,080.47	None	\$ 12,965.59
Success: All values provided	Bid	#2-3	Jenkins Hall	42,500	5 Full Service	Night	Yes	\$ 38,819.64	\$ 3,234.97	Currently	\$ 38,819.64
<b>East Hall</b>											
Success: All values provided	Bid	#3-1	East Hall	21,721	2 Day RR Cleaning & Stocking	Night	No	\$ 1,680.73	\$ 140.06	None	\$ 1,680.73
Success: All values provided	Bid	#3-2	East Hall	21,721	3 Full Service	Night	No	\$ 12,965.59	\$ 1,080.47	None	\$ 12,965.59
Success: All values provided	Bid	#3-3	East Hall	21,721	5 Full Service	Night	No	\$ 38,819.52	\$ 3,234.96	Currently	\$ 38,819.52
<b>Prichard Hall</b>											
Success: All values provided	Bid	#4-1	Prichard Hall	36,850	2 Day RR Cleaning & Stocking	Night	Yes	\$ 1,920.83	\$ 160.07	None	\$ 1,920.83
Success: All values provided	Bid	#4-2	Prichard Hall	36,850	3 Full Service	Night	Yes	\$ 12,965.59	\$ 1,080.47	None	\$ 12,965.59
Success: All values provided	Bid	#4-3	Prichard Hall	36,850	5 Full Service	Night	Yes	\$ 30,583.20	\$ 2,548.60	Currently	\$ 30,583.20

**Sorrell Maintenance Building**

Success: All values provided	Bid	#5-1	Sorrell Maintenance Building	40,000	2 Day RR Cleaning & Stocking	Day	No	\$ 1,200.52	\$ 100.04	None	\$ 1,200.52
Success: All values provided	Bid	#5-2	Sorrell Maintenance Building	40,000	3 Full Service	Day	No	\$ 8,643.73	\$ 720.31	None	\$ 8,643.73
Success: All values provided	Bid	#5-3	Sorrell Maintenance Building	40,000	5 Full Service	Day	No	\$ 18,237.48	\$ 1,519.79	Currently	\$ 18,237.48

**Jomie Jazz**

Success: All values provided	Bid	#6-1	Jomie Jazz	13,500	2 Day RR Cleaning & Stocking	Night	No	\$ 960.41	\$ 80.03	None	\$ 960.41
Success: All values provided	Bid	#6-2	Jomie Jazz	13,500	3 Full Service	Night	No	\$ 8,643.73	\$ 720.31	None	\$ 8,643.73
Success: All values provided	Bid	#6-3	Jomie Jazz	13,500	5 Full Service	Night	No	\$ 22,352.64	\$ 1,862.72	Currently	\$ 22,352.64

**Joseph M. Gillette Welcome Ctr.**

Success: All values provided	Bid	#7-1	Joseph M. Gillette Welcome Center	5,900	2 Day RR Cleaning & Stocking	Night	No	\$ 840.36	\$ 70.03	None	\$ 840.36
Success: All values provided	Bid	#7-2	Joseph M. Gillette Welcome Center	5,900	3 Full Service	Night	No	\$ 6,482.80	\$ 540.23	None	\$ 6,482.80
Success: All values provided	Bid	#7-3	Joseph M. Gillette Welcome Center	5,900	5 Full Service	Night	No	\$ 22,352.64	\$ 1,862.72	Currently	\$ 22,352.64

**Office of Public Safety**

Success: All values provided	Bid	#8-1	Office of Public Safety	6,850	2 Day RR Cleaning & Stocking	Days	No	\$ 840.36	\$ 70.03	None	\$ 840.36
Success: All values provided	Bid	#8-2	Office of Public Safety	6,850	3 Full Service	Days	No	\$ 22,352.64	\$ 1,862.72	Currently	\$ 22,352.64
Success: All values provided	Bid	#8-3	Office of Public Safety	6,850	5 Full Service	Days	No	\$ 12,005.18	\$ 1,000.43	None	\$ 12,005.18

