

Purchase Change Request



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

Order #
MU22SPORTCLEAN

FY 2023	Buyer JH	Date 8/26/2022	Account Various	P.O. Date 9/9/2021	Contract MU22SPORTCLEAN
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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 checked="" 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. 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
		Change Order # 1 To renew contract MU22SPORTCLEAN all in accordance with the terms, conditions, and specifications contained in the original contract and the information presented on Page 2 including additional cleaning services for Joan C. Edwards Stadium and the associated price increase. SPORTS STADIUM CLEANING SERVICE CONTRACT Effective Date(s): September 11, 2022 - September 10, 2023 Renewal # 1 of 4 Renewals Remaining: Three (3)		

Reason for Change: Contract renewal including additional cleaning services for Joan C. Edwards Stadium and the associated price increase.	Previous Total	\$ Open-End
	Increase	\$ _____
	Decrease	\$ _____
	New Total	\$ Open-End

Approved: Michelle Wheeler 8/26/22
 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	\$14,826.70	\$88,960.20
3.2	Cam Henderson Center	Per Game/Event	9	\$2,218.37	\$19,965.33



Office of Purchasing

August 24, 2022

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

Re: Contract Renewal for MU22SPORTCLEAN

To Whom It May Concern:

The above referenced contract will expire September 10, 2022. There is a provision for another extension 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 **MU22SPORTCLEAN** effective September 11, 2022 through September 10, 2023 under the same terms and conditions. Enclosed is a Purchasing Affidavit which requires signature and notarization as well.

Please return the letter and the enclosed purchasing affidavit 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 304-696-2820.

Sincerely,

Justin Hawthorne
Purchasing Agent
Marshall University

I agree to extend the current contract # **MU22SPORTCLEAN** for an additional one (1) year extension under the same terms and conditions.

Yes No

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

Brian Moore
Signature

8/24/22
Date

Brian Moore
Printed Name

Vice president
Title

Comments: **See attachment.**

WE ARE... MARSHALL



Andrew Brown
Marshall University

08/02/22

Andrew,

Per our discussion, Can Do Enterprises LLC would submit the following prices for the upcoming football season.

\$12,183.70 was the fee for post-game per the bid.

\$2643.00 is the In Game Cleaning Services
Supervisors 12 hours at \$35 per and Staff 78 hours @ \$28.50

This will total out to \$14,826.70 per game.

Thank you,

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

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

AFFIX SEAL HERE



NOTARY PUBLIC Elizabeth Dietz

1 of 1 | [View All](#) Some of the values entered as Search Criteria for UI secured field ...

Vendor/Customer

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 :

Legal Name : CAN DO ENTERPRISES LLC 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 : CAN DO ENTERPRISES LLC 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 : 10/20/2021

W-8 Received :

W-8 Received Date :

Accepts Credit Cards :

Active From : 10/20/2021

Active To :

Last Usage Date : 08/04/2022

Department :

Unit :

▼ Headquarters

Headquarters Account : Yes Web Address http:// :

Headquarters Account Code : VC0000106966 Catalog DUNS : 027972873

Headquarters Account Legal Name : CAN DO ENTERPRISES LLC Catalog Extended DUNS :

Franchise Account : Catalog Unique Entity Identifier :

Taxpayer ID Number : *****4026

Taxpayer ID Number Type : EIN

▼ Organization

Organization Type : Company 1099 Indicator : Yes

1099 Classification : Partnership 1042-S Indicator :

1042-S Ch. 3 Recipient Code : Taxpayer ID Number : 113744026

1042-S Ch. 4 Status Code : Taxpayer ID Number Type : EIN

Number of Employees : Detailed TIN Type :

Merchant ID : Foreign Tax ID :

Sex : GIIN :

Date of Birth : 1042-S Recipient Account Number :

Marital Status : W-8 Form :

Annual Income : Tax Profile :

IRS Country of Residence : Tax Profile Name :

IRS Country Sub Code : EBIC Number :

Contract Withholding Exempt : IAEC Number :

National Provider ID : Web Address http:// :

Assigning Authority : Employee ID :

CAGE Code : Employee Status :

Permanent Staffed Office in State : Supplier Shared Secret :

▼ Disbursement Options

Category : DIRC Hold Payment :

