

Purchase Change Request



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

Order #
MU22SPORTCLEAN

FY 2024	Buyer MD	Date 09/20/23	Account Various	P.O. Date 9/9/2021	Contract MU22SPORTCLEAN
------------	-------------	------------------	--------------------	-----------------------	----------------------------

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 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 checked="" type="checkbox"/> Other
--	--	---

Vendor Name, Address, Phone #, etc. Can Do Enterprises LLC 172 Boring Chapel Road Johnson City, TN 37615	Vendor Code 113744026	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
Ph# 423-213-9064	Fax	FEIN# 113744026

Item#	Quantity	Description of Change	Unit Price	Extended Price
		<p align="center">Change Order # 5</p> <p align="center">SPORTS STADIUM CLEANING SERVICE CONTRACT</p> <p>To correct the renewal and pricing start date. This date was listed incorrectly on Change order 4</p> <p>Corrected Date: September 02, 2023 - September 10, 2024 Renewal # 2 of 4 - Renewals Remaining: Two (2)</p> <p>Vendor Contact: Brian Moore: brianmoore@candoclean.com</p>		

Reason for Change: Correction of dates listed for contract renewal and approved pricing.	Previous Total	\$	Open-End
	Increase	\$	
	Decrease	\$	
	New Total	\$	Open-End

Approved: Michelle W. Greder 9.20.23
Authorized Signature Date

N/A
Attorney General if required Date

Purchasing Continuation Sheet

BOG 36

Page#
2

P.O. #
MU22SPORTCLEAN

Vendor: **Can Do Enterprises LLC**

Organization Name

			Description		
--	--	--	-------------	--	--

PRICING PAGE

Item #	Item Description	Unit of Measure	Est. Games	Unit Price	Total Yearly Cost
3.1.1	Joan C. Edwards Stadium	Per Game/Event	6	\$15,568.04	\$93,408.24
3.2	Cam Henderson Center	Per Game/Event	9	\$2,218.37	\$19,965.33

Office of Purchasing

Renewal Letter

7/18/23

Can Do Enterprise LLC
172 Boring Chapel Road
Johnson City, TN 37615

Re: Contract Renewal for MU22SPORTCLEAN

Hello,

The above-referenced contract expires on September 10, 2023. There is a provision for renewal upon written mutual agreement of the parties.

Please complete the section below if you agree to renew the contract effective 09/02/23 through 09/10/24 under the same terms and conditions as the original contract including all approved change orders.

Please return the executed letter via email at your earliest convenience.

If you have any questions, please feel free to contact me at delong16@marshall.edu

Sincerely,




Misty DiSilvio
Contract Specialist

I agree to renew the contract referenced above for an additional one (1) year period under the same terms and conditions as the original contract.

Yes No

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


Signature

7/31/23
Date



Andrew Brown
Associate Athletic Director
Marshall University

8/25/23

Andrew,

Can Do Enterprises LLC would like to submit a quote of \$15,568.04 per game for cleaning services at Marshall University, Joan C. Edwards Stadium for the 2023 football season. We will retain the same scope as the previous years.

Thank you,

Brian Moore
Vice President
Can Do Enterprises LLC
423-213-9064
brianmoore@candoclean.com

