


Purchase Change Request			 Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100			Order # MU23WASTE		
FY 24	Buyer MW	Date 1/5/2024	Account VARIES	P.O. Date 10/01/2022	Contract MU23WASTE			
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 <div style="display: flex; justify-content: space-between;"> <div> <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 </div> <div> <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 </div> </div>				
Vendor Name, Address, Phone #, etc.			Vendor Code 311617611		BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100			
Rumpke of Ohio, Inc. 3990 Generation Drive Cincinnati, Ohio 45251								
Ph# 800-828-8171		Fax	FEIN# 31-1617611					
Item#	Quantity	Description of Change			Unit Price	Extended Price		
		<p style="text-align: center;">Change Order # 8</p> <p>NON-HAZARDOUS WASTE REMOVAL AND RECYCLING SERVICES</p> <p>To make the following changes in accordance with the same terms and conditions, prices, and specifications contained in the original contract and all authorized change orders.</p> <p>Add Brad Smith College of Business Location to contract (1) 8 cu yd. with (1) lift per week. Item #44</p> <p>Add Universal / E-waste Recycling including the transportation and energy charges Item #40,42, 43.</p> <p>Effective Date: January 2, 2024</p>						
Reason for Change: Add location and E-waste Recycling					Previous Total	\$ Open-end		
					Increase	\$ -		
					Decrease	\$ -		
					New Total	\$ Open-end		

Approved:

Authorized Signature

Michelle Wheeler

1/5/2024

Date

N/A

Attorney General if required

Date



Waste & Recycling Services

3990 Generation Drive, Cincinnati, OH 45251

Phone (513) 851-0122 Fax (513) 825-4839

Rumpke of Ohio, INC.
3990 Generation Dr.
Cincinnati, OH 45251
www.rumpke.com

January 5, 2023

Universal/E-Waste Estimate:

Marshall University
1 John Marshall Drive
Huntington, WV 25755

To Whom It May Concern,

Thank you for considering Rumpke of Ohio, Inc. for your electronic and universal waste management needs. We are pleased to provide you with the following pricing.

In addition to providing electronic and universal waste management services and disposal, Rumpke also offers a broad range of environmental services including:

- Solid Waste Transportation & Disposal
- Single Stream, Mixed Trailers and Mill Direct Recycling & Transportation
- Onsite Resource Management Programs
- Total Waste Management Programs
- Nationwide Multi-Location Contract Management
- Industrial Services

I look forward to continuing to service your environmental needs. To place an order, please contact me at 513-846-8997. If you have any questions or need further assistance, please contact me at the information below.

Sincerely,

Molly Ann Sanders
Universal Waste Manager- National Accounts
513.846.8997
mollyann.sanders@william-thomasgroup.com



Waste & Recycling Services

Waste Description	Unit of Measure	Unit Price
<u>E-Waste</u>		
Ink Cartridges	Per Pound	\$1.00
<u>Transportation</u>		
Transport to Recycling Facility	Per Load/Box Truck	\$650.00
<u>Energy Surcharge</u>		
	Per Invoice	10%



Waste & Recycling Services

QUOTE CONDITIONS

Please note that this price is based on assumptions made about the actual container sizes and quantity of items for disposal. Final billing will be based upon the actual materials packaged for disposal based on the unit rates quoted.

All materials should be properly packaged per DOT and EPA regulations and ready for pickup at the time the driver arrives. Supplies to meet these requirements can be supplied prior to the shipment at an additional cost.

Please note that ½ hour is allotted for each stop unless noted otherwise above. In the event more time is required to acquire contact, retrieve material, and/or properly package for shipment a rate of \$75.00 per hour will be invoiced.

GENERAL CONDITIONS

- Terms: Net 30 Days
- Delinquent accounts are subject to 1.5% per month (18% annually) service charge until paid.
- Local, state and federal fees/taxes apply to the generating location/receiving facilities are not included in disposal pricing and will be added to each invoice as applicable.
- Materials are subject to additional charges if designated as non-conforming.
- Final invoicing will be based upon the unit rates for those items used in performance of the services and materials shipped for disposal. In the event the unit price of an item required for proper performance of service is not listed in this quotation, the item will be invoiced at list pricing.

ACKNOWLEDGEMENT

Your signature below indicates your acceptance of the pricing and terms detailed in the quote above.
Thank you for the opportunity to be of service.

