

Purchase Change Request



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

Order #
MU23WASTE

FY 25	Buyer LL	Date 08/08/24	Account VARIES	P.O. Date 10/01/2022	Contract MU23WASTE
----------	-------------	------------------	-------------------	-------------------------	-----------------------

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. Rumpke of Ohio, Inc. 3990 Generation Drive Cincinnati, Ohio 45251 Ph# 800-828-8171	Vendor Code 311617611 FEIN# 31-1617611	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
--	--	--

Item#	Quantity	Description of Change	Unit Price	Extended Price
		Change Order # 10 NON-HAZARDOUS WASTE REMOVAL AND RECYCLING SERVICES To make the following changes in accordance with the same terms and conditions, prices, and specifications contained in the original contract and all authorized change orders. 1. Renew contract for one year Effective Date(s): October 1, 2024 to September 30, 2025 Renewal: Two (2) of Four (4) Renewals Remaining: Two (2) one-year renewals Vendor Contact: Nick Rupert, nick.rupert@rumpke.com		

Reason for Change: Renew contract	Previous Total	\$	Open-end
	Increase	\$	-
	Decrease	\$	-
	New Total	\$	Open-end

Approved: Michelle Wheeler 8/15/24
 Authorized Signature Date

n/a
 Attorney General if required Date



Office of Purchasing

Renewal Letter

July 22, 2024

VIA EMAIL: nick.rupert@rumpke.com

Mr. Nick Rupert
Rumpke of Ohio, Inc.
3990 Generation Drive
Cincinnati, Ohio 45251

Re: Contract Renewal for MU23WASTE

Dear Mr. Rupert,

The above referenced contract expires on September 30, 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, MU23WASTE effective October 1, 2024, through September 30, 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 MU23WASTE 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.

