

Purchase Change Request



Marshall University
Office of Purchasing
One John Marshall Drive
Huntington, WV 25755-4100

Order #
MU19MAINT

FY 22	Buyer MW	Date 07/28/2022	Account Various	P.O. Date 01/25/2019	Contract MU19MAINT
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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 checked="" 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 type="checkbox"/> Other
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Vendor Name, Address, Phone #, etc. Atalian Global Services PO Box 74008995 Chicago, IL 60674-8995 Ph# 304-962-2818 Fax	Vendor Code 310620970 FEIN# 31-0620970	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
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Item#	Quantity	Description of Change	Unit Price	Extended Price
		<p align="center">Change Order # 11</p> <p align="center">Janitorial Services</p> <p>To amend the MU19MAINT contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.</p> <p>This change order is to update the pricing sheet to reflect the price increase Marshall agreed to on November 1, 2022 for the following items. The hourly rate for these items will increase to \$25.00 per hour.</p> <p>Concourse Restroom Cleaning Event Cleanup Additional Price Day Staff</p>		

Reason for Change: Contract price increase on additional items	Previous Total	\$ Open end
	Increase	\$
	Decrease	\$
	New Total	\$ Open end

Approved: Michelle Wheeler 7/28/22
 Authorized Signature Date

N/A
 Attorney General if required Date

Michelle per our conversation, we need to Concourse Restroom Cleaning, Event Cleanup, and Additional Price for Day Staff to be at \$25.00 per hour. These items were missed being increased when change order 10 was issued. Athletics has a need for us to provide additional day staff but we need the rate corrected first.

Thank You

Todd Given

Branch Manager WV

7/26/2022

Primary Responses

Success: All data is valid!

Status	Bid/No Bid Decision	#	Building	Square Feet	Days of Service	Shift	Unlock	Numeric Lump Sum/Annual Fee Per Building	Numeric Monthly Fee Per Building	Text Comments	Total Cost
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

Jenkins Hall

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

East Hall

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

Prichard Hall

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	\$ 2,681.24
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 policing coverage	\$ 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
Success: All values provided	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Included in above	\$ 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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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 gov change	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
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
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
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
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

Purchase Change Request				Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100		Order # MU19MAINT			
FY 22	Buyer MW	Date 03/31/2022	Account Various	P.O. Date 01/25/2019	Contract MU19MAINT				
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 checked="" 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 type="checkbox"/> Other	
Vendor Name, Address, Phone #, etc. Atalian Global Services PO Box 74008995 Chicago, IL 60674-8995			Vendor Code 310620970		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			
		Change Order # 10 Janitorial Services To amend the MU19MAINT contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. This change order is to update the pricing sheet to reflect the price increase Marshall agreed to on November 1, 2022. Effective Date: November 1, 2021							
Reason for Change: Contract Price Increase					Previous Total	\$	Open end		
					Increase	\$			
					Decrease	\$			
					New Total	\$	Open end		

Approved: Angela White Negley 4/1/22 _____ Date

Authorized Signature

N/A _____ Date

Attorney General if required

Primary Responses

Success: All data is valid!

Status	Bid/No Bid Decision	#	Building	Square Feet	Days of Service	Shift	Unlock	Numeric Lump Sum/Annual Fee Per Building	Numeric Monthly Fee Per Building	Text Comments	Total Cost
Harris Hall											
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
Jenkins Hall											
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	\$ 38,819.52	\$ 3,234.96	Currently	\$ 38,819.52
East Hall											
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
Prichard Hall											
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
Jemie Jazz											
Success: All values provided	Bid	#6-1	Jemie Jazz	13,500	2 Day RR Cleaning & Stocking	Night	No	\$ 960.41	\$ 80.03	None	\$ 960.41
Success: All values provided	Bid	#6-2	Jemie Jazz	13,500	3 Full Service	Night	No	\$ 8,643.73	\$ 720.31	None	\$ 8,643.73
Success: All values provided	Bid	#6-3	Jemie 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 policing coverage	\$ 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
Success: All values provided	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Bid	#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	Included in above	\$ 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
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
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
Success: All values provided	Bid	#24-3	Soccer Complex	12,500	5 Full Service	Night	No	\$ 22,332.72	\$ 1,851.06	Currently	\$ 22,332.72
New Sites											
Success: All values provided	Bid	#25-1	VARIOUS	N/A	Various	N/A	n/a	\$ 13.85	\$ 13.85	Hourly Rate for new additional buildings	\$ 13.85
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	\$ 18.50	\$ 18.50	OT Rate	\$ 18.50
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	\$ 18.50	\$ 18.50	OT Rate	\$ 18.50
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	\$ 18.50	\$ 18.50	OT Rate	\$ 18.50

