Purchase Order # Marshall University Office of Purchasing MU20EVENTPER **Change Request** One John Marshall Drive Huntington, WV 25755-4100 FY P.O. Date Buyer Date Account Contract 06/06/2024 8/1/2019 25 LL Various MU20EVENTPER **Document Action Document** Error in Total Amount Cancellation Requisition (Cancellation only) Change of Account ✓ Increase/Decrease Regular Purchase Order Change of Vendor Name/Address Unused Balance Contract Purchase Order Other Freight Open End Contract Purchase Renewal Agreement Extension Error Vendor Code 952832166 Vendor Name, Address, Phone #, etc. **BOG Unit Name & Address** Marshall University **Contemporary Services Corporation** Office of Purchasing 17101 Superior St. One John Marshall Drive Northridge, CA 91325 Huntington, WV 25755-4100 FEIN#952832166 Ph# 818-885-5150 Fax Description of Change Unit Price **Extended Price** Item# Quantity Change Order # 4 To extend contract MU20EVENTPER all in accordance with the terms, conditions, and specifications contained in the original contract and all authorized change orders. Sport Event Non-Personnel Services Effective Date(s): August 1, 2024 to July 31, 2025 Renewals remaining: 0 (Emergency Extension) Vendor Contact: Mark Glaser mglaser@csc-usa.com Previous Total Reason for Change: 1. To issue an emergency extension to allow time to rebid and Open-End award a new contract sport event non-personnel services. Increase 2. To increase the contract pricing.

Approved:	Michelle M. Realer	06/11/2024
	Authorized Signature	Date
	N/A	
	Attorney General if required	Date

Decrease

New Total

Open-End



Contemporary Services Corporation

March 28, 2024

Leeann Lemon, M.S.
Contract Specialist
Office of Purchasing
Marshall University
One John Marshall drive
Old Main 125
Huntington, WV 25755

Re: Contract Extension MUEVENTPER

Ms Lemon

We have received and accept the 1 year extension of our Contract for Event Services, MUEVENTPER. Due to the continued increase of Labor and Operating Expenses, we respectfully request an increase of rates to the following:

Period 8/1/2024 - 7/31/2025

Position	Billing Rate Hour
Event Staff	\$20.57
Supervisor	\$23.21
Manager	\$32.43

This increase will allow us to provide a competitive pay rate to the staff, retain staff and continue to deliver our quality service.

We appreciate the partnership and thank you for the continued support.

Respectfully

Mark Glaser

Executive Vice President, Operations

303.808.5987

mglaser@csc-usa.com

17101 SUPERIOR STREET - NORTHRIDGE, CALIFORNIA 91325 -P 818.885.5150 - F 818.885.0609



Office of Purchasing

Emergency Extension/Renewal Letter

March 15, 2024

VIA ELECTRONIC MAIL ONLY: mglaser@csc-usa.com

Mr. Mark Glaser Contemporary Services Corporation 17101 Superior Street Northridge, CA91325

Re: Emergency Extension/Contract Renewal for MU20EVENTPER

Dear Mr. Glaser,

The above referenced contract expires on <u>July 31, 2024.</u> There is a provision for an extension/renewal upon written mutual agreement of the parties.

Please annotate on the bottom of this letter, with your signature and date, if you agree to an emergency extension/renewal of the contract **MU20EVENTPER**, effective <u>August 1, 2024</u>, through <u>July 31, 2025</u>, under the same terms and conditions as the original contract including all approved change orders.

Please return the executed letter via email at your earliest convenience.

If you have any questions, please feel free to contact me at lemonl@marshall.edu.

if you have any questions, please feel free to ed	mact me at temoniamaisnamedu.
Very truly yours,	
Leeann Lemon	
Leeann Lemon	
Contract Specialist	
I agree to the current <i>Contemporary Services C</i> year period under the same terms and condition	Corporation/MU20EVENTPER, for an additional one (1) as as the original contract.
No	
YesNo Yes, subject to the following changes	indicated below or in the attached letter.
Mark Glaser Signature	March 27, 2024
Signature /	Date

Created: 12/01/2020

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 exceed 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: Contemporary Services Corporation
Authorized Signature:
State of Colorado
County of Arapahoe to-wit:
Taken, subscribed, and sworn to before me this 28 day of march, 2021.
My Commission expires
AFFIX SEAL HEREJUSTIN B NAILLIEUX NOTARY PUBLIC LISTURE WILLIEUX

AL HEREJUSTIN B NAILLIEUX
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20224012920
MY COMMISSION EXPIRES 03/31/2026

Purchasing Affidavit (Revised 01/19/2018)

<u>Menu</u>

	Vendor/Customer	Legal Name			Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ 000000232350 CONTEMPORARY SERVICES CORP Active Inactive								
Fr	om 1 to 1 of 1 First	Prev Next Las	t <u>Attachr</u>	<u>nents</u>				
Sa	ave <u>Undo</u> Delete Ins	ert <u>Copy</u> Paste	Search	# №				
	▼ General Info —							
	Vendor/Cust	omer : 000000	232350		Restrict l	Jse by Department :		
	Legal I	Name : CONTE	MPORARY	SERVICE	Misc	ellaneous Account :	_	
		/DBA :				Internal Account :		
	Vendor Active S		~			Third Party Only:		
	Vendor Approval S					Third Party Vendor:		
	Customer Active S					rd Party Customer : eventory Customer :		
C	ustomer Approval S	tatus : Incomp	lete			ealthcare Provider :		
	Location I	Name :			•	Never Archive :	_	
		Name :			Re	estrict VSS Access :	No 💙	
	Middle I					No New Business :		
		Name :			Pre	ent MA Reference :		
		Name : CONTE	MPORARY	SERVICE		PunchOut Enabled :		
	Previous I				Re-	PunchOut Enabled :		
	Previous S				Electro	nic Order Enabled :		
	Previous	-				W-9 Received :	_	
	Previous State/Province :			,	W-9 Received Date :			
	Previous Co	untry :			,	W-8 Received :		
						W-8 Received Date :		
					AC	cepts Credit Cards :		
						Active From :		
						Last Usage Date :	05/04/0004	
						Department :	05/31/2024	
						Unit :	1	
						Onit .	2	
	► ► Headquarters							
	▶ Organization ─							
	▶ Disbursement	Options —						
	h.p., 4 7							
	▶ Prenote/EFT							
	▶ Remittance Advice							
	▶ Vendor Terms							
	F VEHICUI TETTIS							
▶ Accounts Receivable								
	▶ eMALL							
_	▶ Location Information							
	P Location information							

Free and vendor Compliance noids				
Fee Exempt :	Tax Clearance :			
Registration Application Date : 08/01/2014	Unemployment Insurance :			
Registration Effective Date : 08/01/2014	Worker's Compensation :			
Registration Expiration Date : 08/01/2015	Secretary of State Registration :			
Pre-Registration Code :	Federal Debarred :			
▶ Executive Compensation				
- Executive compensation				
► Additional Information				
F Additional information				
→ Travel				
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► Change Management				
<u>Top</u>				
CREATE DOCUMENT> Create New Record Modify Existing	Record			
UPDATE> Headquarters Add 1099 Information Enti	ry Add 1042-S Reporting Information Entry			
Vendor Business Types By Commodity				
SEARCH BY> <u>Master Contacts</u> <u>Master Addresses</u>	<u>Vendor Commodity</u> <u>Vendor Addresses</u>	Vendor Business Types		
<u>Vendor Service Areas</u> <u>VCM Query</u> <u>Historical V</u>	<u>/endor Information</u> <u>Vendor Notes</u>			
Vendor Transaction History				
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