Michelle Wheeler Michelle Wheeler 1/5/23 _____
Signature Print Name Date PO #



Waste & Recycling Services

190 Private Drive 1533, Ironton, OH 45638
Phone: 1-800-828-8171 Fax: 740-534-9139



1/15/2024

Mr. Bailey,

Per our conversation about adding waste services to the School of Business. Below is the pricing.

- 1 – 8 yard front load container serviced once a week billed monthly for \$106.
- 1 – 8 yard front load container serviced twice a week billed monthly for \$204.

Please note, when we visited the School of Business at 1425 Fourth Avenue, we discussed services starting at once per week, and I would provide pricing for once & twice per week in the quote. Also, we talked about the placement of the container, and concerns of damaging the black top and the sewer drain. I have included pictures in the email. When you get the opportunity, will you sign the damage release document, and email back to me? When you are ready for delivery, please advise so I can coordinate the removal of the roll off on site with the delivery of the 8 yard.

If you have any questions or need additional information, please let me know.

Thank you,
Nick Rupert | Municipal Sales Representative

Rumpke Waste & Recycling
Waverly Region

P: 1-800-828-8171 Ext. 7329 | C: 740-418-0695 | www.rumpke.com

Accepted by: *Michelle Wheeler* 1/15/24

ITEM #	SITE NAME	DEPARTMENT NAME	Rumpke Account #	ADDRESS	CONTACT NAME	CONTAINER SIZE	CONTAINER TYPE	SERVICE FREQUENCY	RATE/PER MONTH	RATE/PER HAUL	DISPOSAL RATE/PER TON	RENT/PER MONTH
1	Morrow Library	Physical Plant	18-148869	16 St & 3rd Ave	Denise Wiley	40 CU YD	Waste Compactor	On-Call		\$ 164.62	\$ 28.80	\$ 318.23
2	Joan C. Edwards	Physical Plant	18-148890	17th St & 6th Ave	Denise Wiley	8 CU YD	Waste Container	5	\$ 454.00			
3	Biotech Center	Physical Plant	18-148891	3rd Ave	Denise Wiley	8 CU YD	Waste Container	5	\$ 454.00			
4	Engineering Bldg.	Physical Plant	18-148894	3rd Ave	Denise Wiley	8 CU YD	Waste Container	5	\$ 454.00			
5	Dewco - Print Shop	Physical Plant	18-148897	2221 5th Ave	Denise Wiley	8 CU YD	Waste Container	1	\$ 106.00			
6	Dewco - PhysPlant	Physical Plant	18-148925	2221 5th Ave	Denise Wiley	30 CU YD	Waste Container	On-Call		\$ 197.55	\$ 28.80	
7	Dewco - Recycling	Physical Plant	18-148920	2221 5th Ave	Denise Wiley	2 CU YD	Recycle Container	1	\$ 82.00			
8	Art Warehouse	Physical Plant	18-148898	201 20th St	Denise Wiley	30 CU YD	Waste Container	On-Call		\$ 197.55	\$ 28.80	
9	Harris Hall #2 (MU Owned) RECYCLE	Sustainability	18-148872	Harris Hall	Amy White	30 CU YD	Waste Compactor	On-Call		\$ 197.55	\$ 60.00	
10	Child Development Academy - MURC	Physical Plant	18-148899	520 22nd St	Denise Wiley	6 CU YD	Waste Container	2	\$ 204.00			
11	Huntington's Kitchen	Physical Plant	18-148900	911 3rd Ave	Denise Wiley	2 CU YD	Waste Container	3	\$ 246.00			
12	Harless Hall #5. (PKR)	Housing	18-148879	1696 6th Ave	Bob Eastom	34 YD	Roll Off	On-Call		\$ 164.62	\$ 28.80	\$ 506.51
13	Student Center East #7 (PKR)	Student Center Operating	18-148880	17th St & 5th Ave	Tootie Carter	34 YD	Roll Off	On-Call		\$ 164.62	\$ 28.80	\$ 507.91
14	Student Center East Recycle Container	Student Center Operating	18-148919	17th St & 5th Ave	Tootie Carter	8 CU YD	Front Load Compactor	3	\$ 276.00			
15	West-Side Memorial Student Center	Student Center Operating	18-148882	17th St & 5th Ave	Tootie Carter	6 YD	Front Load Compactor	3	\$ 588.00			\$ 233.49