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	\$ 20.00	\$ 20.00	Day Staff OT Rate	\$ 20.00
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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 gov change	2.70%
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Alternative Services

Success: All values provided	Bid	#31-1	Various	NA	NA	NA	NA	\$ 18.50	\$ 18.50	Hourly Rate	\$ 18.50
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	\$ 20.00	\$ 20.00	OT Rate	\$ 20.00
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	\$ 20.00	\$ 20.00	OT Rate plus equipment Rental	\$ 20.00
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
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	\$ 20.00	\$ 20.00	OT Rate	\$ 20.00
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	\$ 20.00	\$ 20.00	OT Rate plus Equipment Rental	\$ 20.00
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	\$ 20.00	\$ 20.00	OT Rate	\$ 20.00
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	\$ 20.00	\$ 20.00	OT Rate plus Equipment Rental	\$ 20.00

Subject: RE: Atalian Contract & Price Increase
Date: Thursday, March 31, 2022 at 12:13:16 PM Eastern Daylight Time
From: Negley, Angela White
To: Wheeler, Michelle
CC: Jacobs, Brandi, McKenna, Char, Bailey, Travis, Wiley, Denise, Carico, Paul

Michelle,

If Physical Plant is fine with the documentation, it's okay to proceed.

Thanks!

Angie

From: Wheeler, Michelle <michelle.wheeler@marshall.edu>
Sent: Thursday, March 31, 2022 12:08 PM
To: Negley, Angela White <negley4@marshall.edu>
Cc: Jacobs, Brandi <jacobs2@marshall.edu>; McKenna, Char <mckenna5@marshall.edu>; Bailey, Travis <Travis.Bailey@marshall.edu>; Wiley, Denise <wileyden@marshall.edu>; Carico, Paul <carico1@marshall.edu>
Subject: Re: Atalian Contract & Price Increase

Hello Angie-

Do you approve the below justification for the price increase? Paul, Denise and myself have met and we have the pricing sheet restructured back to the original format with the new rates reflected.

Thank you-

Michelle Wheeler | Associate Director of Purchasing
304.696.2727 | Email: michelle.wheeler@marshall.edu

From: "Wheeler, Michelle" <michelle.wheeler@marshall.edu>
Date: Wednesday, March 23, 2022 at 8:55 AM
To: Angela White Negley <negley4@marshall.edu>, "Bailey, Travis" <Travis.Bailey@marshall.edu>, "Wiley, Denise" <wileyden@marshall.edu>, "Carico, Paul" <carico1@marshall.edu>
Cc: "Jacobs, Brandi" <jacobs2@marshall.edu>, "McKenna, Char" <mckenna5@marshall.edu>
Subject: Re: Atalian Contract & Price Increase

Increase Breakdown:

Of the increase \$8,733.34 went directly to the employees in the form of raises. \$794.63 are additional costs incurred by the company paying additional payroll taxes. The rest went to additional overhead and to maintain the same margin.

Also see attached support to the above statement.

Todd Given

ATALIAN Global Services
Branch Manager WV
(304) 741-0122

Thank you-

Michelle Wheeler | *Associate Director of Purchasing*
304.696.2727 | Email: michelle.wheeler@marshall.edu

From: Angela White Negley <negley4@marshall.edu>
Date: Wednesday, March 23, 2022 at 7:34 AM
To: "Wheeler, Michelle" <michelle.wheeler@marshall.edu>, "Bailey, Travis" <Travis.Bailey@marshall.edu>, "Wiley, Denise" <wileyden@marshall.edu>, "Carico, Paul" <carico1@marshall.edu>
Cc: "Jacobs, Brandi" <jacobs2@marshall.edu>, "McKenna, Char" <mckenna5@marshall.edu>
Subject: RE: Atalian Contract & Price Increase

Good morning,

I still think we need an itemized breakdown of the \$2 per hour increase. The letter provided by Todd Given mentions a \$11,294.92 increase but fails to even mention the \$2 per hour increase per employee.

