



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia Master Agreement

Order Date: 12-03-2024

CORRECT ORDER NUMBER MUST
APPEAR ON ALL PACKAGES, INVOICES,
AND SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

| | | | |
|-----------------------|----------------------------|----------------------------|------------|
| Order Number: | CMA 0511 2545 HHRMOVE22A 3 | Procurement Folder: | 1116291 |
| Document Name: | MOVING SERVICES | Reason for Modification: | |
| Document Description: | MOVING SERVICES | CO 2 To renew contract. | |
| Procurement Type: | Central Master Agreement | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2022-12-15 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2025-12-14 |

| VENDOR | DEPARTMENT CONTACT | | | | | | | | | | | | | | | | | | | | |
|---|--------------------|---------------------|---------------------|---------------|----|----|--------|---|----|----|--|--|----|----|--|--|----|----|--|--|---|
| Vendor Customer Code: 000000209317 CENTRAL VAN & STORAGE OF CHARLESTON INC 37 JACOBSON DR POCA WV 25159 US Vendor Contact Phone: 304-223-5989 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table> | | Discount Allowed | Discount Percentage | Discount Days | #1 | No | 0.0000 | 0 | #2 | No | | | #3 | No | | | #4 | No | | | Requestor Name: Sabrina R Walker Requestor Phone: (304) 957-0238 Requestor Email: sabrina.r.walker@wv.gov 2025 FILE LOCATION _____ |
| | Discount Allowed | Discount Percentage | Discount Days | | | | | | | | | | | | | | | | | | |
| #1 | No | 0.0000 | 0 | | | | | | | | | | | | | | | | | | |
| #2 | No | | | | | | | | | | | | | | | | | | | | |
| #3 | No | | | | | | | | | | | | | | | | | | | | |
| #4 | No | | | | | | | | | | | | | | | | | | | | |

| INVOICE TO | SHIP TO |
|---|---|
| VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV 99999 US | STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US |

CR 12-5-24

Total Order Amount:

Open End

Purchasing Division's File Copy

CH 12/4/24

| |
|-----------------------------------|
| PURCHASING DIVISION AUTHORIZATION |
| DATE: <i>Tara H. 12/5/24</i> |
| ELECTRONIC SIGNATURE ON FILE |

| |
|--------------------------------------|
| ATTORNEY GENERAL APPROVAL AS TO FORM |
| DATE: <i>John S. Gray</i> |
| ELECTRONIC SIGNATURE ON FILE |

12/6/2024

| |
|------------------------------|
| ENCUMBRANCE CERTIFICATION |
| DATE: <i>12-6-24</i> |
| ELECTRONIC SIGNATURE ON FILE |

Extended Description:

Change Order

Change Order No. 2 is issued to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

Effective date of renewal 12/15/2024 through 12/14/2025.

Renewal Years Remaining: 1

No other changes.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 1 | 78101802 | | | HOUR | 12.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Automobile with capacity for 6 individuals - Hourly Rate

Extended Description:

Automobile with capacity for 6 individuals per Estimated Hourly Rate.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 2 | 78101802 | | | MILE | 0.350000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Automobile with capacity for 6 individuals

Extended Description:

Automobile with capacity for 6 individuals

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 3 | 78101802 | | | DAY | 20.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Automobile with capacity for 6 individuals - Temp Storage

Extended Description:

Automobile with capacity for 6 individuals - Temp Storage

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|-------------------------|------|------------|
| 4 | 78101802 | | | HOUR | 32.500000 |
| | Service From | Service To | Service Contract Amount | | |
| | | | 0.00 | | |

Commodity Line Description: Cargo Van < 12 ft.

Extended Description:

Cargo Van < 12 ft.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 5 | 78101802 | | | MILE | 0.450000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Cargo Van < 12 ft.

Extended Description:
Cargo Van < 12 ft.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 6 | 78101802 | | | DAY | 50.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Cargo Van < 12 ft. Temporary Storage

Extended Description:
Cargo Van < 12 ft. Temporary Storage

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 7 | 78101802 | | | HOURL | 45.500000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Box Truck 12' to 19' Hourly Rate

Extended Description:
Box Truck 12' to 19' Hourly Rate

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 8 | 78101802 | | | MILE | 0.550000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Box Truck 12' to 19' Mileage

Extended Description:
Box Truck 12' to 19' Mileage

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 9 | 78101802 | | | DAY | 125.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Box Truck 12' to 19' Temporary Storage

