Purchase Change Request				Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100		Order # MU20VENDSN co9		
FY	Buyer	Date		Account	P.O. Date		Contract	
26		07/09/2	024	VARIES	07/01/2019		MU20VEN	IDSN
Document Requisition (Cancellation only) Regular Purchase Order Contract Purchase Order Open End Contract Purchase Agreement				☐ Increase/Decrease		r in Total Amount nge of Account nge of Vendor Name/Address r		
AVI F 2590	-		Vende			University		
Ph# 304-	766-8846	Fax	FEIN#340939177					
Item#	Quantity	Description of Change					Unit Price	Extended Price
		Change Order # 9 VENDING SERVICES To extend contract MU20VENDSN all in accordance with the terms, conditions, and specifications contained in the original contract and all authorized change orders by issuing an emergency extension and increasing contract pricing. 1. MU20VENDSN co8, emergency extension 1, extended the contract July 1, 2025 - July 31, 2025. 2. To issue a second emergency extension due to the issuance of a revised solicitation schedule. See pages 6-9. Effective Dates: August 1, 2025 - August 31, 2025. Renewals Remaining: 0 (Emergency Extension 2) Vendor contact: Jeremy VanNess jvanness@avifoodsystems.com						
Reason fo	or Change: 1	MU20VENDSN co	8, eme	ergency extension 1, extended	the contract	Previous To	otal \$	Open-end
July 1, 2025 - July 31				ວ.		Increase	\$	-
2. To issue a second revised solicitation so				ergency extension due to the issuance of a ule. See pages 6-9.		Decrease	\$	-
						New Total	\$	Open-end

Approved:

Ŵ D ٥A

Authorized Signature

<u>July 11, 2025</u> Date

N/A Attorney General **if** required

Lemon, Leeann

From: Sent: To: Cc: Subject: William Uldrich <wuldrich@AVIFoodsystems.com> Wednesday, July 9, 2025 1:29 PM Lemon, Leeann Carter, Tootie; Vickki Steck Re: MU20VENDSN 2nd extension

Caution: This is an external email and may be malicious. Please take care when clicking links or opening attachments.

Hello Leeann,

This is agreeable to AVI. Just let me know if any other changes are needed and we will be happy to work with you on it.

Billy Uldrich AVI Foodsystems Branch Manager 304-542-0057

From: Lemon, Leeann <lemonl@marshall.edu>
Sent: Wednesday, July 9, 2025 1:23 PM
To: William Uldrich <wuldrich@AVIFoodsystems.com>
Cc: Carter, Tootie <carterw@marshall.edu>; Lemon, Leeann <lemonl@marshall.edu>; Vickki Steck
<vsteck@AVIFoodsystems.com>
Subject: RE: MU20VENDSN 2nd extension

NOTICE: The e-mail below is from a sender external to AVI. Please do not open attachments or click links from an unknown or suspicious origin.

Billy,

Just wanted to correct the date range that I noted below. The second extension is *August 1, 2025 through August 31, 2025*.

Please reply if this is still agreeable to AVI.

Thanks, Leeann

Marshall University One John Marshall Drive Old Main 125 Huntington, WV 25755 Lemonl@marshall.edu Quote Ferms/Agreement F Requisition F Purchase Order F Invoice

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From: Lemon, Leeann <lemonl@marshall.edu>
Sent: Tuesday, July 8, 2025 7:55 AM
To: William Uldrich <wuldrich@AVIFoodsystems.com>
Cc: Carter, Tootie <carterw@marshall.edu>; Vickki Steck <vsteck@AVIFoodsystems.com>; Lemon, Leeann
<lemonl@marshall.edu>
Subject: RE: MU20VENDSN 2nd extension

Thank you, Billy! I will get the second extension prepared and send to you when it is complete.

Thanks, Leeann

LEEANN LEMON, M.S. Contract Specialist | Office of Purchasing O: 304.696.3056 Marshall University One John Marshall Drive Old Main 125 Huntington, WV 25755 Lemonl@marshall.edu



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From: William Uldrich <<u>wuldrich@AVIFoodsystems.com</u>>
Sent: Monday, July 7, 2025 8:40 PM
To: Lemon, Leeann <<u>lemonl@marshall.edu</u>>
Cc: Carter, Tootie <<u>carterw@marshall.edu</u>>; Lemon, Leeann <<u>lemonl@marshall.edu</u>>; Vickki Steck
<<u>vsteck@AVIFoodsystems.com</u>>
Subject: Re: MU20VENDSN 2nd extension

Caution: This is an external email and may be malicious. Please take care when clicking links or opening attachments.