William J. Rumpke Jr.
Signature William J. Rumpke Jr., President

7/23/24
Date

ITEM #	SITE NAME	DEPARTMENT NAME	Rumpke Account #	ADDRESS	CONTACT NAME	CONTAINER SIZE	CONTAINER TYPE	SERVICE FREQUENCY	RATE/PER MONTH	RATE/PER HAUL	DISPOSAL RATE/PER TON	RENT/PER MONTH
PHYSICAL PLANT												
1	Morrow Library	Physical Plant	18-148869	16 St & 3rd Ave	Denise Wiley	40 CU YD	Waste Compactor	On-Call		\$ 164.62	\$ 28.80	\$ 318.23
2	Joan C. Edwards	Physical Plant	18-148890	17th St & 6th Ave	Denise Wiley	8 CU YD	Waste Container	5	\$ 454.00	\$ -	\$ -	\$ -
3	Biotech Center	Physical Plant	18-148891	3rd Ave	Denise Wiley	8 CU YD	Waste Container	5	\$ 454.00	\$ -	\$ -	\$ -
4	Engineering Bldg.	Physical Plant	18-148894	3rd Ave	Denise Wiley	8 CU YD	Waste Container	5	\$ 454.00	\$ -	\$ -	\$ -
5	Dewco - Print Shop	Physical Plant	18-148897	2221 5th Ave	Denise Wiley	8 CU YD	Waste Container	1	\$ 106.00	\$ -	\$ -	\$ -
6	Dewco - PhysPlant	Physical Plant	18-148925	2221 5th Ave	Denise Wiley	30 CU YD	Waste Container	On-Call		\$ 197.55	\$ 28.80	\$ -
7	Dewco - Recycling	Physical Plant	18-148920	2221 5th Ave	Denise Wiley	2 CU YD	Recycle Container	1	\$ 82.00			\$ -
8	Art Warehouse	Physical Plant	18-148898	201 20th St	Denise Wiley	30 CU YD	Waste Container	On-Call	\$ -	\$ 197.55	\$ 28.80	\$ -
9	Child Development Academy - MURC	Physical Plant	18-148899	520 22nd St	Denise Wiley	6 CU YD	Waste Container	2	\$ 204.00	\$ -	\$ -	\$ -
10	Huntington's Kitchen	Physical Plant	18-148900	911 3rd Ave	Denise Wiley	2 CU YD	Waste Container	3	\$ 246.00	\$ -	\$ -	\$ -
11	Henderson Eastside #1 (PKR)	Physical Plant	18-148881	20th St & 3rd Ave	Denise Wiley	40 CU YD	Waste Compactor	On-Call		\$ 164.62	\$ 28.80	\$ 507.91
12	Marshall University Police Department	Physical Plant	18-148905	1802 6th Ave	Denise Wiley	8 CU YD	Waste Container	2	\$ 204.00	\$ -	\$ -	\$ -
13	Marshall University Police Department -Drinko	Physical Plant	18-148906	1 John Marshall Dr	Denise Wiley	8 CU YD	Waste Container	3	\$ 306.00	\$ -	\$ -	\$ -
14	Visual Arts Center	Physical Plant	18-48908	927 3rd Ave	Denise Wiley	4 CU YD	Waste Container	1	\$ 164.00	\$ -	\$ -	\$ -
15	Tri-State Airport Aromory	Physical Plant	18-148929	1449 Airport Rd	Denise Wiley	30 CU YD	Waste Container	On-Call	\$ -	\$ 197.55	\$ 28.80	\$ -
STUDENT CENTER												
20	Student Center East #7 (PKR)	Student Center Operating	18-148880	17th St & 5th Ave	Tootie Carter	34 YD	Roll Off	On-Call	\$ -	\$ 164.62	\$ 28.80	\$ 507.91
21	Student Center East Recycle Container	Student Center Operating	18-148919	17th St & 5th Ave	Tootie Carter	8 CU YD	Front Load Compactor	3	\$ 276.00	\$ -	\$ -	\$ -
22	West-Side Memorial Student Center	Student Center Operating	18-148882	17th St & 5th Ave	Tootie Carter	6 YD	Front Load Compactor	3	\$ 588.00	\$ -	\$ -	\$ 233.49
23	Student Center West Recycle (Occ)	Student Center Operating	18-148902	17th St & 5th Ave	Tootie Carter	8 CU YD	Recycle Container	3	\$ 276.00		\$ -	\$ -
ATHLETICS												
30	Football Stadium #1	Athletics	18-148921	20th St & 3rd Ave	Andrew Brown	8 CU YD	Waste Container	5	\$ 454.00	\$ -	\$ -	\$ -
31	Football Stadium #2	Athletics	18-148921	20th St & 3rd Ave	Andrew Brown	8 CU YD	Waste Container	5	\$ 454.00	\$ -	\$ -	\$ -
32	Soccer Complex	Athletics	18-148924	26th St & 5th Ave	Andrew Brown	8 CU YD	Waste Container	5	\$ 454.00	\$ -	\$ -	\$ -
33	Baseball Stadium	Athletics		1518 Charleston Ave	Andrew Brown	8 CU YD	Waste Container	3	\$ 244.00	\$ -	\$ -	\$ -
HOUSING												
40	Harless Hall #5. (PKR)	Housing	18-148879	1696 6th Ave	Bob Eastom	34 YD	Roll Off	On-Call	\$ -	\$ 164.62	\$ 28.80	\$ 506.51
41	Twin Towers West (Temp Move in/Move out)	Housing		18 St	Bob Eastom	30 CU YD	Waste Container	On-Call	\$ -	\$ 197.55	\$ 28.80	\$ -
42	Twin Towers West (Temp Move in/Move out)	Housing		18 St	Bob Eastom	30 CU YD	Waste Container	On-Call	\$ -	\$ 197.55	\$ 28.80	\$ -
43	Twin Towers East (Temp Move in/Move out)	Housing		19 St	Bob Eastom	30 CU YD	Waste Container	On-Call	\$ -	\$ 197.55	\$ 28.80	\$ -
44	Twin Towers East (Temp Move in/Move out)	Housing		19 St	Bob Eastom	30 CU YD	Waste Container	On-Call	\$ -	\$ 197.55	\$ 28.80	\$ -
45	North South Dorms #6 (PKR) As of 6/01/2024	Housing	18-148875	18th St & 5th Ave	Russell Blankenship	30 CU YD	Self-Contained Compactor	On-Call	\$ 588.69	\$ 197.55	\$ 28.80	\$ -
46	Holderby Hall #4 (PKR)	Housing	18-148876	17th St & 4th Ave	Bob Eastom	40 CU YD	Waste Compactor	On-Call		\$ 164.62	\$ 28.80	\$ -
47	Holderby Hall Recycle (Occ)	Housing	18-148901	19th St & 5th Ave	Bob Eastom	8 CU YD	Recycle Container	2	\$ 184.00	\$ -	\$ -	\$ -
48	Northside Towers (PKR)	Housing	18-148883	18th St & 5th Ave	Bob Eastom	6 CU YD	Front Load Compactor	6	\$ 1,176.00	\$ -	\$ -	\$ -
49	Mid Ohio Valley Center - Point Pleasant	Physical Plant	18-148909	Point Pleasant	Denise Wiley	6 CU YD	Waste Container	1	\$ 116.74	\$ -	\$ -	\$ -
50	Brad Smith College of Business	Physical Plant		1425 4th Ave	Paul Carrico	8 CU YD	Front Load Container	1	\$ 106.00	\$ -	\$ -	\$ -
51	Fairfield Landing	Housing	18-148907	1140 14th Street	Tracey Eggleston	8 CU YD	Waste Container	6	\$ 544.80	\$ -	\$ -	\$ -
Recycle and E Waste												
60	Harless Hall Recycle Container	Harless Hall		1696 6th Ave	Amy White-Parsons	8 CU YD	Recycle Container	2	\$ 184.00	\$ -	\$ -	\$ -
61	Transportation to Recycling Facility	Environmental		As directed	Amy White-Parsons	Per Load/Box Truck	Freight	On-Call	\$ 650.00	\$ -	\$ -	\$ -
62	Energy Surcharge	Environmental		As directed	Amy White-Parsons	Pre Pound/LB.	Surcharge	On-Call	\$ 1.00	\$ -	\$ -	\$ -
63	E-Waste	Environmental		As directed	Amy White-Parsons	Invoice	Ink Cartridges	On-Call	10%	\$ -	\$ -	\$ -
64	Harris Hall #2 (MU Owned) RECYCLE	Sustainability		Harris Hall	Amy White	30 CU YD	Compactor	On-Call	\$ -	\$ 197.55	\$ 60.00	\$ -
Medical Services Locations												
70	School of Pharmacy	SOP		1518 Charleston Ave	Christy Chaffins	8 CU YD	Waste Container	1	\$ 106.00	\$ -	\$ -	\$ -

