## **Purchase** Order # Marshall University Office of Purchasing MU21CHILLERS **Change Request** One John Marshall Drive Huntington, WV 25755-4100 FY P.O. Date Buyer Date Account Contract 08/09/2024 09/01/2020 25 LL MU21CHILLERS **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 20-8844160 Vendor Name, Address, Phone #, etc. **BOG Unit Name & Address** Marshall University NITRO CONSTRUCTION SERVICES, INC. Office of Purchasing 4300 1ST AVENUE One John Marshall Drive NITRO, WV 25143 Huntington, WV 25755-4100 Ph# 304-204-1500 Fax FEIN#20-8844160 Description of Change Unit Price **Extended Price** Item# Quantity Change Order # 6 Chiller Maintenance Services To make the following change in accordance with the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders. 1. Renew Contract Effective Date(s): September 1, 2024 to August 31, 2025 Renewal 4 of 4 Renewals Remaining: 0 Vendor Contact: Chad McLaughlin, cmclaughlin@nitrocs.com Previous Total OPEN-END Reason for Change: Contract Renewal

Approved:	Michelle Dheeler,	August 12, 2024
	Authorized Signature	Date
	N/A	
	Attorney General if required	Date

Increase

Decrease

New Total

OPEN-END



Office of Purchasing

Renewal Letter

Created: 12/01/2020

July 22, 2024

## VIA EMAIL: cmclaughlin@nitrocs.com and cgriffith@nitrocs.com

Nitro Construction Services, Inc. 4300 1<sup>st</sup> Avenue Nitro, WV 25143

Re: Contract Renewal for MU21CHILLERS

Dear Mr. McLaughlin and Ms. Griffith,

The above referenced contract expires on <u>August 31, 2024.</u> There is a provision for 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 renew contract, <u>MU21CHILLERS</u> effective <u>September 1, 2024</u>, through <u>August 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 call me at 304-696-3056.

Sincerely,

Leeann Lemon
Contract Specialist

I agree to the current MU21CHILLERS for an additional one (1) year period under the same terms and conditions as the original contract.

Yes \_\_\_\_\_ No

\_\_\_\_Yes, subject to the following changes indicated below or in the attached letter.

Out Manyhlin 7/30/2024
Signature Date

			Original Contract	Change Order 2	Change Order 2
Description	MOD	QTY	JOM QTY Pricing	Increase	Pricing
Smith Hall/Chiller Mainteneance	QTR	7	4 \$ 3,987.00 \$ 318.96	\$ 318.96	\$ 4,305.96
Drinko Library/Chiller Maintenance	QTR	7	4 \$ 2,658.00   \$ 212.64	\$ 212.64	\$ 2,870.64
Science Hall/Chiller Maintenance	QTR	7	4 \$ 5,184.00   \$ 414.72	\$ 414.72	\$ 5,598.72
Biotech Building/Chiller Maintenance	QTR	7	4   \$ 4,125.00   \$ 330.00	\$ 330.00	\$ 4,455.00
Applied Engineering (WAEC) Chiller Maitenance	QTR	7	4 \$ 2,858.00   \$ 228.64	\$ 228.64	\$ 3,086.64
Fine Arts/Chiller Maintenance	QTR	4	4 \$ 2,500.00   \$ 200.00	\$ 200.00	\$ 2,700.00

<sup>\*</sup> Above pricing is a breakdown of each unit/location per quarter.

Menu

Vendor/Customer	Legal Name	Alias/DBA Vendor Active S	Status Customer Active Status	Previous Name						
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Vendor Active Status		Third Party Only :								
Vendor Approval Status		Third Party Vendor :								
Customer Active Status		Third Party Customer :								
Customer Approval Status		Inventory Customer :								
Location Name	·	Healthcare Provider : Never Archive :	_							
First Name	:	Restrict VSS Access :								
Middle Name		Discontinue - No New Business :								
Last Name		Prevent MA Reference :								
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Previous City		Electronic Order Enabled : W-9 Received :	_							
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