Thanks!

Angie

From: Wheeler, Michelle <michelle.wheeler@marshall.edu>
Sent: Tuesday, March 22, 2022 2:14 PM
To: Bailey, Travis <Travis.Bailey@marshall.edu>; Negley, Angela White <negley4@marshall.edu>; Wiley, Denise <wileyden@marshall.edu>; Carico, Paul <carico1@marshall.edu>
Cc: Jacobs, Brandi <jacobs2@marshall.edu>; McKenna, Char <mckenna5@marshall.edu>
Subject: Atalian Contract & Price Increase
Importance: High

Afternoon-

I wanted to circle back around on this contract increase and change order. I would really like to get this change order issued so we can get a backlog of invoices paid.

Per the email below, Travis and Brandi discussed and approved the increase. Does anyone have any issues with the pricing Atalian submitted on the pricing sheet? Does anyone have any other concerns besides pricing?

I appreciate everyone's help and time on moving this to an approved change order.

Michelle Wheeler | *Associate Director of Purchasing*
304.696.2727 | Email: michelle.wheeler@marshall.edu

From: "Bailey, Travis" <Travis.Bailey@marshall.edu>

Date: Monday, March 7, 2022 at 8:55 AM

To: Angela White Negley <negley4@marshall.edu>, "Wheeler, Michelle" <michelle.wheeler@marshall.edu>, "Wiley, Denise" <wileyden@marshall.edu>, "Carico, Paul" <carico1@marshall.edu>

Cc: "Jacobs, Brandi" <jacobs2@marshall.edu>, "McKenna, Char" <mckenna5@marshall.edu>

Subject: RE: Excel Sheet

All,

Brandi and I discussed the \$2/hour increase Atalian is requesting and do approve.

Travis

Travis M. Bailey, M.S., LEED AP BD+C

Director

Physical Plant

Marshall University

304-696-3032

Do you need to submit a work order? Please click [here](#).

Do you need to request keys? Please click here: [Key Request Form - Physical Plant](#)

Questions, suggestions, complaints, or praise? Share them at:

<http://www.marshall.edu/feedback>

From: Negley, Angela White <negley4@marshall.edu>

Sent: Monday, March 7, 2022 8:14 AM

To: Wheeler, Michelle <michelle.wheeler@marshall.edu>; Wiley, Denise <wileyden@marshall.edu>; Bailey, Travis <Travis.Bailey@marshall.edu>; Carico, Paul <carico1@marshall.edu>

Subject: RE: Excel Sheet

Thank you so much Michelle!

From: Wheeler, Michelle <michelle.wheeler@marshall.edu>

Sent: Monday, March 7, 2022 7:59 AM

To: Negley, Angela White <negley4@marshall.edu>; Wiley, Denise <wileyden@marshall.edu>; Bailey, Travis <Travis.Bailey@marshall.edu>; Carico, Paul <carico1@marshall.edu>

Subject: Re: Excel Sheet

Yes, Todd is waiting on that part from his manager. On Friday he told me he expected to receive it today.

Michelle Wheeler | Associate Director of Purchasing

304.696.2727 | Email: michelle.wheeler@marshall.edu

From: Angela White Negley <negley4@marshall.edu>

Date: Friday, March 4, 2022 at 3:36 PM

To: "Wheeler, Michelle" <michelle.wheeler@marshall.edu>, "Wiley, Denise" <wileyden@marshall.edu>, "Bailey, Travis" <Travis.Bailey@marshall.edu>, "Carico, Paul"

<carico1@marshall.edu>

Subject: RE: Excel Sheet

Michelle,

Thank you for sharing. We still need the breakout for the \$2 per hour increase.

Angie

From: Wheeler, Michelle <michelle.wheeler@marshall.edu>

Sent: Friday, March 4, 2022 12:14 PM

To: Wiley, Denise <wileyden@marshall.edu>; Bailey, Travis <Travis.Bailey@marshall.edu>; Carico, Paul <carico1@marshall.edu>

Cc: Negley, Angela White <negley4@marshall.edu>

Subject: FW: Excel Sheet

Attached is the reworked sheet Atalian sent over.