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 exceeds 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: Rumpke of Ohio, Inc.

Authorized Signature: *William J. Rumpke Jr.* Date: 7/23/24

State of Ohio

County of Hamilton, to-wit:

Taken, subscribed, and sworn to before me this 24 day of July, 2024.

My Commission expires 1/21, 2029.



Gina M. Schueler
Notary Public, State of Ohio
My Commission Expires
1-21-2029

NOTARY PUBLIC *Gina M. Schueler*

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ 000000174204	RUMPKE OF OHIO INC		Active	Inactive	

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

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

▼ **General Info**

Vendor/Customer : 000000174204	Restrict Use by Department : <input type="checkbox"/>
Legal Name : RUMPKE OF OHIO INC	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 : RUMPKE OF OHIO INC	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 type="checkbox"/>
Previous Country : <input type="text"/>	W-9 Received Date : <input type="text"/>
	W-8 Received : <input type="checkbox"/>
	W-8 Received Date : <input type="text"/>
	Accepts Credit Cards : <input type="checkbox"/>
	Active From : 01/01/1999 <input type="text"/>
	Active To : <input type="text"/>
	Last Usage Date : 08/08/2024 <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 : 06/02/2016 <input type="text"/>	Unemployment Insurance : <input type="checkbox"/>
Registration Effective Date : 06/02/2016 <input type="text"/>	Worker's Compensation : <input type="checkbox"/>
Registration Expiration Date : 06/02/2017 <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](#)