16	Student Center West Recycle (Occ)	Student Center Operating	18-148902	17th St & 5th Ave	Tootie Carter	8 CU YD	Recycle Container	3	\$ 276.00			
17	Henderson Eastside #1 (PKR)	Physical Plant	18-148881	20th St & 3rd Ave	Denise Wiley	40 CU YD	Waste Compactor	On-Call		\$ 164.62	\$ 28.80	\$ 507.91
18	Football Stadium #1	Athletics	18-148921	20th St & 3rd Ave	Andrew Brown	8 CU YD	Waste Container	5	\$ 454.00			
19	Football Stadium #2	Athletics	18-148921	20th St & 3rd Ave	Andrew Brown	8 CU YD	Waste Container	5	\$ 454.00			
20	Soccer Complex	Athletics	18-148924	26th St & 5th Ave	Andrew Brown	8 CU YD	Waste Container	5	\$ 454.00			
21	Marshall University Police Department	Physical Plant	18-148905	1802 6th Ave	Denise Wiley	8 CU YD	Waste Container	2	\$ 204.00			
22	Marshall University Police Department - Drinko	Physical Plant	18-148906	1 John Marshall Dr	Denise Wiley	8 CU YD	Waste Container	3	\$ 306.00			
23	Visual Arts Center	Physical Plant	18-48908	927 3rd Ave	Denise Wiley	4 CU YD	Waste Container	1	\$ 164.00			
24	Tri-State Airport Aromory	Physical Plant	18-148929	1449 Airport Rd	Denise Wiley	30 CU YD	Waste Container	On-Call		\$ 197.55	\$ 28.80	
25	Twin Towers West (Temp Move in/Move out)	Housing		18 St	Bob Eastom	30 CU YD	Waste Container	On-Call		\$ 197.55	\$ 28.80	
26	Twin Towers West (Temp Move in/Move out)	Housing		18 St	Bob Eastom	30 CU YD	Waste Container	On-Call		\$ 197.55	\$ 28.80	
27	Twin Towers East (Temp Move in/Move out)	Housing		19 St	Bob Eastom	30 CU YD	Waste Container	On-Call		\$ 197.55	\$ 28.80	
28	Twin Towers East (Temp Move in/Move out)	Housing		19 St	Bob Eastom	30 CU YD	Waste Container	On-Call		\$ 197.55	\$ 28.80	
29	Fairfield Landing	Housing/Fairfield Landing	18-148907	1140 14th Street	Tracey Eggleston	8 CU YD	Waste Container	6	\$ 544.80			
30	North South Dorms #6 (PKR)	Housing	18-148875	18th St & 5th Ave	Russell Blankenship	40 CU YD	Waste Compactor	On-Call		\$ 164.62	\$ 28.80	
31	Holderby Hall #4 (PKR)	Housing	18-148876	17th St & 4th Ave	Bob Eastom	40 CU YD	Waste Compactor	On-Call		\$ 164.62	\$ 28.80	
32	Holderby Hall Recycle (Occ)	Housing	18-148901	19th St & 5th Ave	Bob Eastom	8 CU YD	Recycle Container	2	\$ 184.00			
33	Northside Towers (PKR)	Housing	18-148883	18th St & 5th Ave	Bob Eastom	6 CU YD	Front Load Compactor	6	\$ 1,176.00			
34	Mid Ohio Valley Center - Point Pleasant	Physical Plant	18-148909	Point Pleasant	Denise Wiley	6 CU YD	Waste Container	1	\$ 116.74			
44	Brad Smith College of Business	Physical Plant		1425 4th Ave	Paul Carrico	8 CU YD	Front Load Container	1	\$ 106.00			
Misc Items												
35	MSW Disposal (General Trash)	MISC			Bob Eastom	-	Disposal	On-Call			\$ 28.80	
36	15 YD Container	MISC			Bob Eastom	15 CU YD	Waste Container	On-Call	\$ 197.22			
37	30 YD Container	MISC			Bob Eastom	30 CU YD	Waste Container	On-Call	\$ 197.55		\$ 28.80	
38	Extra Pick Up Charge	MISC			Bob Eastom	-	Freight	On-Call		\$ 25.00		
Recycle and E Waste												
39	Harless Hall Recycle Container	Harless Hall		1696 6th Ave	Amy White-Parsons	8 CU YD	Recycle Container	2	\$ 184.00			
40	Transportation to Recycling Facility	Environmental		As directed	Amy White-Parsons	Per Load/Box Truck	Freight	On-Call	\$ 650.00			
42	Energy Surcharge	Environmental		As directed	Amy White-Parsons	Pre Pound/LB.	Surcharge	On-Call	\$ 1.00			
43	E-Waste	Environmental		As directed	Amy White-Parsons	Invoice	Ink Cartridges	On-Call	10%			
Medical Services Locations												
41	School of Pharmacy	SOP		1518 Charleston Ave	Christy Chaffins	8 CU YD	Waste Container	1	\$ 106.00			



