Purchase Order# Marshall University Office of Purchasing MU22ELECTRIC **Change Request** One John Marshall Drive Huntington, WV 25755-4100 FY P.O. Date Buyer Date Account Contract 07/11/2022 25 LL 01/29/2025 Varies MU22ELECTRIC **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 550760019 Vendor Name, Address, Phone #, etc. **BOG Unit Name & Address** Marshall University Dixon Electric Systems & Contracting Inc Office of Purchasing 3352 Norwood Rd One John Marshall Drive Huntington, WV 25705 Huntington, WV 25755-4100 Ph# 304-532-2712 Fax joy@dixonelectrical.com FEIN#550760019 Description of Change Unit Price **Extended Price** Item# Quantity Change Order # 4 **Electrical Contractor Services** To amend the contract all in accordance with the same terms and conditions, and specifications contained in the original contract and all authorized change orders. 1. To add and include as part of this contract, 2% B&O tax per Code 10 on the City of Huntington Business and Occupation Tax Return form. Renewal Effective Date: 07/01/2024 - 06/30/2025 Renewal two (2) of four (4) Renewals Remaining: two (2) one-year renewals Vendor contact: Joy Mayenchein, joy@dixonelectrical.com, 304-523-2712

Reason for Change: 1. To add and include as part of this contract, 2% B&O tax per

Return form.

Code 10 on the City of Huntington Business and Occupation Tax

Approved:	Michelle M. Rooler	2.10.2025
	Authorized Signature	Date
	N/A	
	Attorney General if required	Date

Previous Total

Increase

Decrease

New Total

Open-End

Open-End



MU22ELECTRIC co4 Page 2 City of Huntington Finance Division P.O. Box 1659 | Huntington, WV 25717 (304) 696-5540, option 4 finance@huntingtonwv.gov

<u>Busines</u>	s and Occupation Tax Return					
Location	of Business:	Filing Period Dates:				
Name of	Business:					
Business	Name and Mailing Address:		Due Date:			
			Account #:			
			Account Renewal #:			
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Code	Business Classifications	Gross Sales Amount		Tax Rate Multiplier	Tax Due	
1	Value of Production of Natural Resources (1%)			.01	\$	
2	Natural Gas in Excess of \$5,000.00 (1%)			.01		
3	Limestone or Sandstone Quarried or Mined (0.80%)			.008		
4	Manufacturers (0%)			.00		
5	Retailers, Restaurants, and Others (0%)			.00		
6	Wholesalers (0.15%)			.0015		
7	Electric Power Companies (sales and demand charges domestic purposes); Water Companies (4%)			.04		
8	Electric Power Companies (all other sales and demand charges); Natural Gas Companies (3%)			.03		
9	All Other Public Utilities (2%)			.02		
10	Contractors (total labor and materials) (2%) Complete Schedule C on reverse side			.02		
11	Amusement (0.5%)			.005		
12	Service and All Other Business (0.5%)			.005		
13	Rents and Royalties (1%) Complete Schedule A on reverse side			.01		
14	Small Loans and Industrial Loan Business (1%)			.01		

INTEREST: For late filing, multiply 8% per annum from due date until return paid.

Banking and Other Financial Businesses (1%)

15

PENALTIES: For late filing, ADD 5% of Tax Due ONE MONTH after quarter ending dates, plus 1.5% for each succeeding month or fraction thereof, not to exceed a maximum of 25%. **Total Tax Due and Payable**

I declare under penalties of perjury, that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief, is a true, correct, and complete return.

