

**Purchase
Change Request**



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

Order #
MU22SPORTCLEAN

FY 2023	Buyer JH	Date 11/8/2022	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 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 # <u>3</u> To update contract MU22SPORTCLEAN all in accordance with the terms, conditions, and specifications contained in the original contract and all authorized change orders by increasing the Cam Henderson Center per game/event unit price and adjusting the estimated number of home games based upon the 2022-2023 basketball schedule. SPORTS STADIUM CLEANING SERVICE CONTRACT Effective Date(s): September 3, 2022 - September 10, 2023 Renewal # 1 of 4 Renewals Remaining: Three (3)		

Reason for Change: To increase the Cam Henderson Center per game/event unit price and adjusting the estimated number of home games based upon the 2022-2023 basketball schedule.	Previous Total	\$ Open-End
	Increase	\$ _____
	Decrease	\$ _____
	New Total	\$ Open-End

Approved: Michelle Wheeler 11-8-22
 Authorized Signature Date

N/A
 Attorney General if required Date

Purchasing Continuation Sheet

BOG 36

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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	21	\$ 2,440.21	\$51,244.41



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,

Can Do Enterprises is proud to partner with Marshall University again this season to help you with your cleaning needs at Cam Henderson Center and men's basketball.

We would like to submit a quote of \$2440.21 per game this season. We understand that this is a slight increase over last season, but we are incurring a much larger cost in labor and supplies due to the economic situation we are all facing. We would never ask a partner to shoulder the full financial burden so we are respectfully asking for this small increase.

We appreciate your understanding and being a great partner for the last 2 years.

Thank you,

A handwritten signature in blue ink, appearing to read 'B. Moore', is written over a horizontal line.

**Brian Moore
Vice President
Can Do Enterprises LLC**



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

Marshall University

2022-23 Men's Basketball Schedule

Overall 0-1 .000

Conference 0-0 .000

Streak L1

Home 0-0

Away 0-1

Neutral 0-0

Date	Time	At	Opponent	Location	Tournament	Result
Oct 28 (Fri) 66	7:00 p.m.	Home	Charleston (Exh.)	Huntington, W.Va. (Cam Henderson Center)		W 92-
Nov 2 (Wed) 69	7:00 p.m.	Home	UPIKE (Exh.)	Huntington, W.Va. (Cam Henderson Center)		W 83-
Nov 7 (Mon) 83	7:00 p.m.	Away	Queens	Charlotte, N.C.		L 82-
Nov 14 (Mon)	7:00 p.m.	Home	Tennessee Tech	Huntington, W.Va. (Cam Henderson Center)		
Nov 17 (Thu)	7:00 PM	Away	Miami (OH)	Oxford, Ohio		
Nov 19 (Sat)	7:00 p.m.	Home	Coppin State	Huntington, W.Va.		
Nov 21 (Mon)	7:00 p.m.	Home	Chicago State	Huntington, W.Va. (Cam Henderson Center)		
Nov 26 (Sat)	TBA	Home	Morehead State	Huntington, W.Va. (Cam Henderson Center)		
Nov 30 (Wed)	7:00 p.m.	Home	Akron	Huntington, W.Va.		
Dec 3 (Sat)	5:00 p.m.	Home	Ohio	Huntington, W.Va. (Cam Henderson Center)		
Dec 8 (Thu)	7:00 p.m.	Away	Duquesne	Pittsburgh, Pa.		
Dec 10 (Sat)	7:00 p.m.	Away	Robert Morris	Moon Township, Pa.		
Dec 13 (Tue)	7:00 p.m.	Away	UNCG	Greensboro, N.C.		
Dec 17 (Sat)	3:30 p.m.	Home	Toledo	Huntington, W.Va. (Cam Henderson Center)		
Dec 19 (Mon)	7:00 p.m.	Home	Glenville State	Huntington, W.Va.		
Dec 29 (Thu)	7:00 p.m.	Home	App State	Huntington, W.Va. (Cam Henderson Center)		
Dec 31 (Sat)	2:00 p.m.	Home	JMU	Huntington, W.Va. (Cam Henderson Center)		
Jan 5 (Thu)	TBA	Away	Georgia Southern	Statesboro, Ga.		
Jan 7 (Sat)	3:30 p.m.	Home	Coastal Carolina	Huntington, W.Va. (Cam Henderson Center)		
Jan 12 (Thu)	7:00 p.m.	Home	Southern Miss	Huntington, W.Va. (Cam Henderson Center)		
Jan 14 (Sat)	7:00 p.m.	Home	ODU	Huntington, W.Va. (Cam Henderson Center)		
Jan 19 (Thu)	8:00 PM ET/7:00 PM CT	Away	Texas State	San Marcos, Texas		
Jan 21 (Sat)	3:00 PM ET/2:00 PM CT	Away	Arkansas State	State University, Ark.		
Jan 26 (Thu)	7:00 p.m.	Home	ULM	Huntington, W.Va. (Cam Henderson Center)		
Jan 28 (Sat)	7:00 p.m.	Home	Georgia State	Huntington, W.Va. (Cam Henderson Center)		
Feb 2 (Thu)	6:30 p.m.	Away	App State	Boone, N.C.		
Feb 4 (Sat)	TBA	Away	Louisiana	Lafayette, La.		
Feb 9 (Thu)	7:00 p.m.	Away	Coastal Carolina	Conway, S.C.		
Feb 11 (Sat)	2:00 PM	Away	Georgia State	Atlanta, Ga.		

