## **Purchase** Order # Marshall University Office of Purchasing MU22SPORTCLEAN **Change Request** One John Marshall Drive Huntington, WV 25755-4100 FY P.O. Date Buyer Date Account Contract 25 LL 12/13/2024 Various 9/9/2021 MU22SPORTCLEAN **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 113744026 Vendor Name, Address, Phone #, etc. BOG Unit Name & Address Marshall University Can Do Enterprises LLC Office of Purchasing 172 Boring Chapel Road One John Marshall Drive Johnson City, TN 37615 Huntington, WV 25755-4100 Ph# 423-213-9064 Fax FEIN#113744026 Description of Change Unit Price **Extended Price** Item# Quantity Change Order # 8 SPORTS STADIUM CLEANING SERVICE CONTRACT 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. To add additional cleaning services for Women's Basketball, Hartley Club, Soccer, Soccer Building, Softball, Softball Farley Building, Baseball, Baseball In game Services, Baseball Lawrence Clubhouse, Baseball/Softball Visiting Locker Rooms and Officials' area, Baseball Preseason Clean, Volleyball, and Outside Events as more fully described on Page 2. Effective Date(s): September 11, 2024 to September 10, 2025 Renewal 3 of 4 Renewals Remaining: 1 Vendor Contact: Brian Moore, brianmoore@candoclean.com Previous Total Open-End Reason for Change: 1. To add additional cleaning services for Women's Basketball, Hartley Club, Soccer, Soccer Building, Softball, Softball Farley Increase Building, Baseball, Baseball In game Services, Baseball

Lawrence Clubhouse, Baseball/Softball Visiting Locker Rooms

and Officials' area, Baseball Preseason Clean, Volleyball, and

Outside Events as more fully described on Page 2.

Approved: 12/17/2024

Authorized Signature Date

N/A

Attorney General if required Date

Decrease

New Total

Open-End



<u>Women's Basketball:</u> Same scope as MBB other than the Hartley Club will only be cleaned upon request at an additional fee.

<u>Soccer</u>: Clean seating areas and grass strips, empty cans on field and reline, clean concourse and empty cans and reline, clean restrooms.

<u>Soccer building:</u> clean locker rooms, restrooms, showers, coaches' offices and team areas.

<u>Softball:</u> Clean seating area, press box, concourse, empty cans and reline, clean dugouts, locker rooms, players areas and offices.

<u>Softball Farly Building:</u> Empty trash, clean coaches, offices, team areas, and restrooms. Empty trash in the hitting area only.

<u>Baseball:</u> Clean seating area, right field picnic area, left field VIP area, restrooms, Press box and suites, concourse and dugouts.

<u>Baseball Lawrence Clubhouse:</u> Clean offices, locker rooms, restrooms, and parking lot

<u>Baseball/Softball:</u> Visting team locker room, restrooms, showers and official's room.

<u>Baseball Preseason Clean:</u> clean restrooms, press box and suites, spot clean concourses, spot clean seating area. No pressure washing included.

**Volleyball:** Same scope as WBB

Outside Events: Will be priced individually upon request.

## **Pricing:**

Women's Basketball: \$1500 per game

Hartley Club: \$100 per requested service

Soccer: \$500 per match

Soccer Building: \$250 per requested service

Softball: \$500 per game

Softball Farley Building: \$250 per requested service

Baseball: \$1500 per game

Baseball In game services: \$35 per hour per attendant

**Baseball Lawence Clubhouse: \$500 per requested service** 

Baseball/Softball Visting LR and officials' area: \$200 per requested service

Baseball preseason clean: \$3000

Volleyball: \$1000 per match

**Outside Events: Priced individually** 

Any other services may be discussed on a case by case basis

**Purchasing Continuation Sheet** 

<b>BOG 36</b>	Page#	P.O. #		
	2	MU22SPORTCLEAN		
Organization Name				

Vendor:	Can	Dο	Enter	orises	П	C
	Jan	-				. ~

Description

## **PRICING PAGE**

Item # Item Description		Item Description	Unit of Measure Est. Game		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 Transaction History

						<u>Menu</u>
Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Statu	Previous Name	$\Box$
	N DO ENTERPRISES LLC		Active	Inactive		
From 1 to 1 of 1 First Pre			7.0			
Save Undo Delete Insert	<u>Copy</u> Paste <u>Search</u> ◀	F 16.				
	<u></u>					
▼ General Info						
	er: VC0000106966		estrict Use by Departme			
Legai Nan Ajias/DE	ne : CAN DO ENTERPRISE	ES LLC	Miscellaneous Accoเ Internal Accoเ			
Vendor Active Statu			Third Party Or			
Vendor Approval Statu			Third Party Vend			
Customer Active Statu			Third Party Custom			
Customer Approval Statu			Inventory Custom			
Location Nan	ne :		Healthcare Provid Never Archi			
First Nan			Restrict VSS Acce			
Middle Nan		Disco	ontinue - No New Busine	ss:		
Last Nan	ie : CAN DO ENTERPRISI	-0110	Prevent MA Referen			
Previous Nan		ES LLU	PunchOut Enabl			
Previous Stre			Re-PunchOut Enabl Electronic Order Enabl	_		
Previous Ci	ty:		W-9 Receiv			
Previous State/Province	ce:		W-9 Received Da			
Previous Count			W-8 Receiv			
			W-8 Received Da	<u> </u>		
			Accepts Credit Car		_	
			Active	ate: 12/12/2024		
			Departme			
				ent:		
				120		
▶ Headquarters —						
▶ Organization						
h Dishaassaas 0	· · · · · ·					
Disbursement Op	tions					
▶ Prenote/EFT						
Remittance Advic	e					
Vendor Terms ─						
► Accounts Receiva	Accounts Receivable					
▶ eMALL						
├── ▶ Location Informat	ion					
Fee and Vendor C	ompliance Holds					
	empt :		Tax Clear	ance :		
Registration Application	_ : =		Unemployment Insur			
Registration Effective			Worker's Compensa			
Registration Expiration  Pre-Registration (		Se	cretary of State Registra Federal Deba			
▶ Executive Compensation						
▶ Additional Information						
Travel ──						
── ▶ Change Managem	ent					
Τορ						
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						
<del></del>	Contacts Master Addr				ndor Business Type	<del></del>
Historical Vendor Inform			V.	.2.7.2.3.7.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3		