**Myers Hall**

Success: All values provided	Bid	#9-1	Myers Hall	N/A	2 Day RR Cleaning & Stocking	N/A	N/A	\$ 2,160.93	\$ 180.08	None	\$ 2,160.93
Success: All values provided	Bid	#9-2	Myers Hall	N/A	3 Full Service	N/A	N/A	\$ 12,965.59	\$ 1,080.47	None	\$ 12,965.59
Success: All values provided	Bid	#9-3	Myers Hall	N/A	5 Full Service	N/A	N/A	\$ 21,609.32	\$ 1,800.78	None	\$ 21,609.32



**Drinko Library**

Success: All values provided	Bid	#10-1	Drinko Library	115,000	2 Day RR Cleaning & Stocking	Day/Night	No	\$ 2,881.24	\$ 240.10	None	\$ 2,881.24
Success: All values provided	Bid	#10-2	Drinko Library	115,000	3 Full Service	Day/Night	No	\$ 74,900.80	\$ 6,241.73	None	\$ 74,900.80
Success: All values provided	Bid	#10-3	Drinko Library	115,000	5 Full Service	Day/Night	No	\$ 78,319.80	\$ 6,526.65	Currently	\$ 78,319.80
Success: All values provided	Bid	#10-4	Drinko Library	115,000	Day Porter	Day/Night	No	\$ 0.00	\$ 0.00	Included in above plus Sat & Sun overtime	\$ 0.00

**Art Warehouse**

Success: All values provided	Bid	#11-1	Art Warehouse	38,800	2 Day RR Cleaning & Stocking	Days	No	\$ 1,080.47	\$ 90.04	None	\$ 1,080.47
Success: All values provided	Bid	#11-2	Art Warehouse	38,800	3 Full Service	Days	No	\$ 22,352.64	\$ 1,862.72	Currently	\$ 22,352.64
Success: All values provided	Bid	#11-3	Art Warehouse	38,800	5 Full Service	Days	No	\$ 24,010.36	\$ 2,000.86	None	\$ 24,010.36

**Memorial Student Center**

Success: All values provided	Bid	#12-1	Memorial Student Center	113,000	See Attachment D	Day/Night	Yes	\$ 5,042.18	\$ 420.18	None	\$ 5,042.18
Success: All values provided	Bid	#12-2	Memorial Student Center	113,000	6 Full Service	Day/Night	Yes	\$ 70,579.60	\$ 5,881.63	None	\$ 70,579.60
Success: All values provided	Bid	#12-3	Memorial Student Center	113,000	7 Full Service	Day/Night	Yes	\$ 74,180.60	\$ 6,181.72	None	\$ 74,180.60

**Weisberg Engineering**

Success: All values provided	Bid	#13-1	Weisberg Engineering	16,000	2 Day RR Cleaning & Stocking	Night	No	\$ 960.41	\$ 80.03	None	\$ 960.41
Success: All values provided	Bid	#13-2	Weisberg Engineering	16,000	3 Full Service	Night	No	\$ 18,237.48	\$ 1,519.79	Currently	\$ 18,237.48
Success: All values provided	Bid	#13-3	Weisberg Engineering	16,000	5 Full Service	Night	No	\$ 18,007.77	\$ 9.00	None	\$ 18,007.77

**Shewey Building**

Success: All values provided	Bid	#14-1	Shewey Building	42,825	2 Day RR Cleaning & Stocking	Night	No	\$ 2,160.93	\$ 180.08	None	\$ 2,160.93
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Success: All values provided Bld #14-2 Shewey Building 42,825 3 Full Service Night No \$ 17,287.46 \$ 1,440.62 None \$ 17,287.46

Success: All values provided Bld #14-3 Shewey Building 42,825 5 Full Service Night No \$ 144,163.56 \$ 12,013.63 Currently \$ 144,163.56

**Dot Hicks Complex**

Success: All values provided Bld #15-1 Dot Hicks Complex 2,816 2 Day RR Cleaning & Stocking Night No \$ 1,500.65 \$ 125.05 None \$ 1,500.65

Success: All values provided Bld #15-2 Dot Hicks Complex 2,816 3 Full Service Night No \$ 4,321.86 \$ 360.16 None \$ 4,321.86

Success: All values provided Bld #15-3 Dot Hicks Complex 2,816 5 Full Service Night No \$ 14,122.20 \$ 1,176.85 Currently \$ 14,122.20