Extended Description:
Box Truck 12' to 19' Temporary Storage

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 10 | 78101802 | | | HOURL | 50.500000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Box Truck 12' to 19' w/liftgate Hourly Rate

Extended Description:
Box Truck 12' to 19' w/liftgate Hourly Rate

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 11 | 78101802 | | | MILE | 0.550000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Box Truck 12' to 19' w/liftgate Mileage

Extended Description:
Box Truck 12' to 19' w/liftgate Mileage

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 12 | 78101802 | | | DAY | 125.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Box Truck 12' to 19' w/liftgate Temp Storage/Day

Extended Description:
Box Truck 12' to 19' w/liftgate Temp Storage/Day

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 13 | 78101802 | | | HOURL | 75.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Box Truck 20' to 25' Hourly Rate

Extended Description:
Box Truck 20' to 25' Hourly Rate

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 14 | 78101802 | | | MILE | 0.700000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Box Truck 20' to 25' Mileage Rate

Extended Description:
Box Truck 20' to 25' Mileage Rate

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 15 | 78101802 | | | DAY | 250.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Box Truck 20' to 25' Storage Rate

Extended Description:
Box Truck 20' to 25' Storage Rate

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 16 | 78101802 | | | HOURL | 95.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Box Truck 20' to 25' w/Liftgate Hourly Rate

Extended Description:
Box Truck 20' to 25' w/Liftgate Hourly Rate

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|-------------------------|------|------------|
| 17 | 78101802 | | | MILE | 0.700000 |
| | Service From | Service To | Service Contract Amount | | |
| | | | 0.00 | | |

Commodity Line Description: Box Truck 20' to 25' w/Liftgate Mileage

Extended Description:
Box Truck 20' to 25' w/Liftgate Mileage

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 18 | 78101802 | | | DAY | 250.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Box Truck 20' to 25' w/Liftgate Storage Days

Extended Description:
Box Truck 20' to 25' w/Liftgate Storage Days

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|-------------------------|------|------------|
| 19 | 78101802 | | | HOUR | 100.000000 |
| | Service From | Service To | Service Contract Amount | | |
| | | | 0.00 | | |

Commodity Line Description: Box Truck 26' to 30' Hourly Rate

Extended Description:
Box Truck 26' to 30' Hourly Rate

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 20 | 78101802 | | | MILE | 0.800000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Box Truck 26' to 30' Mileage

Extended Description:
Box Truck 26' to 30' Mileage

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 21 | 78101802 | | | DAY | 300.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Box Truck 26' to 30' Storage

Extended Description:
Box Truck 26' to 30' Storage

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 22 | 78101802 | | | HOUR | 125.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Box Truck 26' to 30' w/Liftgate Hourly Rate

Extended Description:
Box Truck 26' to 30' w/Liftgate Hourly Rate

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 23 | 78101802 | | | MILE | 0.800000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Box Truck 26' to 30' w/Liftgate Mileage

Extended Description:

Box Truck 26' to 30' w/Liftgate Mileage

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 24 | 78101802 | | | DAY | 300.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Box Truck 26' to 30' w/Liftgate Storage per day

Extended Description:

Box Truck 26' to 30' w/Liftgate Storage per day

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 25 | 78101802 | | | HOUR | 175.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Full Size Enclosed Tractor/Trailer - Air Ride

Extended Description:

Full Size Enclosed Tractor/Trailer - Air Ride

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 26 | 78101802 | | | MILE | 1.050000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Full Size Enclosed Tractor/Trailer - Air Ride Mileage

Extended Description:

Full Size Enclosed Tractor/Trailer - Air Ride Mileage

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 27 | 78101802 | | | DAY | 500.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Full Size Enclosed Tractor/Trailer Air Ride Storage per day

Extended Description:

Full Size Enclosed Tractor/Trailer Air Ride Storage per day

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 28 | 78101802 | | | HOUR | 80.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Supervisor/Move Coordinator/Hourly Normal Business Days

Extended Description:

Supervisor/Move Coordinator/Hourly Normal Business Days

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 29 | 78101802 | | | HOUR | 120.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Supervisor/Move Coordinator - Hourly Non-Business hours

Extended Description:

Supervisor/Move Coordinator - Hourly Non-Business hours

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 30 | 78101802 | | | HOUR | 160.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Supervisor/Move Coordinator - Hourly rate Wkends & Holiday

Extended Description:

