

Purchase Change Request



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

Order #
MU23WASTE

FY 25	Buyer LL	Date 11/08/24	Account VARIES	P.O. Date 10/01/2022	Contract MU23WASTE
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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 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 checked="" type="checkbox"/> Other
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Vendor Name, Address, Phone #, etc. Rumpke of Ohio, Inc. 3990 Generation Drive Cincinnati, Ohio 45251	Vendor Code 311617611	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
Ph# 800-828-8171	Fax	FEIN# 31-1617611

Item#	Quantity	Description of Change	Unit Price	Extended Price
		<p align="center">Change Order # 12</p> <p align="center">NON-HAZARDOUS WASTE REMOVAL AND RECYCLING SERVICES</p> <p>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.</p> <ol style="list-style-type: none"> Add lines 65, 66, and 67 on the Pricing Page Remove line 64 on the Pricing Page <p>Effective Date(s): October 1, 2024 to September 30, 2025 Renewal: Two (2) of Four (4) Renewals Remaining: Two (2) one-year renewals</p> <p>Vendor Contact: Nick Rupert, nick.rupert@rumpke.com</p>		

Reason for Change: 1. Add lines 65, 66, and 67 on the Pricing Page 2. Remove line 64 on the Pricing Page	Previous Total	\$ Open-end
	Increase	\$ -
	Decrease	\$ -
	New Total	\$ Open-end

Approved:  11/8/2024
 Authorized Signature _____ Date

n/a

 Attorney General **if** required 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 -Drink	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 Containter	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	18-148872	Harris Hall	Amy White	30-CU-YD	Compactor	On-Call	\$ -	\$ 497.55	\$ 60.00	\$ -
65	Dewco	Sustainability	18-55571	2221 5th Avenue	Amy White	8 CU YD	Recycle Container	2	\$ 184.00			
66	Harris Hall #2	Sustainability	18-155572	1745 Third Avenue	Amy White	8 CU YD	Recycle Container	2	\$ 184.00			
67	Joan C. Edwards	Sustainability	18-155573	17th Street & 6th Avenue	Amy White	8 CU YD	Recycle Container	2	\$ 184.00			
Medical Services Locations												
70	School of Pharmacy	SOP		1518 Charleston Ave	Christy Chaffins	8 CU YD	Waste Container	1	\$ 106.00	\$ -	\$ -	\$ -
MISC. CHARGES												
80	MSW Disposal (General Trash)	MISC			Bob Eastom	-	Disposal	On-Call		\$ -	\$ 28.80	\$ -
81	15 YD Container	MISC			Bob Eastom	15 CU YD	Waste Container	On-Call	\$ 197.22	\$ -	\$ -	\$ -
82	30 YD Container	MISC			Bob Eastom	30 CU YD	Waste Container	On-Call	\$ 197.55	\$ -	\$ 28.80	\$ -
83	Extra Pick Up Charge	MISC			Bob Eastom	-	Freight	On-Call	\$ -	\$ 25.00	\$ -	\$ -
84	Installation and Removal of 30 YD	MISC			Bob Eastom	30 CU YD	Installation/Removal	On-Call	\$ 1,720.00	\$ -	\$ -	\$ -



Waste & Recycling Services

190 Private Drive 1533, Ironton, OH 45638
Phone: 1-800-828-8171 Fax: 740-534-9139



10/23/2024

Amy,

Per your email request, below is pricing for adding additional recycling containers on the Marshall Campus.

SITE NAME	DEPARTMENT NAME	ADDRESS	CONTACT NAME	CONTAINER SIZE	CONTAINER TYPE	SERVICE FREQUENCY	RATE/PER MONTH
DEWCO	Sustainability	2221 5th Ave	Amy White	8 CU YD	Recycling	2	\$184.00
Harris Hall	Sustainability	1745 3rd Ave	Amy White	8 CU YD	Recycling	2	\$184.00
Joan C Edwards	Sustainability	17th St & 6th Ave	Amy White	8 CU YD	Recycling	2	\$184.00

If you have any questions or need additional information, please let me know.

Thank you,
 Nick Rupert | Municipal Sales Representative

Rumpke Waste & Recycling
 Waverly Region

P: 1-800-828-8171 Ext. 7329 | C: 740-418-0695 | www.rumpke.com

Vendor/Customer

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

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▼ 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 <input type="text"/>	Third Party Only : <input type="checkbox"/>
Vendor Approval Status : Complete <input type="text"/>	Third Party Vendor : <input type="checkbox"/>
Customer Active Status : Inactive <input type="text"/>	Third Party Customer : <input type="checkbox"/>
Customer Approval Status : Incomplete <input type="text"/>	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 <input type="text"/>
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 : 11/08/2024 <input type="text"/>
	Department : <input type="text"/>
	Unit : <input type="text"/>

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▶ eMALL

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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"/>

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