Let me know your thoughts.

Michelle Wheeler | *Associate Director of Purchasing*
304.696.2727 | Email: michelle.wheeler@marshall.edu

From: Todd Given <todd.given@atalianworld.us>

Date: Wednesday, March 2, 2022 at 12:17 PM

To: "Wheeler, Michelle" <michelle.wheeler@marshall.edu>

Cc: Bradley Reep <bradley.reep@atalianworld.us>, Angie Price <angie.price@atalianworld.us>, "Carico, Paul" <carico1@marshall.edu>

Subject: Excel Sheet

Michelle

I completed it. The total matches the total in Exhibit A you gave me in the meeting. All I did is take the last three line items on Exhibit A and put the cost of them into the buildings. I also added formulas for L and N where marked currently. Total monthly billing is \$69,512.11.

I have attached the original email that gives the breakdown of the increase. If you have any questions let me know. Thank you for the help.

Todd Given
ATALIAN Global Services
Branch Manager WV
(304) 741-0122

Add both FY 2022 amounts from Old Price per month and New Price per month to get FY 2022 New Revised Price; Needed Remaining FY 22 amount is from New Price per month FY 2022 Amount; increase is Needed Remaining FY 22 minus Current Banner Balance.

Line #	Location	ORG	FY 2022	Needed	Current	Increase	Notes
			New Revised Price	Remaining FY 22	Banner Balance		
1	Day Porter Harris Hall	5805	\$ 55,381.20	\$ 25,879.76	\$ 59,002.78	\$ (33,123.02)	HARRIS HALL SEE PO LINE 1 FOR Harris Hall charges separate from Day Porter
2	Jenkins Hall	5815	\$ 33,255.12	\$ 25,879.76	\$ 14,750.72	\$ 11,129.04	
3	Pritchard Hall	5806	\$ 27,764.16	\$ 20,388.80	\$ 14,750.72	\$ 5,638.08	
4	Sorrell Maint. Bldg	5809	\$ 17,075.23	\$ 12,158.32	\$ 9,833.81	\$ 2,324.51	
5	Jomic Jazz	5827	\$ 19,818.67	\$ 14,901.76	\$ 9,833.81	\$ 5,067.95	
6	Shewey	5829	\$ 105,943.68	\$ 96,109.04	\$ 19,669.35	\$ 76,439.69	
7	Public Safety	5835	\$ 18,999.17	\$ 14,901.76	\$ 8,194.88	\$ 6,706.88	
8	Welcome Center	5896	\$ 18,589.44	\$ 14,901.76	\$ 7,375.36	\$ 7,526.40	
9	Drinko	5838	\$ 79,743.76	\$ 52,213.20	\$ 55,061.20	\$ (2,848.00)	
10	Bobby Pruett Weight Room	5832	\$ 10,508.04	\$ 9,414.80	\$ 2,186.40	\$ 7,228.40	
11	Art Warehouse	5166	\$ 19,818.67	\$ 14,901.76	\$ 9,833.81	\$ 5,067.95	
12	Weisburg Engineering Lab	5901	\$ 15,846.00	\$ 12,158.32	\$ 7,375.36	\$ 4,782.96	
13	Visual Arts Center	5910	\$ 57,087.33	\$ 42,336.64	\$ 29,501.38	\$ 12,835.26	
14	Soccer Complex- Bldg OPS	7151	\$ 19,805.39	\$ 14,888.48	\$ 9,833.81	\$ 5,054.67	
15	East Hall	5812	\$ 33,255.04	\$ 25,879.68	\$ 14,750.72	\$ 11,128.96	
16	Corbly Hall	5816	\$ 85,840.57	\$ 58,797.60	\$ 54,085.97	\$ 4,711.63	
17	Morrow Library	5803	\$ 35,139.49	\$ 20,388.80	\$ 29,501.38	\$ (9,112.58)	
18	Childhood Development Acada	5872	\$ 35,713.51	\$ 25,879.68	\$ 19,667.68	\$ 6,212.00	
19	Dot Hicks Complex	5231	\$ 11,053.07	\$ 9,414.80	\$ 3,276.49	\$ 6,138.31	Softball Field does not have their own org and come out of 5231
20	Harris Hall	5805	\$ 25,879.76	\$ 25,879.76	\$ 25,879.76	\$ 25,879.76	Added this line for Harris Hall
21	Career Services	5231	\$ 9,407.68	\$ 9,407.68	\$ 9,407.68	\$ 9,407.68	Career Services do not have their own org and come out of 5231
22	Indoor Athletic Academics	7118	\$ 14,331.71	\$ 9,414.80	\$ 9,833.81	\$ (419.01)	
			<u>\$ 750,256.68</u>		<u>\$ 388,319.44</u>	<u>\$ 167,777.52</u>	

