

**Purchase  
Change Request**



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

**Order #**  
MU22SPORTCLEAN

FY 2023	Buyer JH	Date 9/16/2022	Account Various	P.O. Date 9/9/2021	Contract MU22SPORTCLEAN
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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 checked="" 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 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
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Vendor Name, Address, Phone #, etc. Can Do Enterprises LLC 172 Boring Chapel Road Johnson City, TN 37615 Ph# 423-213-9064 Fax	Vendor Code 113744026 FEIN# 113744026	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
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Item#	Quantity	Description of Change	Unit Price	Extended Price
		<p align="center"><b>Change Order # <u>2</u></b></p> <p>To update contract MU22SPORTCLEAN all in accordance with the terms, conditions, and specifications contained in the original contract and all authorized change orders by adjusting the contract renewal start date to align with the 2022 football season.</p> <p align="center"><b>SPORTS STADIUM CLEANING SERVICE CONTRACT</b></p> <p>Effective Date(s): September 3, 2022 - September 10, 2023 Renewal # 1 of 4 Renewals Remaining: Three (3)</p>		

Reason for Change: To adjust the contract renewal start date to align with the 2022 football season.	Previous Total	\$ Open-End
	Increase	\$ _____
	Decrease	\$ _____
	New Total	\$ Open-End

Approved: Michelle Wheeler 9/16/22  
Authorized Signature Date

N/A  
Attorney General if required Date

Purchasing Continuation Sheet

BOG 36

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2

P.O. #  
MU22SPORTCLEAN

Vendor: Can Do Enterprises LLC

Organization Name

			Description		
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**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

## Marshall University Athletics

### 2022 Football Schedule

<b>Overall</b>	<b>PCT</b>	<b>Conf</b>	<b>PCT</b>
2-0	1.000	0-0	.000
<b>Streak</b>	<b>Home</b>	<b>Away</b>	<b>Neutral</b>
W2	1-0	1-0	0-0

<b>Date</b>	<b>Time</b>	<b>At</b>	<b>Opponent</b>	<b>Location</b>	<b>TV</b>	<b>Radio</b>	<b>Result</b>
September 3, 2022 (Saturday)	3:30 PM	Home	Norfolk State	Huntington, W.Va. / <u>Joan C. Edwards Stadium</u>			W, 55-3
September 10, 2022 (Saturday)	2:30 PM	Away	Notre Dame	South Bend, Ind.			W, 26-21
September 17, 2022 (Saturday)	5:00 PM	Away	Bowling Green	Bowling Green, OH			
September 24, 2022 (Saturday)	7:00 pm	Away	Troy	Troy, AL			
October 1, 2022 (Saturday)		Home	Gardner-Webb	Huntington, W.Va. / <u>Joan C. Edwards Stadium</u>			
October 12, 2022 (Wednesday)	7:30 PM	Home	Louisiana	Huntington, W.Va. / <u>Joan C. Edwards Stadium</u>			
October 22, 2022 (Saturday)		Away	James Madison	Harrisonburg, VA			
October 29, 2022 (Saturday)		Home	Coastal Carolina	Huntington, W.Va. / <u>Joan C. Edwards Stadium</u>			
November 5, 2022 (Saturday)		Away	Old Dominion	Norfolk, VA			
November 12, 2022 (Saturday)		Home	App State	Huntington, W.Va. / <u>Joan C. Edwards Stadium</u>			
November 19, 2022 (Saturday)		Away	Georgia Southern	Statesboro, GA			
November 26, 2022 (Saturday)		Home	Georgia State	Huntington, W.Va. / <u>Joan C. Edwards Stadium</u>			

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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



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 : 09/02/2022

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 Classification : Partnership

1099 Indicator : Yes

1042-S Ch. 3 Recipient Code :      1042-S Indicator :

1042-S Ch. 4 Status Code :      Taxpayer ID Number : 113744026

Number of Employees :      Taxpayer ID Number Type : EIN

Merchant ID :      Detailed TIN Type :

Sex :      Foreign Tax ID :

Date of Birth :      GIIN :

Marital Status :      1042-S Recipient Account Number :

Annual Income :      W-8 Form :