Good evening,

As always we are here for Marshall. AVI will be happy to continue service through September and beyond. If you need anything else please don't hesitate to reach out. Thank you

Billy Uldrich Branch Manager AVI Foodsystems, Inc Mobile 304-542-0057

On Jul 7, 2025, at 7:26 PM, Lemon, Leeann <<u>lemonl@marshall.edu</u>> wrote:

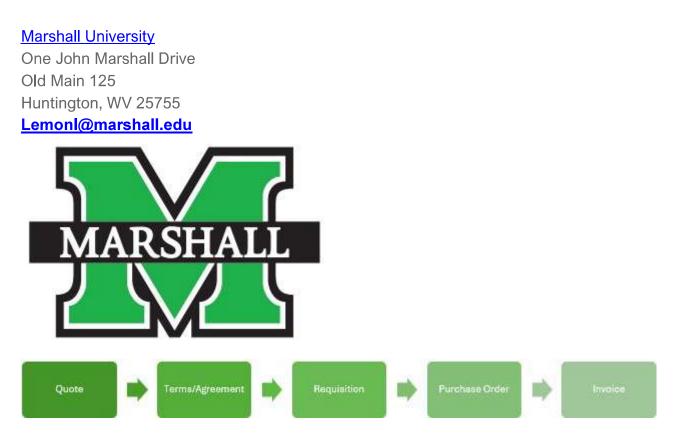
NOTICE: The e-mail below is from a sender external to AVI. Please do not open attachments or click links from an unknown or suspicious origin.

Hi Billy,

As you know from the addendum that was issued last week, the solicitation event schedule has been revised resulting in the need to extend the current contract for a second 30 day period, from September 1, 2025 through September 30, 2025, to continue vending services while the solicitation process completes?

Thanks, Leeann

LEEANN LEMON, M.S. Contract Specialist | <u>Office of Purchasing</u> O: 304.696.3056



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Request				Bid#				
for Propos		all		MU26VENDING –				
Addendum No. 0				Addendun	n No. 01			
Auuenu		MARSH UNIVERS	ALL Direct all in					
Vendor		L			For informatio	n call:		
					Purchasing Co		eann Lemon	
					Phone: (304) 6			
Sealed reg	uncte to bid	for furnishing the	supplies equipment	or services described below will be re-	Email: bidques	-		
FOR AWAF THE DATE time for ite waive infor	RD, UNLESS AND TIME S ms containe rmalities or i	OTHERWISE NO HOWN FOR THE d herein. The Ins	TED, THE BID WILL B BID OPENING. When stitution reserves the r	E SUBMITTED ON THIS FORM AND UP applicable, prices will be based on un ight to accept or reject bids on each it t interests of the Institution may requir	LOADED INTO THE I its specified; and Bic em separately or as a	IU BONFIRE POI Iders will enter th whole, to reject	RTAL ON OR BEFORE le delivery date or any or all bids, to	
DA	TE	MANDATO	DRY VIRTUAL	DEPARTMENT	BIDS OPEN:		BIDDER MUST	
		PRE-BID	MEETING:	REQUISITION NO.	08/05/2025 at 3:00 p.m.,		ENTER DELIVERY	
07/03	/2025			MU26VENDING	EST. Broadcast		DATE FOR	
					at link listed below. https://tinyurl.com/MU26		EACH ITEM BID	
					VENDING-Bi			
Item #	Quantity			Description				
			AD					
		M	Project N Vending Ma ARSHALL UNI					
		1. Provide a Request for Proposal <u>revised</u> Schedule of Events.						
		Technical & Cost Bid Submission Deadline - 08/05/2025 at 2:59 p.m., EST						
		and via Mic	Submission Ope crosoft Teams at url.com/MU26VI					
	Cost Submission Opening – To be determined (TBD)							
						Total		

_

To the Office of Purchasing, In compliance with the above, the undersigned offers and agrees, if this offer is accepted within _____ calendar days (30 calendar days unless a different period is inserted by the purchaser) from the bid open date, specified above, to furnish any or all items upon which prices are offered, at the price set opposite each item, delivered at the designated point(s), within the time specified.