Supervisor/Move Coordinator - Hourly rate Wkends & Holiday

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 31 | 78101802 | | | HOUR | 60.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Driver/Mover - Normal weekday business hours - 6a to 6p

Extended Description:

Driver/Mover - Normal weekday business hours - 6a to 6p

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 32 | 78101802 | | | HOUR | 90.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Driver/Mover - Hourly Non-Business hours rate

Extended Description:

Driver/Mover - Hourly Non-Business hours rate

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 33 | 78101802 | | | HOUR | 120.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Drive/Mover - Weekend & Holiday hourly rate

Extended Description:

Drive/Mover - Weekend & Holiday hourly rate

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 34 | 78101802 | | | HOUR | 45.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Mover - Normal weekday business hours 6a to 6p

Extended Description:

Mover - Normal weekday business hours 6a to 6p

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 35 | 78101802 | | | HOURL | 67.500000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Mover - Hourly Non-Business hours rate

Extended Description:
Mover - Hourly Non-Business hours rate

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 36 | 78101802 | | | HOURL | 90.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Mover - Weekend & Holiday hourly rate

Extended Description:
Mover - Weekend & Holiday hourly rate

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 37 | 78101802 | | | EA | 3.750000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Carton 1.5 cu ft. (16"x12"x12")

Extended Description:
Carton 1.5 cu ft. (16"x12"x12")

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 38 | 78101802 | | | EA | 5.750000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Carton 3.0 cu ft. (16"x18"x18")

Extended Description:
Carton 3.0 cu ft. (16"x18"x18")

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 39 | 78101802 | | | EA | 7.200000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Carton 4.5 cu ft. (24"x18"x18")

Extended Description:
Carton 4.5 cu ft. (24"x18"x18")

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 40 | 78101802 | | | EA | 8.350000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Carton 6.0 cu ft. (23"x23"x21")

Extended Description:
Carton 6.0 cu ft. (23"x23"x21")

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 41 | 78101802 | | | EA | 18.100000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Wardrobe carton 18" Small with Bar

Extended Description:

Wardrobe carton 18" Small with Bar

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 42 | 78101802 | | | EA | 14.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Mirror/Picture Carton

Extended Description:

Mirror/Picture Carton

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|-------------------------|------|------------|
| 43 | 78101802 | | | EA | 20.000000 |
| | Service From | Service To | Service Contract Amount | | |
| | | | 0.00 | | |

Commodity Line Description: Glass/Dish Pack 5.2 cu ft. (29"x18"x18")

Extended Description:

Glass/Dish Pack 5.2 cu ft. (29"x18"x18")

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 44 | 78101802 | | | EA | 10.500000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Microwave Box

Extended Description:

Microwave Box

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 45 | 78101802 | | | EA | 8.350000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Lamp Box

Extended Description:

Lamp Box

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|-------------------------|------|------------|
| 46 | 78101802 | | | EA | 52.000000 |
| | Service From | Service To | Service Contract Amount | | |
| | | | 0.00 | | |

Commodity Line Description: Crates

Extended Description:

Crates

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 47 | 78101802 | | | EA | 4.300000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Record Storage Tote (15"x12"x10")

Extended Description:
Record Storage Tote (15"x12"x10")

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 48 | 78101802 | | | EA | 5.750000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Office Moving Tote 3.2 cu ft.

Extended Description:
Office Moving Tote 3.2 cu ft.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 49 | 78101802 | | | EA | 8.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Mattress Carton - Crib

Extended Description:
Mattress Carton - Crib

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 50 | 78101802 | | | EA | 10.500000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Mattress Carton - 39x75 single

Extended Description:
Mattress Carton - 39x75 single

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 51 | 78101802 | | | EA | 12.750000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Mattress Carton - 54x75 Double

Extended Description:
Mattress Carton - 54x75 Double

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 52 | 78101802 | | | EA | 19.500000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Mattress Carton - King or Queen

Extended Description:
Mattress Carton - King or Queen

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 53 | 78101802 | | | EA | 15.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Mattress Carton 39x80 Long Twin

Extended Description:

Mattress Carton 39x80 Long Twin

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 54 | 78101802 | | | EA | 4.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Padded Paper Sheets (60" x 72")

Extended Description:

Padded Paper Sheets (60" x 72")

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 55 | 78101802 | | | EA | 50.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Bag of Packing Peanuts (15 cu. ft.)

Extended Description:

Bag of Packing Peanuts (15 cu. ft.)