Description : Direct Payments Hold Payment Authorized By :

Default Type : Check Hold Payment Authorized On :

Default Priority : 99 Hold Reason :

Default Format : REG

Default Format Description :

Scheduled Payment Day :

Single Payment Indicator :

Name on Check : Legal Name

Prevent New Spending :

Prevent New Orders : For All Departments

Eligible for VCA Payments :

Third Party Code :

VCA Effective From Date : Third Party Name :

VCA Effective To Date : Third Party Approved By :

VCA Primary Email : Third Party Approved On :

VCA Secondary Email : Third Party Reason :

VCA Comments :

Always Infer Third Party Vendor :
Third Party Address ID :

▼ Prenote/EFT

Generate EFT Payment :	EFT Format :
ABA Number :	EFT Format Description :
Bank Name :	EFT Status :
Account Type :	Last Status Change :
Account Number :	EFT Status Description :
Routing ID Number :	
Bank Phone Number :	
Prenote Requested Date :	Prenote Return Reason Explanation :
Prenote Return Reason :	
Prenote Return Reason Message :	
Foreign Correspondent Bank Name :	W-9 Mailing Date :
Foreign Correspondent Bank Branch Country Code :	W-9 Response Date :
Account Number Linkage to Provider Identifier :	
Reason for Submission :	

▼ Remittance Advice

Remittance Advice Required :
 Remittance Advice Format :
 Remittance Advice Format Description :
 Remittance Advice Transmission Mode :

▼ Vendor Terms

Number of Days 1 :	Number of Days 3 :
Discount Percent 1 :	Discount Percent 3 :
Discount Always 1 :	Discount Always 3 :
Number of Days 2 :	Number of Days 4 :
Discount Percent 2 :	Discount Percent 4 :
Discount Always 2 :	Discount Always 4 :

▼ Accounts Receivable

Default Receipt Type :	Bill Headquarters :
Default Billing Profile :	Bankruptcy :
Cost Accounting Funding Type :	Central Statement BPRO :
Credit/Debit Card Type :	Central Statement Billing Location :
Credit/Debit Card Number :	Central Statement Address ID :
Name on Card :	Suppress Central Statement :
Credit/Debit Card Expiration Month :	Suppress Central Past Due Statement :
Credit/Debit Card Expiration Year :	

▼ eMALL

DUNS :	Preferred Ordering Method :
Extended DUNS :	Pcard Acceptance Level :
Unique Entity Identifier :	Create Certification Document :
Internet Catalog :	Vendor Preference Level : 99
VSS Registered :	

▼ Location Information

*Verify My Locations by : Use My TIN Number
 Vendor Verification Based On : Please verify that you are par
 Vendor Verification Password :
 Send Activation Code :
 Activation Email Address :
 Activation Code :
 Confirm Activation Code :
 Requestor Name :
 Requestor Phone Number :
 Confirm Verifications :

▶ Fee and Vendor Compliance Holds

Fee Exempt :	Tax Clearance :
Registration Application Date : 09/03/2021	Unemployment Insurance :
Registration Effective Date : 09/03/2021	Worker's Compensation :
Registration Expiration Date : 09/03/2022	Secretary of State Registration :
Pre-Registration Code :	Federal Debarred :

▶ Executive Compensation

▼ Additional Information

Miscellaneous Field 1 :	Miscellaneous Flag 1 :
Miscellaneous Field 2 :	Miscellaneous Flag 2 :
Miscellaneous Field 3 :	Miscellaneous Flag 3 :
Miscellaneous Field 4 :	
Miscellaneous Field 5 :	
Miscellaneous Field 6 :	

Miscellaneous Field 7 :

▼ Travel

Traveler : 

Travel Policy : 

Allow Traveler Advances : 

PCard ID : 

▼ Change Management

Created By : cottrellu1	Last Modified By : fryki1
Lu Anne Cottrill	Kimberly J Fry
Created On : 09/03/2021	Last Modified On : 10/20/2021
Last Approved By : kirktr2	Comments : WW 9 for Can Do Enterprises, LLC / paid with Ck #15703 / on payment hold for W9 to Finance
Trent G Kirk	
Last Approved On : 10/22/2021	
Date Registered : 09/03/2021	

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[Vendor Transaction History](#)