



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 HHRMOVE22C 3	Procurement Folder:	1141053
Document Name:	MOVING SERVICES	Reason for Modification:	
Document Description:	MOVING SERVICES	Change Order 2	
Procurement Type:	Central Master Agreement	To Renew Contract	
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: VS0000041708 E LOGIC INC 1025 CONNECTICUT AVE NW STE 1000 WASHINGTON DC 20036 US Vendor Contact Phone: 2024997837 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: 12/4/24
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: 12/6/2024
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 12-6-24
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	70.000000
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	14.000000
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	47.000000
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	69.000000
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	14.000000
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	47.000000
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	65.000000
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	14.000000
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	47.000000
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	75.000000
	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	15.000000
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	52.000000
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	76.000000
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	16.000000
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	63.000000
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	19.000000
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	63.000000
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			HOURL	146.000000
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	30.000000
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	91.000000
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			HOURL	151.000000
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	31.000000
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	91.000000
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	173.000000
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	35.000000
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	190.000000
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	66.000000
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	99.000000
	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	99.000000
	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	63.000000
	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	94.500000
	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	94.500000
	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	55.000000
	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			HOUR	82.500000
	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			HOUR	82.500000
	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	6.000000
	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	8.000000
	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	9.000000
	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	10.000000
	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	50.000000
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	20.000000
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	25.000000
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	39.000000
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	16.000000
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	359.000000
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	13.000000
	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	20.000000
	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	21.000000
	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	26.000000
	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	34.000000
	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	59.000000
	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	46.000000
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	7.000000
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	46.000000
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	169.000000
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	85.000000
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	37.000000
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	2.000000
	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	33.000000
	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	21.000000
	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	65.000000
	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	78.000000
	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	20.000000
	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	70.000000
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	67.000000
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	66.000000
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	104.000000
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	228.000000
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

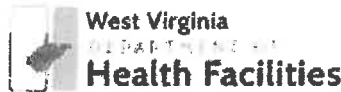
Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
71	78101802			DAY	400.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Site Visit

Extended Description:
Site Visit



Sherri 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


Louis Padilla
e-Logic Inc.
1025 Connecticut Avenue N
Washington, D.C. 20036

Agree to Renew.

Dear Mr. Padilla:

The Office of Shared Administration would like to renew Contract CMA 0511 2545 HHRMOVE22C 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: 	11/19/2024
Signature	Date
Luis Padilla	President and CEO
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,

Sabrina R. Walker
Director of Property Administration and Materials Management, Office of Shared Administration, Operations



Simple Search

Search Editor

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

e.g. 123456789, Smith Corp

"E LOGIC INC"



Classification



Excluded Individual



Excluded Entity



Federal Organizations



Exclusion Type



Exclusion Program



Location



Dates



Reset



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Online Data Services Help

Business Organization Detail

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E-LOGIC, INCORPORATED

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	11/30/2022		11/30/2022	Foreign	Profit				

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

At Will Term Years	Par Value
Authorized Shares	Young Entrepreneur No

Addresses	
Type	Address
Local Office Address	1025 CONNECTICUT AVENUE NW STE 1000 WASHINGTON, DC, 20036
Mailing Address	1025 CONNECTICUT AVENUE NW STE 1000 WASHINGTON, DC, 20036 USA
Notice of Process Address	INCorp SERVICES 5098 WASHINGTON STREET WEST SUITE 407 CHARLESTON, WV, 25313
Principal Office Address	5098 WASHINGTON STREET WEST SUITE 407 CHARLESTON, WV, 25313 USA
Type	Address

Officers	
Type	Name/Address
Director	LUIS PADILLA 1025 CONNECTICUT AVENUE NW STE 1000 WASHINGTON, DC, 20036
President	LUIS PADILLA 1025 CONNECTICUT AVENUE NW STE 1000 WASHINGTON, DC, 20036
Type	Name/Address

Annual Reports
Filed For
2024
2023
Date filed

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

Wednesday, November 20, 2024 — 10:15 AM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division User: Buyer: <u>Crystal Hustad</u> Date: <u>12/14/24</u> Solicitation No. <u>CMA HHRMOVE22C</u>	Agency: WV OSA Procurement Officer Submitting Requisition: Althea Greenhowe Requisition No. CMA HHRMOVE22C PF No.: 1141053
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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: _____

Crystal Hustead