


<b>Purchase Change Request</b>		Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	<b>Order #</b> MU19SPRNKLR
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FY 23	Buyer MW	Date 06-30-2022	Account	P.O. Date 07-02-2018	Contract MU19SPRNKLR
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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 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.  HERITAGE FIRE PROTECTIONS INC 400 SOUTH BIG RUN RD SUITE 1 ASHLAND, KY 41102-9657	Vendor Code 61-1159344	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
Ph#	Fax	FEIN# 61-1159344

Item#	Quantity	Description of Change	Unit Price	Extended Price
		<b>Change Order # <u>5</u></b>  SPRINKLER 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 July 1, 2022 through June 30, 2023.  Renewal # 4 of 5 Renewals Remaining: (1) one year period		

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

Approved: Michelle Wheeler 6/29/22  
 Authorized Signature Date

N/A  
 Attorney General if required Date



June 21, 2022

Erica Hutchinson  
Heritage Fire Protection Inc  
400 South Big Run RD Suite 1  
Ashland, KY 41102-9657

**Re: Contract Renewal for MU19SPRNKLER**

Dear Erica,

The above referenced contract expires 06/30/2022. There is a provision for 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 extend contract MU19SPRNKLER effective July 1, 2022 through June 30, 2023 under the same terms and conditions.

Please return the letter and the enclosures signed in the original to the noted below.

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

If you have any questions, please feel free to call me at 304-696-2598.

Sincerely,

Rebecca Maynard  
Purchasing Assistant III

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I agree to extend the current contract #MU19SPRNKLER an additional one (1) year period under the same terms and conditions.

Yes  No

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

Erica Foster  
Signature

6/23/22  
Date

Erica Foster  
Printed Name

office manager /sec.  
Title

Comments: \_\_\_\_\_



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: Heritage Fire Protection, Inc.

Authorized Signature: [Signature] Date: 7/16/22

State of Kentucky

County of Boyd, to-wit:

Taken, subscribed, and sworn to before me this 17<sup>th</sup> day of July, 2022

My Commission expires 3/19/24, 20  .

AFFIX SEAL HERE

Erica B. Foster  
NOTARY PUBLIC  
STATE AT LARGE  
KENTUCKY  
ID. # KYNP5416  
MY COMMISSION EXPIRES March 19, 2024

NOTARY PUBLIC

[Signature]

Vendor/Customer

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
00000218839	HERITAGE FIRE PROTECTION		Active	Inactive	
✓ 00000218840	HERITAGE FIRE PROTECTION INC		Active	Inactive	

From 1 to 2 of 2 First Prev Next Last Attachments

Save Undo Delete Insert Copy Paste Search

General Info

Vendor/Customer : 00000218840      Restrict Use by Department :

Legal Name : HERITAGE FIRE PROTE      Miscellaneous Account :

Alias/DBA :      Internal Account :

Vendor Active Status : (Active)      Third Party Only :

Vendor Approval Status : Complete      Third Party Vendor :

Customer Active Status : (Inactive)      Third Party Customer :

Customer Approval Status : Incomplete      Inventory Customer :

Location Name :      Healthcare Provider :

First Name :      Never Archive :

Middle Name :      Restrict VSS Access : (No)

Last Name :      Discontinue - No New Business :

Company Name : HERITAGE FIRE PROTE      Prevent MA Reference :

Previous Name :      PunchOut Enabled :

Previous Street :      Re-PunchOut Enabled :

Previous City :      Electronic Order Enabled :

Previous State/Province :      W-9 Received :

Previous Country :      W-9 Received Date :      W-8 Received :

W-8 Received Date :      Accepts Credit Cards :

Active From : 03/25/2009      Active To :

Last Usage Date : 06/29/2022      Department :

Unit :

Headquarters

Headquarters Account : Yes      Web Address http:// :

Headquarters Account Code : 00000218840      Catalog DUNS :

Headquarters Account Legal Name : HERITAGE FIRE PROTE      Catalog Extended DUNS :

Franchise Account :      Catalog Unique Entity Identifier :

Taxpayer ID Number : \*\*\*\*\*9344

Taxpayer ID Number Type : (EIN)

Organization

Disbursement Options

Prenote/EFT

Remittance Advice

Vendor Terms

Accounts Receivable

eMALL

Location Information

Fee and Vendor Compliance Holds

Fee Exempt :      Tax Clearance :

Registration Application Date : 07/02/2018      Unemployment Insurance :

Registration Effective Date : 07/02/2018      Worker's Compensation :

Registration Expiration Date : 07/02/2019      Secretary of State Registration :

Pre-Registration Code :      Federal Debarred :

Executive Compensation

Additional Information

Travel

Change Management

Created By : conversion      Last Modified By : batch  
 Conversion User      Batch User

Created On : 06/03/2014	Last Modified On : 07/02/2019
Last Approved By : batch	Comments :
Batch User	
Last Approved On : 07/02/2019	
Date Registered : 06/03/2014	

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