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/29/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McGriff Insurance Services, LLC 3400 Overton Park Drive SE Suite 300 Atlanta, GA 30339	CONTACT NAME: Linda Crocker		
	PHONE (A/C, No, Ext): 404 497-7500	FAX (A/C, No):	
	E-MAIL ADDRESS: Linda.Crocker@mcgriff.com		
INSURED Rumpke of Ohio, Inc. 3990 Generation Drive Cincinnati, OH 45251	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A :Lexington Insurance Company		19437
	INSURER B :National Union Fire Insurance Company of Pittsburgh, PA		19445
	INSURER C :AIU Insurance Company		19399
	INSURER D :ACE Property and Casualty Insurance Company		20699
	INSURER E :Everest Indemnity Insurance Company		10851
	INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** Z7XM8TFM **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR (NSD) WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:		011170499 011170500	12/31/2023	12/31/2024	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COM/OP AGG \$ 5,000,000 SIR \$ 500,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		4805391 XC4BF00003-211	12/31/2023	12/31/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Excess Auto Liability \$ 4,000,000
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		XEUG72557738 003 Auto Excess Liability retention: 1st \$5,000,000 of Umbrella	12/31/2023	12/31/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N/A	1310371 (OH) 013755746 (IN,KY, MO, TN, TX, VA) \$500,000 SIR applies to XS OH	12/31/2023	12/31/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
						\$ \$ \$ \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: WASTE REMOVAL AND RECYCLING SERVICES

MARSHALL UNIVERSITY IS/ARE INCLUDED AS AN ADDITIONAL INSURED WITH RESPECT TO GENERAL AND AUTO LIABILITY WHERE REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER MARSHALL UNIVERSITY Office of Purchasing One John Marshall Drive Huntington, WV 25755	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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1 of 1 | [View All](#) Some of the values entered as Search Criteria for UI secured field ...




Vendor/Customer

[Menu](#)

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ 000000174203	RUMPKE		Active	Inactive	
000000174204	RUMPKE OF OHIO INC		Active	Inactive	

From 1 to 2 of 2 First Prev Next Last [Attachments](#)Save [Undo](#) Delete Insert [Copy](#) Paste [Search](#)  

▼ General Info

Vendor/Customer :	000000174203	Restrict Use by Department :	
Legal Name :	RUMPKE	Miscellaneous Account :	
Alias/DBA :		Internal Account :	
Vendor Active Status :	<input checked="" type="radio"/> Active 	Third Party Only :	
Vendor Approval Status :	Complete	Third Party Vendor :	
Customer Active Status :	<input checked="" type="radio"/> Inactive 	Third Party Customer :	
Customer Approval Status :	Incomplete	Inventory Customer :	
Location Name :		Healthcare Provider :	
First Name :		Never Archive :	
Middle Name :		Restrict VSS Access :	<input checked="" type="radio"/> No 
Last Name :		Discontinue - No New Business :	
Company Name :	RUMPKE	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 :	
		W-8 Received :	
		W-8 Received Date :	
		Accepts Credit Cards :	
		Active From :	11/17/2008 
		Active To :	
		Last Usage Date :	06/02/2016
		Department :	
		Unit :	

▶ Headquarters

▶ Organization

▶ Disbursement Options

▶ Prenote/EFT

▶ Remittance Advice

[▶ Vendor Terms](#)[▶ Accounts Receivable](#)[▶ eMALL](#)[▶ Location Information](#)[▶ Fee and Vendor Compliance Holds](#)

Fee Exempt :

Registration Application Date : 06/03/2015



Registration Effective Date : 06/03/2015

Registration Expiration Date : 06/02/2016

Pre-Registration Code :

Tax Clearance :

Unemployment Insurance :

Worker's Compensation :

Secretary of State Registration :

Federal Debarred :

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