Feb 16 (Thu)	7:00 p.m.	Home	Georgia Southern	Huntington, W.Va. (Cam Henderson Center)
Feb 18 (Sat)	7:00 p.m.	Home	Troy	Huntington, W.Va. (Cam Henderson Center)
Feb 22 (Wed)	7:00 PM	Away	JMU	Harrisonburg, Va.
Feb 24 (Fri)	TBA	Away	ODU	Norfolk, Va.

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
 Legal Name : CAN DO ENTERPRISES LLC
 Alias/DBA :
 Vendor Active Status : Active
 Vendor Approval Status : Complete
 Customer Active Status : Inactive
 Customer Approval Status : Incomplete

Restrict Use by Department :
 Miscellaneous Account :
 Internal Account :
 Third Party Only :
 Third Party Vendor :
 Third Party Customer :
 Inventory Customer :
 Healthcare Provider :
 Never Archive :
 Restrict VSS Access : No
 Discontinue - No New Business :
 Prevent MA Reference :
 PunchOut Enabled :
 Re-PunchOut Enabled :
 Electronic Order Enabled :
 W-9 Received :
 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 : 11/04/2022
 Department :
 Unit :

Location Name :
 First Name :
 Middle Name :
 Last Name :
 Company Name : CAN DO ENTERPRISES LLC
 Previous Name :
 Previous Street :
 Previous City :
 Previous State/Province :
 Previous Country :

Headquarters

Headquarters Account : Yes
 Headquarters Account Code : VC0000106966
 Headquarters Account Legal Name : CAN DO ENTERPRISES LLC
 Franchise Account :

Web Address http:// :
 Catalog DUNS : 027972873
 Catalog Extended DUNS :
 Catalog Unique Entity Identifier :
 Taxpayer ID Number : *****4026
 Taxpayer ID Number Type : EIN

Organization

Organization Type : Company
 1099 Classification : Partnership
 1042-S Ch. 3 Recipient Code :
 1042-S Ch. 4 Status Code :
 Number of Employees :
 Merchant ID :
 Sex :
 Date of Birth :
 Marital Status :
 Annual Income :
 IRS Country of Residence :
 IRS Country Sub Code :
 Contract Withholding Exempt :
 National Provider ID :
 Assigning Authority :
 CAGE Code :
 Permanent Staffed Office in State :

1099 Indicator : Yes
 1042-S Indicator :
 Taxpayer ID Number : 113744026
 Taxpayer ID Number Type : EIN
 Detailed TIN Type :
 Foreign Tax ID :
 GIIN :
 1042-S Recipient Account Number :
 W-8 Form :
 Tax Profile :
 Tax Profile Name :
 EBIC Number :
 IAEC Number :
 Web Address http:// :
 Employee ID :
 Employee Status :
 Supplier Shared Secret :

Disbursement Options

Category : DIRC
 Description : Direct Payments
 Default Type : Check
 Default Priority : 99
 Default Format : REG
 Default Format Description :
 Scheduled Payment Day :
 Single Payment Indicator :
 Name on Check : Legal Name
 Eligible for VCA Payments :
 VCA Effective From Date :
 VCA Effective To Date :
 VCA Primary Email :
 VCA Secondary Email :
 VCA Comments :

Hold Payment :
 Hold Payment Authorized By :
 Hold Payment Authorized On :
 Hold Reason :
 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 :

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 : cottrillu1	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
Trent G Kirk	Ck #15703 / on payment hold for W9 to
Last Approved On : 10/22/2021	Finance
Date Registered : 09/03/2021	

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