

# Purchase Change Request



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

**Order #**  
MU22SPORTCLEAN

FY 2024	Buyer MD	Date 12/18/23	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	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"><b>Change Order # <u>6</u></b></p> <p align="center"><b>SPORTS STADIUM CLEANING SERVICE CONTRACT</b></p> <p>To correct the pricing listed on change orders 4 and 5 for Item 3.2 Cam Henderson Center.</p> <p>Original Price Listed: \$2,218.37 per basketball game Correct Price: \$2,440.21 per basketball game</p> <p>Term Date: September 02, 2023 - September 10, 2024 Renewal # 2 of 4 - Renewals Remaining: Two (2)</p>		

Reason for Change: Correction of pricing listed on page 2 of change order. Price was updated in change order 3 and not correctly reflected in change orders 4 and 5.	Previous Total	\$ Open-End
	Increase	\$ _____
	Decrease	\$ _____
	New Total	\$ Open-End

Approved: Michelle W. Steuber 12.19.2023  
Authorized Signature Date

N/A  
Attorney General if required Date

Purchasing Continuation Sheet

BOG 36	Page#	P.O. #
	2	MU22SPORTCLEAN

Vendor: **Can Do Enterprises LLC**

Organization Name

			Description		
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**PRICING PAGE**

<b>Item #</b>	<b>Item Description</b>	<b>Unit of Measure</b>	<b>Est. Games</b>	<b>Unit Price</b>	<b>Total Yearly Cost</b>
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	\$2,440.21	\$21,961.89

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	

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**▼ 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 :
	W-8 Received Date :
	Accepts Credit Cards : <input type="checkbox"/>
	Active From : 10/20/2021
	Active To :
	Last Usage Date : 08/18/2023
	Department :
	Unit :

▶ 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 :
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

▶ Travel

▶ Change Management

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