

Purchase Change Request



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

Order #
MU22SPORTCLEAN

FY 2025	Buyer LL	Date 08/09/2024	Account Various	P.O. Date 9/9/2021	Contract MU22SPORTCLEAN
------------	-------------	--------------------	--------------------	-----------------------	----------------------------

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 <input type="checkbox"/> Cancellation <input type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input checked="" 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 type="checkbox"/> Other
--	---	--

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">Change Order # <u>7</u></p> <p align="center">SPORTS STADIUM CLEANING SERVICE CONTRACT</p> <p>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.</p> <p>1. Renew Contract</p> <p>Effective Date(s): September 11, 2024 to September 10, 2025 Renewal 3 of 4 Renewals Remaining: 1</p> <p>Vendor Contact: Brian Moore, brianmoore@candoclean.com</p>		

Reason for Change: Contract renewal	Previous Total	\$ Open-End
	Increase	\$ _____
	Decrease	\$ _____
	New Total	\$ Open-End

Approved: Michelle N. Wheeler August 12, 2024
Authorized Signature Date

N/A
Attorney General **if** required Date

Office of Purchasing

Renewal Letter

July 22, 2024

VIA EMAIL: brianmoore@candoclean.com

Mr. Brian Moore
Can Do Enterprises LLC
172 Boring Chapel Road
Johnson City, TN 37615

Re: Contract Renewal for MU22SPORTSCLEAN

Dear Mr. Moore,

The above referenced contract expires on September 10, 2024. 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, MU22SPORTSCLEAN effective September 11, 2024, through September 10, 2025, 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

Leeann Lemon
Contract Specialist

I agree to the current MU22SPORTSCLEAN 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.

BL

Signature

8/9/24

Date

Purchasing Continuation Sheet

BOG 36

Page#
2

P.O. #
MU22SPORTCLEAN

Vendor: **Can Do Enterprises LLC**

Organization Name

			Description		
--	--	--	-------------	--	--

PRICING PAGE

Item #	Item Description	Unit of Measure	Est. Games	Unit Price	Total Yearly Cost
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

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ VC0000106966	CAN DO ENTERPRISES LLC		Active	Inactive	

From 1 to 1 of 1 First Prev Next Last [Attachments](#)

Save [Undo](#) Delete Insert [Copy](#) Paste [Search](#)

▼ **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 : <input type="text"/>	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 : <input type="text"/>	Healthcare Provider : <input type="checkbox"/>
First Name : <input type="text"/>	Never Archive : <input type="checkbox"/>
Middle Name : <input type="text"/>	Restrict VSS Access : No ▼
Last Name : <input type="text"/>	Discontinue - No New Business : <input type="checkbox"/>
Company Name : CAN DO ENTERPRISES LLC	Prevent MA Reference : <input type="checkbox"/>
Previous Name : <input type="text"/>	PunchOut Enabled : <input type="checkbox"/>
Previous Street : <input type="text"/>	Re-PunchOut Enabled : <input type="checkbox"/>
Previous City : <input type="text"/>	Electronic Order Enabled : <input type="checkbox"/>
Previous State/Province : <input type="text"/>	W-9 Received : <input checked="" type="checkbox"/>
Previous Country : <input type="text"/>	W-9 Received Date : 10/20/2021 <input type="text"/>
	W-8 Received : <input type="checkbox"/>
	W-8 Received Date : <input type="text"/>
	Accepts Credit Cards : <input type="checkbox"/>
	Active From : 10/20/2021 <input type="text"/>
	Active To : <input type="text"/>
	Last Usage Date : 07/26/2024 <input type="text"/>
	Department : <input type="text"/>
	Unit : <input type="text"/>

▶ 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 : <input type="checkbox"/>
Registration Application Date : 11/27/2023 <input type="text"/>	Unemployment Insurance : <input type="checkbox"/>
Registration Effective Date : 11/27/2023 <input type="text"/>	Worker's Compensation : <input type="checkbox"/>
Registration Expiration Date : 11/27/2024 <input type="text"/>	Secretary of State Registration : <input type="checkbox"/>
Pre-Registration Code : <input type="text"/>	Federal Debarred : <input type="checkbox"/>

▶ Executive Compensation

▶ Additional Information

▶ Travel

▶ Change Management

[Top](#)
CREATE DOCUMENT> [Create New Record](#) [Modify Existing Record](#)

UPDATE> [Headquarters](#) [Add 1099 Information Entry](#) [Add 1042-S Reporting Information Entry](#) [Vendor Business Types By Commodity](#)

SEARCH BY> [Master Contacts](#) [Master Addresses](#) [Vendor Commodity](#) [Vendor Addresses](#) [Vendor Business Types](#) [Vendor Service Areas](#) [VCM Query](#)
[Historical Vendor Information](#) [Vendor Notes](#)
[Vendor Transaction History](#)