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 56 | 78101802 | | | EA | 4.750000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Computer Anti-Static Bubble Wrap

Extended Description:

Computer Anti-Static Bubble Wrap (for transporting computer equipment)

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 57 | 78101802 | | | EA | 55.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Roll of Carpet Shield (24" x 200")

Extended Description:

Roll of Carpet Shield (24" x 200")

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 58 | 78101802 | | | EA | 35.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Stretch Wrap (18"x1600')

Extended Description:

Stretch Wrap (18"x1600')

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 59 | 78101802 | | | EA | 2.500000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Zip Lock Bags (20"x28")

Extended Description:
Zip Lock Bags (20"x28")

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 60 | 78101802 | | | EA | 36.750000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Moving Labels (6 per sheet/500 per pack up to 8 colors)

Extended Description:
Moving Labels (6 per sheet/500 per pack up to 8 colors)

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 61 | 78101802 | | | EA | 4.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Roll Tape (2"x330")

Extended Description:
Roll Tape (2"x330")

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 62 | 78101802 | | | EA | 140.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Bubble Wrap (3/16"x12"x150')

Extended Description:
Bubble Wrap (3/16"x12"x150')

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 63 | 78101802 | | | EA | 46.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Packing Paper (25lb bundle)

Extended Description:
Packing Paper (25lb bundle)

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 64 | 78101802 | | | EA | 9.250000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Masonite (per sheet)

Extended Description:
Masonite (per sheet)

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 65 | 78101802 | | | EA | 25.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Pallets

Extended Description:

Pallets

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 66 | 78101802 | | | EA | 15.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Pallets - rented

Extended Description:

Pallets - rented

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 67 | 78101802 | | | UNIT | 11.500000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Heavy Duty Corrugated Box - Speed Pack Price per Cu. Ft.

Extended Description:

Heavy Duty Corrugated Box - (Speed Pack Box) Price per Cubic Ft.- rented

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 68 | 78101802 | | | DAY | 55.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Warehouse Storage Space

Extended Description:

Warehouse Storage Space

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 69 | 78101802 | | | DAY | 200.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Shipping Container Storage Space

Extended Description:

Shipping Container Storage Space

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|-------------------------|------------|
| 70 | 78101802 | | | DAY | 200.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | | 0.00 |

Commodity Line Description: Storage Trailer Space

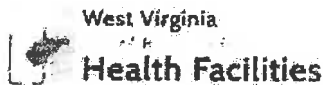
Extended Description:

Storage Trailer Space

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 71 | 78101802 | | | DAY | 350.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Site Visit

Extended Description:
Site Visit



Sherril A. Young, D.O., MBA, FAAFP
DH Cabinet Secretary

Michael J. Caruso
DHF Cabinet Secretary

Cynthia A. Persily, Ph.D.
DoHS Cabinet Secretary

STATE OF WEST VIRGINIA
DEPARTMENTS OF HEALTH, HEALTH FACILITIES, AND HUMAN SERVICES
OFFICE OF SHARED ADMINISTRATION

November 13, 2024

Gene Papa
Central Van & Storage of Charleston, Inc.
301 Jacobson Drive
Poca, WV 25159

Dear Mr. Papa:

The Office of Shared Administration would like to renew Contract CMA 0511 2545 HHRMOVE22A for the period of December 15, 2024 to December 14, 2025 under the same pricing, terms, and conditions as the original contract including any subsequent change orders or modifications.

Please sign, date, and print your name and title below in acceptance of the renewal and return to me along with the other requirements mentioned in the corresponding email via email at Sabrina.R.Walker@wv.gov.

Accepted:

Signature

Date

Printed Name

Title

If you have any questions, please feel free to contact me at the address or phone number listed below or via email.

Sincerely,

Agree to Renew.

Sabrina R. Walker

Althea Greenhouse

Sabrina R. Walker

Director of Property Administration and Materials Management, Office of Shared Administration, Operations



Simple Search

Search Editor

- ☐ Any Words ⓘ
- ☐ All Words ⓘ
- ☐ Exact Phrase ⓘ

e.g. 123456789, Smith Corp

"CENTRAL VAN & STORAGE OF CHARLESTON INC"



Classification



Excluded Individual



Excluded Entity



Federal Organizations



Exclusion Type



Exclusion Program



Location



Dates



Reset



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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

CENTRAL VAN & STORAGE OF CHARLESTON, INC.