Atalian Pricing Comparison Change Order 10

Took the old line pricing; divided by 12 to get Per month; Multiplied Per Month by 4 months to get what has been paid on original contract prices

Line #	Location	ORG	Old Line Pricing	Per month	FY22 Amount*
1	Day Porter Harris Hall	5805	\$ 88,504.32	\$ 7,375.36	\$ 29,501.44
2	Jenkins Hall	5815	\$ 22,126.08	\$ 1,843.84	\$ 7,375.36
3	Pritchard Hall	5806	\$ 22,126.08	\$ 1,843.84	\$ 7,375.36
4	Sorrell Maint. Bldg	5809	\$ 14,750.72	\$ 1,229.23	\$ 4,916.91
5	Jomie Jazz	5827	\$ 14,750.72	\$ 1,229.23	\$ 4,916.91
6	Shewey	5829	\$ 29,503.92	\$ 2,458.66	\$ 9,834.64
7	Public Safety	5835	\$ 12,292.24	\$ 1,024.35	\$ 4,097.41
8	Welcome Center	5896	\$ 11,063.04	\$ 921.92	\$ 3,687.68
9	Drinko	5838	\$ 82,591.68	\$ 6,882.64	\$ 27,530.56
10	Bobby Pruett Weight Room	5832	\$ 3,279.72	\$ 273.31	\$ 1,093.24
11	Art Warehouse	5166	\$ 14,750.72	\$ 1,229.23	\$ 4,916.91
12	Weisburg Engineering Lab	5901	\$ 11,063.04	\$ 921.92	\$ 3,687.68
13	Visual Arts Center	5910	\$ 44,252.08	\$ 3,687.67	\$ 14,750.69
14	Soccer Complex- Bldg OPS	7151	\$ 14,750.72	\$ 1,229.23	\$ 4,916.91
15	East Hall	5812	\$ 22,126.08	\$ 1,843.84	\$ 7,375.36
16	Corbly Hall	5816	\$ 81,128.92	\$ 6,760.74	\$ 27,042.97
17	Morrow Library	5803	\$ 44,252.08	\$ 3,687.67	\$ 14,750.69
18	Childhood Development Acada	5872	\$ 29,501.48	\$ 2,458.46	\$ 9,833.83
19	Dot Hicks Complex	5231	\$ 4,914.80	\$ 409.57	\$ 1,638.27
20	Haris Hall	5805	\$ -	\$ -	\$ -
21	Career Services	5231	\$ -	\$ -	\$ -
22	Indoor Athletic Academics	7118	\$ 14,750.72	\$ 1,229.23	\$ 4,916.91
			<u>\$ 582,479.16</u>		<u>\$ 194,159.72</u>
					\$ 388,319.44 Remaining in Banner on original PO

*4 months of contract on original price

9	Custodial Services	5231	\$ 78,319.80	???	\$ 409.57	4,914.80
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Atalian Pricing Comparison Change Order 10

Took the New line pricing; divided by 12 to get Per month; Multiplied Per Month by 8 months to get what remainder of FY will be on new contract prices

