Purchase



Marshall University Office of Purchasing Order #

Char	ige R	eques	t A	SHAIL VERSITY		Marshall Driv , WV 25755-4		MU211	HVACCHILL	
FY 23	Buyer MW		Date 07/07/2022	Accou	ınt	P.O. Date 09/01/2020		Contract MU21HVA		
Document Requisition (Cancellation only) Regular Purchase Order Contract Purchase Order Open End Contract Purchase Agreement Vendor Name, Address, Phone #, etc. Vendor Code 2				Document Action Cancellation Increase/Decreas Unused Balance Freight Renewal Extension Error	BOG U	Chang Chang Chang	& Address			
NITRO CONSTRUCTION SERVICES, IN 4300 1ST AVENUE NITRO, WV 25143						-		** CP		
Ph# 304-2 Item#	Quantity	Fax		1,000,000,000,000	V# 20-8844160 cription of Change			Unit Price	Extended Price	
MU School of Medicine Chiller and HVAC Maintenance 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 September 1, 2022 through August 31, 2023. Renewal # 2 of 4 Renewals Remaining: (2) two (1) year periods.										
Reason for Change: CONTRACT RENEWAL							Previous To		OPEN-END	
							Increase	\$		
	,						Decrease New Total	s s	OPEN-END	
				20/	2. 1.00.	MM			2/2/1	

Approved:

Authorized Signature

Attorney General if required

Date

				Qυ	JARTERLY	SEN	/ 1I-			TOTAL ANNUAL
ITEM NO.	DESCRIPTION	An	nual Fee	FEI	E	AN	NUAL FEE	MC	NTHLY FEE	COST
1	Chiller Full Service/C Comprehensive Maintenance Contract	\$	26,778.60	\$	4,428.00	\$	2,317.68	\$	11,239.56	\$ 44,958.24
2	HVAC Full Service/Comprehensive Maintenance Contract	\$	36,558.00	\$	15,210.72	\$	9,190.00	-		\$ 60,959.52
3	MUMC quarterly invoice for PM of HVAC	\$	-	\$	6,750.00	\$	-	\$	-	\$ 27,000.00
4	BCC quarterly invoice for PM and HVAC	\$	-	\$	4,050.00	\$	-	\$	-	\$ 16,200.00
5	MEB quarterly invoice for PM of HVAC	\$	-	\$	6,210.00	\$	-	\$	-	\$ 24,840.00
6	Chapmanville-Coalfield Health Center quarterly for PM of HVAC	\$	-	\$	1,620.00	\$	-	\$	-	\$ 6,480.00
7	Douglass Center	\$	-	\$	2,970.00	\$	-	\$	-	\$ 11,880.00
8	School of Pharmacy	\$	-	\$	4,879.44	\$	-	\$	-	\$ 19,517.76

^{*} Above pricing is a breakdown of each unit/location and how it should be billed.



June 22, 2022

Jamie Kuhn Nitro Construction Services Inc 4300 1st Avenue Nitro, WV 25143

Re: Contract Renewal for MU21HVACCHILL

CONTACT NAME-

The above referenced contract expires 08/31/2022. 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 **MU21HVACCHILL** effective September 1, 2022 through August 31, 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

Sincerely,

Rebecca Maynard
Purchasing Assistant III

I agree to extend the current contract #MU21HVACCHILL 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.

Signature
Bordy Bornett

Printed Name

HURL D. Visian Managy



June 29, 2022

Rebecca Maynard

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

Re: Contract Renewal for MU21HVACCHILL

Nitro Construction Services would like to renew the above referenced contract with the following change.

1. An 8% increase due to materials and operating cost increases that we have incurred over the last several months. These cost increases were not foreseeable with the Pandemic creating supply chain and operating cost increases.

We value our business partnership that we have with Marshall University and look forward to continuing working together in the future.

Kindest Regards,

Randy Barnett

NCS HVAC Division Manager

(304) 204-1525 Office (304) 989-2322 Mobile

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 exceed 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:

My Commission Expires May 5, 2024

WITHEOUTHE FOLLOWING COMMONICS.	
Vendor's Name: Nitro Construction Sorvices	
Authorized Signature:Date:	7/2022
State of West Virginia	
County of Putnam, to-wit:	
Taken, subscribed, and sworn to before me this day of	_, 2022
My Commission expires May 5, 2024.	
AFFIX FALL HERE Jennifer L Kelty 11 Lynn Lane Scott Depot, WV 25560	ing Affidavit (Revised 01/19/018)

1 of 1 | 1 View All Some of the values entered as Search Criteria for UI secured field ...

Vendor/Customer

<u>Menu</u>

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name					
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- ♥ General Info -										
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Remittance Adv	rice	***************************************								

Top

CREATE DOCUMENT> Create New Record Modify Existing Record

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

SEARCH BY> <u>Master Contacts</u> <u>Master Addresses</u> <u>Vendor Commodity</u> <u>Vendor Addresses</u> <u>Vendor Business Types</u>

<u>Vendor Service Areas</u> <u>VCM Query</u> <u>Historical Vendor Information</u> <u>Vendor Notes</u>

Vendor Transaction History