**Softball Press Box**

Success: All values provided Bld #16-1 Softball Press Box 2,258 2 Day RR Cleaning & Stocking Night No \$ 0.00 \$ 0.00 None \$ 0.00

Success: All values provided Bld #16-2 Softball Press Box 2,258 3 Full Service Night No \$ 1,680.00 \$ 140.00 None \$ 1,680.00

Success: All values provided Bld #16-3 Softball 2,258 5 Full Service Night No \$ 2,800.00 \$ 233.00 None \$ 2,800.00

**Bobby Pruett Weight Room**

Success: All values provided Bld #17-1 Bobby Pruett Weight Room 14,000 2 Day RR Cleaning & Stocking Night No \$ 1,320.57 \$ 110.05 None \$ 1,320.57

Success: All values provided Bld #17-2 Bobby Pruett Weight Room 14,000 3 Full Service Night No \$ 4,321.86 \$ 360.16 None \$ 4,321.86

Success: All values provided Bld #17-3 Bobby Pruett Weight Room 14,000 5 Full Service Night No \$ 14,122.20 \$ 1,176.85 Currently \$ 14,122.20

**Visual Arts Center**

Success: All values provided Bld #18-1 Visual Arts Center 66,600 2 Day RR Cleaning & Stocking Day/Night No \$ 4,321.86 \$ 360.16 None \$ 4,321.86

Success: All values provided Bld #18-2 Visual Arts Center 66,600 3 Full Service Day/Night No \$ 25,931.19 \$ 2,160.93 None \$ 25,931.19

Success: All values provided Bld #18-3 Visual Arts Center 66,600 5 Full Service Day/Night No \$ 63,504.96 \$ 5,292.08 Currently \$ 63,504.96

**Child Development Academy**

Success: All values provided	Bid	#19-1	Child Development Academy	9,760	2 Day RR Cleaning & Stocking	Evening	No	\$ 1,560.67	\$ 130.06	None	\$ 1,560.67
Success: All values provided	Bid	#19-2	Child Development Academy	9,760	3 Full Service	Evening	No	\$ 17,287.46	\$ 1,440.62	None	\$ 17,287.46
Success: All values provided	Bid	#19-3	Child Development Academy	9,760	5 Full Service	Evening	No	\$ 38,819.52	\$ 3,234.96	Currently	\$ 38,819.52
Success: All values provided	Bid	#19-4	Child Development Academy	9,760	See Attachment F	Evening	No	\$ 0.00	\$ 0.00	cluded in abo	\$ 0.00

**Indoor Athletic Academics**

Success: All values provided	Bid	#20-1	Indoor Athletic Academics	48,500	2 Day RR Cleaning & Stocking	Night	No	\$ 720.31	\$ 60.03	None	\$ 720.31
Success: All values provided	Bid	#20-2	Indoor Athletic Academics	48,500	3 Full Service	Night	No	\$ 8,643.73	\$ 720.31	None	\$ 8,643.73
Success: All values provided	Bid	#20-3	Indoor Athletic Academics	48,500	5 Full Service	Night	No	\$ 14,122.20	\$ 1,176.85	Currently	\$ 14,122.20

**Corbly Hall**

Success: All values provided	Bid	#21-1	Corbly Hall	102,380	2 Day RR Cleaning & Stocking	Night	Yes	\$ 3,361.45	\$ 280.12	None	\$ 3,361.45
Success: All values provided	Bid	#21-2	Corbly Hall	102,380	3 Full Service	Night	Yes	\$ 47,540.51	\$ 3,961.71	None	\$ 47,540.51
Success: All values provided	Bid	#21-3	Corbly Hall	102,380	5 Full Service	Night	Yes	\$ 88,196.40	\$ 7,349.70	Currently	\$ 88,196.40

**Morrow Library**

Success: All values provided	Bid	#22-1	Morrow Library	108,041	2 Day RR Cleaning & Stocking	Day	Yes	\$ 2,641.14	\$ 220.09	None	\$ 2,641.14
Success: All values provided	Bid	#22-2	Morrow Library	108,041	3 Full Service	Day	Yes	\$ 25,931.19	\$ 2,160.93	None	\$ 25,931.19
Success: All values provided	Bid	#22-3	Morrow Library	108,041	5 Full Service	Day	Yes	\$ 30,583.20	\$ 2,548.60	Currently	\$ 30,583.20