Marshall University

2023 Football Schedule

Overall 0-0 .000

Conference 0-0 .000

Streak

Home 0-0

Away 0-0

Neutral 0-0

Date Tournament	Time Result	At	Opponent	Location
Sep 2 (Sat)	6 p.m.	Home	Albany	Huntington, W.Va. (Joan C. Edwards Stadium)
Sep 9 (Sat)	4 p.m.	Away	East Carolina	Greenville, N.C.
Sep 23 (Sat)	TBD	Home	Virginia Tech	Huntington, W.Va. (Joan C. Edwards Stadium)
Sep 30 (Sat)	TBD	Home	Old Dominion	Huntington, W.Va. (Joan C. Edwards Stadium)
Oct 7 (Sat)	TBD	Away	NC State	Raleigh, N.C.
Oct 14 (Sat)	TBD	Away	Georgia State	Atlanta, Ga.
Oct 19 (Thu)	7 p.m.	Home	James Madison	Huntington, W.Va. (Joan C. Edwards Stadium)
Oct 28 (Sat)	TBD	Away	Coastal Carolina	Conway, S.C.
Nov 4 (Sat)	TBD	Away	App State	Boone, N.C.
Nov 11 (Sat)	TBD	Home	Georgia Southern	TBD (Joan C. Edwards Stadium)
Nov 18 (Sat)	TBD	Away	South Alabama	Mobile, Ala.
Nov 25 (Sat)	TBD	Home	Arkansas State	TBD (Joan C. Edwards Stadium)

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: Can Do Enterprises LLC

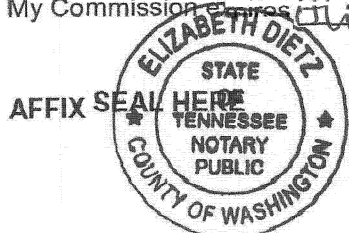
Authorized Signature: [Signature] Date: 8/24/22

State of Tennessee

County of Washington to-wit:

Taken, subscribed, and sworn to before me this 26 day of August, 2022

My Commission expires August 27, 2024



NOTARY PUBLIC Elizabeth Dietz

Vendor/Customer

[Menu](#)

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ VC0000106966	CAN DO ENTERPRISES LLC		Active	Inactive	

From 1 to 1 of 1 First Prev Next Last [Attachments](#)

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

General Info

Vendor/Customer : VC0000106966	Restrict Use by Department : <input type="checkbox"/>
Legal Name : CAN DO ENTERPRISES LLC	Miscellaneous Account : <input type="checkbox"/>
Alias/DBA :	Internal Account : <input type="checkbox"/>
Vendor Active Status : Active	Third Party Only : <input type="checkbox"/>
Vendor Approval Status : Complete	Third Party Vendor : <input type="checkbox"/>
Customer Active Status : Inactive	Third Party Customer : <input type="checkbox"/>
Customer Approval Status : Incomplete	Inventory Customer : <input type="checkbox"/>
Location Name :	Healthcare Provider : <input type="checkbox"/>
First Name :	Never Archive : <input type="checkbox"/>
Middle Name :	Restrict VSS Access : No
Last Name :	Discontinue - No New Business : <input type="checkbox"/>
Company Name : CAN DO ENTERPRISES LLC	Prevent MA Reference : <input type="checkbox"/>
Previous Name :	PunchOut Enabled : <input type="checkbox"/>
Previous Street :	Re-PunchOut Enabled : <input type="checkbox"/>
Previous City :	Electronic Order Enabled : <input type="checkbox"/>
Previous State/Province :	W-9 Received : <input checked="" type="checkbox"/>
Previous Country :	W-9 Received Date : 10/20/2021
	W-8 Received : <input type="checkbox"/>
	W-8 Received Date : <input type="text"/>
	Accepts Credit Cards : <input type="checkbox"/>
	Active From : 10/20/2021
	Active To : <input type="text"/>
	Last Usage Date : 08/18/2023
	Department : <input type="text"/>
	Unit : <input type="text"/>

▶ **Headquarters**

▶ **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 : 09/03/2021	Unemployment Insurance : <input type="checkbox"/>
Registration Effective Date : 09/03/2021	Worker's Compensation : <input type="checkbox"/>
Registration Expiration Date : 09/03/2022	Secretary of State Registration : <input type="checkbox"/>
Pre-Registration Code :	Federal Debarred : <input type="checkbox"/>

▶ **Executive Compensation**

▶ **Additional Information**

▶ **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](#)

SEARCH BY> [Master Contacts](#) [Master Addresses](#) [Vendor Commodity](#) [Vendor Addresses](#) [Vendor Business Types](#) [Vendor Service Areas](#)

[VCM Query](#) [Historical Vendor Information](#) [Vendor Notes](#)

[Vendor Transaction History](#)