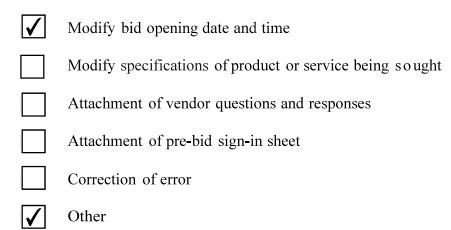
Bidder guarantees shipment from				Bidder's name Vendor	
		within	days	Signed By	
FOB	After receipt of or	der at address shown	_	Typed Name	
Terms				Title	
				Email	
				Street Address	
				City/State/Zip	
				Date	Phone
BOG 43				Fein	

SOLICITATION NUMBER: MU26VENDING

Addendum Number:⁰¹

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:



Description of Modification to Solicitation:

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. Provide a Request for Proposal revised Schedule of Events

NO OTHER CHANGES.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith and is specifically incorporated herein by reference.

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.



REQUEST FOR PROPOSAL MU26VENDING Vending Machine Program and Services

ADDENDUM NO 01 ATTACHMENT A

This Addendum is issued to provide a Request for Proposal revised Schedule of Events.

1.2 <u>RFP Schedule of Events:</u>

Answers to Technical Questions - Addendum Issued	by 07/22/2025
Technical Bid Submission Deadline	
Cost Bid Submission Deadline	
Technical Bid Opening Date	
Technical Evaluation Begins	
Cost Bid Opening	TBD
Cost Evaluation Begins	TBD
Contract Award Made	anticipated 09/01/2025

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: 01

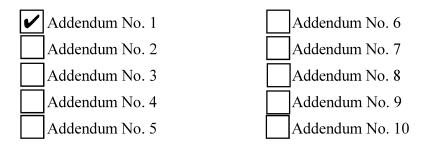
MU26VENDING

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specifications, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)



I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any University personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Company

Authorized Signature

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

Vendor/Customer

Headquarters

	Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
~	000000176381	AVI FOOD SYSTEMS INC		Active	Inactive	
	000000176382	AVI FOODSYSTEMS IN Q51		Discontinued	Inactive	
	000000176383	AVI FOODSYSTEMS INC		Active	Inactive	
	000000176384	AVI HQ CATERING		Discontinued	Inactive	
	000000176385	AVI WV STATE COLLE Q51		Discontinued	Inactive	
	000000176386	AVI WVA BD CATERIN Q51		Active	Inactive	
Fro	om 1 to 6 of 6 First	Prev Next Last Attachmen	ts			

Save Undo Delete Insert Copy Paste Search 🔿

General Info						
Vendor/Customer :	000000176381		Restrict Use by Department :			
Legal Name :	AVI FOOD SYS	TEMS INC	Miscellaneous Account :			
Alias/DBA :			Internal Account :			
Vendor Active Status :	Active	\sim	Third Party Only :			
Vendor Approval Status :	Complete		Third Party Vendor :			
Customer Active Status :	Inactive	\sim	Third Party Customer :			
Customer Approval Status :			Inventory Customer :			
Location Name :			Healthcare Provider :			
First Name :			Never Archive :			
Middle Name :			Restrict VSS Access : Discontinue - No New Business :			
Last Name :			Prevent MA Reference :			
Company Name :	Company Name : AVI FOOD SYSTEMS INC		PunchOut Enabled :			
Previous Name :			Re-PunchOut Enabled :			
Previous Street :			Electronic Order Enabled :			
Previous City :			W-9 Received :			
Previous State/Province :	4		W-9 Received Date :			
Previous Country :	<u>合</u>		W-8 Received :			
	10000		W-8 Received Date :			
			Accepts Credit Cards :			
			Active From : (07/28/1988		
			Active To :			
			Last Usage Date : ()4/20/2025		
			Department :	金		
			Unit :			

Organization		
Disbursement Options		
Prenote/EFT		
Frenote/EFT		
Remittance Advice		
Vendor Terms		
Accounts Receivable		
▶ eMALL		
Location Information		
Location information		
▶ Fee and Vendor Compliance Holds		
Fee Exempt :	Tax Clearance :	
Registration Application Date : 09/23/2013	Unemployment Insurance :	
Registration Effective Date : 09/23/2013	Worker's Compensation :	
Registration Expiration Date : 11/01/2014	Secretary of State Registration :	
	Federal Debarred :	
Pre-Registration Code :		
Executive Compensation		
Additional Information		
1		
▶ Travel		
Change Management		

Top CREATE DOCUMENT> Create New Record Modify Existing Record

 UPDATE>
 Headquarters
 Add 1099 Information Entry
 Add 1042-S Reporting Information Entry
 Vendor Business Types By Commodity