| Organization Information | | | | | | | | |
|--------------------------|----------------|------------------|-------------|----------|--------|----------|------------------|--------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| C Corporation | 8/28/1996 | | 8/28/1996 | Domestic | Profit | | | |

| Organization Information | | | |
|--------------------------|---|-----------------------|--------------------------------|
| Business Purpose | 4842 - Transportation and Warehousing - Truck Transportation - Specialized Freight Trucking (used household, office goods, specialized freight) | | Capital Stock 5000.0000 |
| Charter County | Putnam | Control Number | 0 |
| Charter State | WV | Excess Acres | 7 |
| At Will Term | Member Managed | | |

| | | | |
|-------------------------------|------|-------------------------------|---------------|
| At Will Term Years | | Par Value | 5.000000 |
| Authorized Shares | 1000 | Young Entrepreneur | Not Specified |
| | | | |

| Addresses | |
|--------------------------------------|--|
| Type | Address |
| Local Office Address | 37 JACOBSON DRIVE POCA, WV, 25159 |
| Mailing Address | PO BOX 626 POCA, WV, 25159 USA |
| Notice of Process Address | LEONARD E. PAPA II P O BOX 626 POCA, WV, 25159 |
| Principal Office Address | 37 JACOBSON DRIVE POCA, WV, 25159 USA |
| Type | Address |

| Officers | |
|---------------------|---|
| Type | Name/Address |
| Incorporator | JOHN T. MIESNER 22 CAPITOL STREET CHARLESTON, WV, 25301 |
| President | LEONARD E. PAPA II P.O. BOX 626 POCA, WV, 25159 |
| Secretary | ANNIS R PAPA II PO BOX 2343 CLARKSBURG, WV, 26302 |
| Type | Name/Address |

DBA

| DBA Name | Description | Effective Date | Termination Date |
|-----------------------------|--------------------|-----------------------|-------------------------|
| CENTRAL MOVING & STORAGE | TRADENAME | 12/19/2014 | |
| CENTRAL RELOCATION SERVICES | TRADENAME | 12/19/2014 | |
| CENTRAL VAN & STORAGE, INC. | TRADENAME | 3/24/2019 | |
| CENTRAL VAN & STORAGE, INC. | TRADENAME | 7/19/2019 | |
| CENTRAL VAN LINES | TRADENAME | 12/19/2014 | |
| DBA Name | Description | Effective Date | Termination Date |

Annual Reports**Filed For**

2024

2023

2022

2021

2020

2019

2018

2017x

2017

2016

2015

2013

2011

2010

2009

2008

2007

2006

2005

| |
|-------------------|
| 2004 |
| 2003 |
| 2002 |
| 2000 |
| 1999 |
| 1998 |
| 1997 |
| Date filed |

For more information, please contact the Secretary of State's Office at 304-558-8000.

Tuesday, December 3, 2024 — 10:46 AM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| | |
|--|--|
| <i>Purchasing Division Use:</i> Buyer: <u>Crystal Huskad</u> Date: <u>12/4/24</u> Solicitation No. <u>CMA HHRMOVE22A</u> | Agency: WV OSA <hr/> Procurement Officer Submitting Requisition: Althea Greenhowe <hr/> Requisition No. CMA 0511 HHRMOVE22A <hr/> PF No.: 1116291 |
|--|--|

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

| | Compliance Check Type | Required | Provided, if Required | Not Required | Purch. Div. Confirmation |
|---|--|-------------------------------------|--------------------------|--------------------------|--------------------------|
| 1 | Specifications and Pricing Page included | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | Use of correct specification template | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4 | Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | Maximum budgeted amount in wvOASIS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6 | Suggested vendors in wvOASIS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7 | Capitol Building Commission pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8 | Financing (Governor's Office) pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9 | Fleet Management Division pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| | Compliance Check Type | Required | Provided, if Required | Not Required | Purch. Div. Confirmation |
|-----------|--|--------------------------|--------------------------|--------------------------|--------------------------|
| 10 | Insurance requirements | | | | |
| | Commercial General Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Automobile Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Workers' Compensation/Employer's Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Cyber Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Builder's Risk/Installation Floater | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Professional Liability | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Other (specify) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11 | Office of Technology CIO pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12 | Treasurer's Office (banking) pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

FOR CHANGE ORDERS/RENEWALS:

| | | | | | |
|----------|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| 1 | Two-party agreement | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2 | Standard change order language | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3 | Office of Technology CIO approval | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4 | Justification for price increases/backdating/other | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | Bond Rider (Construction) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6 | Secretary of State Verification | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7 | State debarment verification | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8 | Federal debarment verification | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

Cristel Husted