.01

\$

Business and Occupation (B&O) Tax Due

Tax Preparer Information						
EIN:	Phone Number:	Email Address:				
Name:	Signature:		Date:			

SCHEDULE A – RENTAL PROPERTY (Attach an additional sheet if necessary.)						
Property Address	No. of Units		t Type: /Residential	Gross Rent		
		☐ Commercial	Residential			
		☐ Commercial	Residential			
		☐ Commercial	Residential			
		☐ Commercial	Residential			
	\$					
_	Carry total to Gross Sales Amount					

Carry total to Gross Sales Amount (Code 13) on front of return

SCHEDULE C — CONTRACTING BUSINESS (Attach an additional sheet if necessary.)							
Project Name	Gross Income						
	\$						

Carry total to Gross Sales Amount (Code 10) on front of return

INSTRUCTIONS

- 1. Identify your Business Classification(s) and rate(s) from the table in front of the return.
- 2. Determine your total gross sales for each classification and enter it in the appropriate box.
 - A. Gross sales are the total revenue received before any deductions or allowances.
 - B. Gross sales should not include Federal or State Excise and Sales Taxes.
- 3. Calculate your taxes: multiply gross sales by the rate. (e.g., \$10,000 in service gross sales times by the rate multiplier of .005 (.5%) equals a B&O tax due of \$50.00).
- 4. Avoid delinquent notices and tax assessments; indicate on the return if no sales were made in the filing period and submit by the due date.
- 5. Signature and all preparer information must be completed on the first page.
- 6. If your name and/or address on the form is wrong, mark it and write the correct information.
- 7. Returns are due 30 days after each quarter (Q1: Jan-Mar, Q2: Apr-Jun, Q3: Jul-Sep, and Q4: Oct-Dec).
- 8. Interest and penalties will apply after the due date.
- 9. Submit your return:
 - In-person at City Hall in Room 103, 800 5th Avenue, Huntington, WV 25701, and pay via cash, check, Visa, Discover or MasterCard. Please note that an additional 3.75% (minimum of \$2.50) service fee will be applied to all credit card transactions.
 - By mail to City of Huntington B&O Tax PO Box 1659, Huntington, WV 25717, and pay via check. Please
 make checks payable to the "City of Huntington." Credit card payments will not be accepted through
 mail.
 - Online email your return to finance@huntingtonwv.gov. Once your return has been processed, you will receive an email stating you can submit payment online at cityofhuntington.com via e-check (additional \$1.95 processing fee) or Visa, Discover, or MasterCard (additional 3.75% service fee, minimum of \$2.50 per transaction).
- 10. For questions, call (304) 696-5540 (extension 4) or email finance@huntingtonwv.gov. Our office is open Monday through Friday from 8:00 a.m. to 4:00 p.m., except for holidays.



ELECTRICAL SYSTEMS & CONTRACTING, INC.

964 Norwood Road • Huntington, WV 25705 • Phone: (304) 523-2712 • Fax: (304) 523-2713

June 7, 2024

Marshall University Attn: Assistant Director of Purchasing 1 John Marshall Drive Huntington, WV 25755

RE: MU Electrical Maintenance Agreement Renewal (MU22ELECTRIC)

To Whom It May Concern,

We received your notice regarding the renewal of our MU Maintenance Agreement set to expire on June 30, 2024. We would like to negotiate new rates since our union benefits increased by 4.7%.

We request our rates to be the following:

Normal Business Hours:	Old Rates	New Proposed Rates
Electrical Journeyman	\$76.95	\$80.57
Electrical Apprentice	\$69.55	\$72.82
Outside Normal Business Hours:		
Electrical Journeyman	\$92.34	\$96.68
Electrical Apprentice	\$83.47	\$87.39
Overtime Hours:		
Electrical Journeyman	\$115.43	\$120.86
Electrical Apprentice	\$104.33	\$109.23
Material Markup	5%	5% (Remains the same)
Call During Reg. Work Hrs Trip Charges (Per Trip)	\$75.00	\$75.00
Call Outside Reg. Work Hrs Trip Charges (Per Trip)	\$95.00	\$95.00

This is a 4.7% increase over last year's rate which we feel is justifiable. We look forward in continuing to work with you.

Respectfully, Matthew Simms Vice President

Vendor Transaction History

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