IRS Country of Residence :      Tax Profile :

IRS Country Sub Code :      Tax Profile Name :

Contract Withholding Exempt :      EBIC Number :

National Provider ID :      IAEC Number :

Assigning Authority :      Web Address http:// :

CAGE Code :      Employee ID :

Permanent Staffed Office in State :      Employee Status :

Supplier Shared Secret :

Disbursement Options

Category : DIRC

Description : Direct Payments

Default Type : Check

Default Priority : 99

Default Format : REG

Hold Payment :

Hold Payment Authorized By :

Hold Payment Authorized On :

Hold Reason :

Default Format Description :

Scheduled Payment Day :

Single Payment Indicator :

Name on Check : Legal Name

Prevent New Spending :

Prevent New Orders : For All Departments

Third Party Code :

Third Party Name :

Third Party Approved By :

Third Party Approved On :

Third Party Reason :

Eligible for VCA Payments :

VCA Effective From Date :

VCA Effective To Date :

VCA Primary Email :

VCA Secondary Email :

VCA Comments :



Always Infer Third Party Vendor :   
Third Party Address ID :

▼ Prenote/EFT

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

▼ Remittance Advice

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

▼ Vendor Terms

Number of Days 1 : <input type="text"/>	Number of Days 3 : <input type="text"/>
Discount Percent 1 : <input type="text"/>	Discount Percent 3 : <input type="text"/>
Discount Always 1 : <input type="checkbox"/>	Discount Always 3 : <input type="checkbox"/>
Number of Days 2 : <input type="text"/>	Number of Days 4 : <input type="text"/>
Discount Percent 2 : <input type="text"/>	Discount Percent 4 : <input type="text"/>
Discount Always 2 : <input type="checkbox"/>	Discount Always 4 : <input type="checkbox"/>

▼ Accounts Receivable

Default Receipt Type : <input type="text"/>	Bill Headquarters : <input type="text"/>
Default Billing Profile : <input type="text"/>	Bankruptcy : <input type="checkbox"/>
Cost Accounting Funding Type : <input type="text"/>	Central Statement BPRO : <input type="text"/>
Credit/Debit Card Type : <input type="text"/>	Central Statement Billing Location : <input type="text"/>
Credit/Debit Card Number : <input type="text"/>	Central Statement Address ID : <input type="text"/>
Name on Card : <input type="text"/>	Suppress Central Statement : <input type="checkbox"/>
Credit/Debit Card Expiration Month : <input type="text"/>	Suppress Central Past Due Statement : <input type="checkbox"/>
Credit/Debit Card Expiration Year : <input type="text"/>	

▼ eMALL

DUNS : <input type="text"/>	Preferred Ordering Method : <input type="text"/>
Extended DUNS : <input type="text"/>	Pcard Acceptance Level : <input type="text"/>
Unique Entity Identifier : <input type="text"/>	Create Certification Document : <input type="checkbox"/>
Internet Catalog : <input type="text"/>	Vendor Preference Level : 99
VSS Registered : <input type="checkbox"/>	

▼ 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 : <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 : <input type="text"/>	Federal Debarred : <input type="checkbox"/>

▶ Executive Compensation

▼ Additional Information

Miscellaneous Field 1 : <input type="text"/>	Miscellaneous Flag 1 : <input type="checkbox"/>
Miscellaneous Field 2 : <input type="text"/>	Miscellaneous Flag 2 : <input type="checkbox"/>
Miscellaneous Field 3 : <input type="text"/>	Miscellaneous Flag 3 : <input type="checkbox"/>
Miscellaneous Field 4 : <input type="text"/>	
Miscellaneous Field 5 : <input type="text"/>	
Miscellaneous Field 6 : <input type="text"/>	



Miscellaneous Field 7 :

▼ Travel

Traveler :

Travel Policy : 

Allow Traveler Advances :

PCard ID : 

▼ Change Management

Created By : cottnillu1      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 : WV 9 for Can Do Enterprises, LLC / paid with  
 Trent G Kirk      Ck #15703 / on payment hold for WV to  
 Finance

Last Approved On : 10/22/2021

Date Registered : 09/03/2021

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