Line #	Location	ORG	New Line Pricing	Per month	FY22 Amount*
1	Day Porter Harris Hall	5805	\$ 38,819.64	\$ 3,234.97	\$ 25,879.76
2	Jenkins Hall	5815	\$ 38,819.64	\$ 3,234.97	\$ 25,879.76
3	Pritchard Hall	5806	\$ 30,583.20	\$ 2,548.60	\$ 20,388.80
4	Sorrell Maint. Bldg	5809	\$ 18,237.48	\$ 1,519.79	\$ 12,158.32
5	Jomie Jazz	5827	\$ 22,352.64	\$ 1,862.72	\$ 14,901.76
6	Shewey	5829	\$ 144,163.56	\$ 12,013.63	\$ 96,109.04
7	Public Safety	5835	\$ 22,352.64	\$ 1,862.72	\$ 14,901.76
8	Welcome Center	5896	\$ 22,352.64	\$ 1,862.72	\$ 14,901.76
9	Drinko	5838	\$ 78,319.80	\$ 6,526.65	\$ 52,213.20
10	Bobby Pruett Weight Room	5832	\$ 14,122.20	\$ 1,176.85	\$ 9,414.80
11	Art Warehouse	5166	\$ 22,352.64	\$ 1,862.72	\$ 14,901.76
12	Weisburg Engineering Lab	5901	\$ 18,237.48	\$ 1,519.79	\$ 12,158.32
13	Visual Arts Center	5910	\$ 63,504.96	\$ 5,292.08	\$ 42,336.64
14	Soccer Complex- Bldg OPS	7151	\$ 22,332.72	\$ 1,861.06	\$ 14,888.48
15	East Hall	5812	\$ 38,819.52	\$ 3,234.96	\$ 25,879.68
16	Corbly Hall	5816	\$ 88,196.40	\$ 7,349.70	\$ 58,797.60
17	Morrow Library	5803	\$ 30,583.20	\$ 2,548.60	\$ 20,388.80
18	Childhood Development Acada	5872	\$ 38,819.52	\$ 3,234.96	\$ 25,879.68
19	Dot Hicks Complex	5231	\$ 14,122.20	\$ 1,176.85	\$ 9,414.80
20	Haris Hall	5805	\$ 38,819.64	\$ 3,234.97	\$ 25,879.76
21	Career Services	5231	\$ 14,111.52	\$ 1,175.96	\$ 9,407.68
22	Indoor Athletic Academics	7118	\$ 14,122.20	\$ 1,176.85	\$ 9,414.80
			<u>\$ 834,145.44</u>		<u>\$ 556,096.96</u>

*8 months remaining after contract change in FY 23

9	Custodial Services	5231	\$ 78,319.80
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UC Defaulted Accounts Search Results

Sorry, no records matching your criteria were found.

FEIN: 310620970
Business name: ATALIAN US OHIO VALLEY INC
Doing business
as/Trading as:

Please use your browsers back button to try again.

WorkforceWV	Unemployment Compensation	Offices of the Insurance Commissioner
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Vendor/Customer









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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	

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

▼ **General Info**

<p>Vendor/Customer : 000000171992</p> <p>Legal Name : ATALIAN GLOBAL SERV</p> <p>Alias/DBA :</p> <p>Vendor Active Status : <input checked="" type="radio"/> Active <input type="radio"/></p> <p>Vendor Approval Status : Complete</p> <p>Customer Active Status : <input checked="" type="radio"/> Inactive <input type="radio"/></p> <p>Customer Approval Status : Incomplete</p> <p>Location Name :</p> <p>First Name :</p> <p>Middle Name :</p> <p>Last Name :</p> <p>Company Name : ATALIAN GLOBAL SERV</p> <p>Previous Name :</p> <p>Previous Street :</p> <p>Previous City :</p> <p>Previous State/Province : </p> <p>Previous Country : </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 checked="" type="radio"/> Yes <input type="radio"/></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 : 01/01/1999 </p> <p>Active To : <input type="text"/> </p> <p>Last Usage Date : 02/08/2022</p> <p>Department : <input type="text"/> </p> <p>Unit : <input type="text"/> </p>
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▶ **Organization**

▶ **Disbursement Options**

▶ **Prenote/EFT**

▶ **Remittance Advice**

▶ Vendor Terms

▶ Accounts Receivable

▶ eMALL

▶ Location Information

▶ Fee and Vendor Compliance Holds

Fee Exempt : <input type="checkbox"/>	Tax Clearance : <input type="checkbox"/>
Registration Application Date : 01/23/2014 <input type="text"/>	Unemployment Insurance : <input type="checkbox"/>
Registration Effective Date : 01/23/2014 <input type="text"/>	Worker's Compensation : <input type="checkbox"/>
Registration Expiration Date : 01/23/2015 <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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