


Purchase Change Request	 M <small>MARSHALL UNIVERSITY</small>	Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	Order # MU19MAINT
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FY 22	Buyer MW	Date 02/11/2022	Account	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 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 Global Services PO Box 74008995 Chicago, IL 60674-8995 Ph# 304-962-2818 Fax 	Vendor Code 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
		Change Order # <u>8</u> Janitorial Services To renew the contract accordingly to all terms, conditions, prices, and specifications contained in in the original contract, including all authorized change orders, subject to the following addition. Effective Date: January 01, 2022 – December 31, 2022		

Reason for Change: Contract Renewal	Previous Total	\$	<u>Open End</u>
	Increase	\$	<u> </u>
	Decrease	\$	<u> </u>
	New Total	\$	<u>Open End</u>

Approved: Michelle Wheeler 2/11/2022
 Authorized Signature Date

N/A
 Attorney General if required Date



Office of Purchasing

October 22, 2021

Todd Givens
Branch Manager WV
Atalian Global Services
PO Box 74008995
Chicago, IL 60674

Re: Contract Renewal for MU19MAINT

Mr. Givens:

The above referenced contract expires December 31, 2021. There is a provision for another renewal upon written mutual agreement of the parties

Please annotate on the bottom of this letter, with your signature and date, if you agree to renew contract MU19MAINT effective January 1, 2022 through December 31, 2022 under the same terms and conditions. Please return the letter and the Purchasing Affidavit.

If you have any questions, please feel free to call me at 304-696-2819

Sincerely,

Tracey Brown-Dolinski
Assistant Director of Purchasing

I agree to renew the current contract # MU19MAINT for an additional twelve (12) month period under the same terms and conditions.
 Yes No

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

Signature

12-8-2021
Date

BRADLEY A. REEP
Printed Name

REGIONAL VICE PRESIDENT
Title

Comments: _____

WE ARE... MARSHALL.

One John Marshall Drive • Huntington, West Virginia 25755-4100 • Tel 304/696-2821
A State University of West Virginia • An Affirmative Action/Equal Opportunity Employer

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: Atalin US Ohio Valley

Authorized Signature: [Signature] Date: 12-8-2021

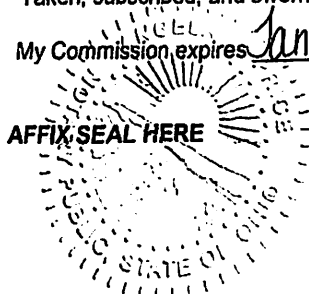
State of Ohio

County of Licking, to-wit:

Taken, subscribed, and sworn to before me this 8th day of December, 2021.

My Commission expires January 4, 2021.

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 01/19/2018)

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

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"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: Wallace W. Adkins

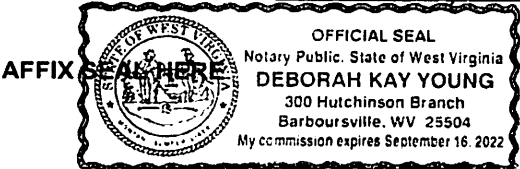
Authorized Signature: Wallace W Adkins Date: 1-25-2022

State of W.V.

County of Cabell, to-wit:

Taken, subscribed, and sworn to before me this 25 day of January, 2022

My Commission expires Sept 14, 2022, 20 .



NOTARY PUBLIC Deborah Kay Young