**Placement Center**

Success: All values provided	Bid	#23-1	Placement Center	4,016	2 Day RR Cleaning & Stocking	Night	No	\$ 480.21	\$ 40.02	None	\$ 480.21
Success: All values provided	Bid	#23-2	Placement Center	4,016	3 Full Service	Night	No	\$ 4,321.86	\$ 360.16	None	\$ 4,321.86

Success: All values provided	Bid	#23-3	Placement Center	4,016	5 Full Service	Night	No	\$ 14,111.52	\$ 1,175.96	Currently	\$ 14,111.52
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**Soccer Complex**

Success: All values provided	Bid	#24-1	Soccer Complex	12,500	2 Day RR Cleaning & Stocking	Night	No	\$ 3,841.66	\$ 320.14	None	\$ 3,841.66
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Success: All values provided	Bid	#24-2	Soccer Complex	12,500	3 Full Service	Night	No	\$ 8,643.73	\$ 720.31	None	\$ 8,643.73
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Success: All values provided	Bid	#24-3	Soccer Complex	12,500	5 Full Service	Night	No	\$ 22,332.72	\$ 1,861.06	Currently	\$ 22,332.72
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**New Sites**

Success: All values provided	Bid	#25-1	VARIOUS	N/A	Various	N/A	n/a	\$ 24.43	\$ 24.43	Hourly Rate for new additional buildings	\$ 24.43
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**3rd Ave Parking Garage**

Success: All values provided	Bid	#26-1	Insert Per Hour in Lump Sum, Insert Hourly Overtime in Monthly fee	N/A	As needed/Per Hour	N/A	N/A	\$ 24.43	\$ 24.43	OT Rate	\$ 24.43
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**Concourse Restroom Cleaning**

Success: All values provided	Bid	#27-1	Insert Per Hour in Lump Sum, Insert Hourly Overtime in Monthly fee	N/A	As Needed/Per Hour	N/A	N/A	\$ 25.00	\$ 25.00	OT Rate	\$ 25.00
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**Event Cleanup**

Success: All values provided	Bid	#28-1	Insert Per Hour in Lump Sum, Insert Hourly Overtime in Monthly fee	N/A	As Needed/Per Hour	N/A	N/A	\$ 25.00	\$ 25.00	OT Rate	\$ 25.00
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**Additional Price for Day Staff**

Success: All values provided	Bid	#29-1	Insert Per Hour in Lump Sum, Insert Hourly Overtime in Monthly fee	N/A	As Needed/Per Hour	N/A	N/A	\$ 25.00	\$ 25.00	Day Staff OT Rate	\$ 25.00
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**Max % increase %**

Success: All values provided	Bid	#30-1	Give Percent in the Comments Section	N/A	N/A	N/A	N/A	2.70%	2.70%	Pricing fixed for first 3 year unless nrv	2.70%
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**Alternative Services**

Success: All values provided	Bid	#31-1	Various	NA	NA	NA	NA	\$ 24.43	\$ 24.43	Hourly Rate	\$ 24.43
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Success: All values provided	Bid	#31-2	Maintenance Landscaping: Cost per man hour using University Equipment and Materials	N/A	N/A	N/A	N/A	\$ 24.43	\$ 24.43	OT Rate	\$ 24.43
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Success: All values provided	Bid	#31-3	Maintenance Landscaping: Cost per man hour providing equipment for all landscapes duties	N/A	N/A	N/A	N/A	\$ 24.43	\$ 24.43	OT Rate plus equipment Rental	\$ 24.43
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Success: All values provided	Bid	#31-4	Maintenance Lighting: Cost per man hour using university equipment and materials	N/A	N/A	N/A	N/A	\$ 33.00	\$ 33.00	Per hour	\$ 33.00
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Success: All values provided	Bid	#31-5	Maintenance Lighting: Cost per man hour providing equipment and materials	N/A	N/A	N/A	N/A	\$ 39.00	\$ 39.00	Per hour	\$ 39.00
Success: All values provided	Bid	#31-6	Maintenance Recovery Efforts: Cost per man hour using university equipment and materials	N/A	N/A	N/A	N/A	\$ 24.43	\$ 24.43	OT Rate	\$ 24.43
Success: All values provided	Bid	#31-7	Maintenance Recovery Efforts: Cost per man hour providing equipment and materials	N/A	N/A	N/A	N/A	\$ 24.43	\$ 24.43	OT Rate plus Equipment Rental	\$ 24.43
Success: All values provided	Bid	#31-8	Maintenance Special: Cost per man hour using university equipment and materials	N/A	N/A	N/A	N/A	\$ 24.43	\$ 24.43	OT Rate	\$ 24.43
Success: All values provided	Bid	#31-9	Maintenance Special: Cost per man hour providing equipment for all landscapes duties	N/A	N/A	N/A	N/A	\$ 24.43	\$ 24.43	OT Rate plus Equipment Rental	\$ 24.43

**New Site Add-Ons**

**South Charleston Campus**

South Charleston Campus	Not Bid	#40-1	South Charleston Campus	N/A	5	3PM - 11PM	N/A	\$ 42,144.00	\$ 3,512.00	une Custodian (none)	\$ 42,144.00
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**Dietetics Marshall University**

Dietetics Marshall University	Not Bid	#40-2	Dietetics Marshall University	N/A	5	3PM - 11PM	N/A	\$ 15,806.28	\$ 1,317.19	une Custodian (none)	\$ 15,806.28
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# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
01/12/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Aon Risk Services Northeast, Inc. New York NY Office One Liberty Plaza 165 Broadway, Suite 3201 New York NY 10006 USA	<b>CONTACT NAME:</b> PHONE (A/C. No. Ext): (866) 283-7122      FAX (A/C. No.): (800) 363-0105		
	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b> Atalian Global Services, Inc. 525 Washington Blvd Jersey City NJ 07310 USA	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> Travelers Property Cas Co of America		25674
	<b>INSURER B:</b> HDI Global Insurance Company		41343
	<b>INSURER C:</b> The Charter Oak Fire Insurance Company		25615
	<b>INSURER D:</b> The Travelers Indemnity Co.		25658
	<b>INSURER E:</b>		
<b>INSURER F:</b>			

**COVERAGES**      **CERTIFICATE NUMBER: 570097367476**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

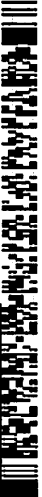
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			GLD1456806	01/01/2023	01/01/2024	EACH OCCURRENCE	\$2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$2,000,000
							MED EXP (Any one person)	\$10,000
							PERSONAL & ADV INJURY	\$2,000,000
							GENERAL AGGREGATE	\$4,000,000
							PRODUCTS - COMP/OP AGG	\$4,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			TC2JCAP-3J717928-TIL-22	12/31/2022	12/31/2023	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
							BODILY INJURY ( Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION			CUD1456906	01/01/2023	01/01/2024	EACH OCCURRENCE	\$1,000,000
				SIR applies per policy terms & conditions			AGGREGATE	\$1,000,000
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	UB859491582251K Workers Comp- (AOS) UB0T9619362251D Workers Comp- (NJ,NY)	12/31/2022	12/31/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
C					12/31/2022	12/31/2023	E.L. EACH ACCIDENT	\$1,000,000
							E.L. DISEASE-EA EMPLOYEE	\$1,000,000
							E.L. DISEASE-POLICY LIMIT	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  Marshall University One John Marshall Drive Huntington WV 25755-4100 USA	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b>  <i>Aon Risk Services Northeast Inc</i>
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Holder Identifier :

Certificate No : 570097367476





# ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED Atalian Global Services, Inc.	
POLICY NUMBER See Certificate Number: 570097367476			
CARRIER See Certificate Number: 570097367476	NAIC CODE	EFFECTIVE DATE:	

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

**ADDITIONAL POLICIES** If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
	WORKERS COMPENSATION						
D		N/A		U88S94860A2251R Workers Comp- (MA)	12/31/2022	12/31/2023	