

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: 06-05-2025

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 0210 0210 ISC2300000006 5	Procurement Folder:	1213409
Document Name:	CO4: Emergency Contract for Mainframe as a Service (OT25221)	Reason for Modification:	
Document Description:	CO4: Emergency Contract for Mainframe as a Service (OT25231)	Change order 4 being issued increase	for the annual CPI rate
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-08-24
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-09-15

		VENDOR	1			DEPARTMENT CONTACT
Vendor Cu	ıstomer Code:	VC00001234	46		Requestor Name:	Meghan S Shears
ENSONO I	LLC				Requestor Phone:	(304) 558-2018
3333 FINL	EY RD				Requestor Email:	meghan.shears@wv.gov
DOWNERS	S GROVE		IL	60515		
US						
Vendor Co	ontact Phone:	6367515656	Extensi	on:		0025
Discount	Details:					UZJ
Dis	scount Allowed	Discount Per	centage	Discount Days	- FIL	E LOCATION
#1 No	)	0.0000		0		
#2 No	)					
#3 No	)					
#4 No	)					

11	NVOICE TO		SHIP TO
DEPARTMENT OF ADMINISTRAT	ION	WV OFFICE OF TECHNOLOGY	
OFFICE OF TECHNOLOGY		BLDG 5, 10TH FLOOR	
1900 KANAWHA BLVD E, BLDG 5	10TH FLOOR	1900 KANAWHA BLVD E	
CHARLESTON	WV 25305	CHARLESTON	WV 25305
US		us	

CR 6-18-25

Total Order Amount: Open End

Purchasing Division's File Copy

DATE

-W 6 18 25

PURCHASING DIVISION AUTHORIZATION

DATE: / (W) (V) - 6/8/2003 ELECTRONIC SIGNATURE ON FILE

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

ENCUMBRANCE CERTIFICATION

DATE:

Page: 1

ELECTRONIC SIGNATURE ON FILE

Date Printed: Jun 17, 2025 Order Number: CMA 0210 0210 ISC2300000006 5

FORM ID: WV-PRC-CMA-002 2020/01



#### **Extended Description:**

Change Order No 4 is issued pursuant section D of the vendor's statement of work contained within the original contract in accordance with all terms, conditions, and specifications, except that the contract annual fee is increased as defined in the attached documentation.

Change Order amount for Unit Rate Increase due to Consumer Price Index (CPI) 2.82%

Effective date of increase 04/01/2025

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect

--no other changes--

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81111802			EA	0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

Mainframe as a Service - See attached proposal

**Extended Description:** 

Per attached charges schedule

**Date Printed:** Jun 17, 2025 **Order Number:** CMA 0210 0210 ISC2300000006 5 Page: 2 FORM ID: WV-PRC-CMA-002 2020/01



# SOW Change Order – Unit rate increase due to Consumer Price Index (CPI)

## 1. Introduction

This Change Order ("Change Order") to the Statement of Work for State of West Virginia Statement of Work - Mainframe Svc.pdf having a SOW Effective Date of August 24, 2022 (the "SOW") and governed by that certain State of West VA - NASPO Participating Addendum Led by the State of Utah.pdf having an Effective Date of August 24, 2022 (the, "Agreement"), is entered into as of April 01, 2025 ("Change Order Effective Date"), by and between State of West Virginia ("Client") and Ensono, Inc. ("Ensono"). This Change Order sets forth the scope of work and terms and conditions applicable to the Services to be provided to Client by Ensono (for purposes of this Change Order, the "Services").

**Overview:** This Change Order is to replace charges schedule and reflect the change in monthly charges due to change in CPI Index.

## 2. Summary of Changes

The parties agree that upon the Change Order Effective Date, the SOW shall be amended as follows:

2.1 The SOW, Exhibit E (Charges Timeline, MRC, and Detailed Charges Schedule) is hereby deleted in its entirety and replaced with new Exhibit E (Charges Timeline, MRC, and Detailed Charges Schedule), which is attached hereto as **Attachment 1**.

## 3. Miscellaneous

Unless specified to the contrary in this Change Order, all capitalized terms are as defined within the SOW. Except as amended by this document, all the other terms and conditions of the SOW shall remain in full force and effect and shall apply equally to this Change Order. This Change Order may be executed in one or more counterparts, which may include the use of electronic signature tools, all of which collectively comprise the final executed and binding Change Order.

IN WITNESS WHEREOF, Client and Ensono have agreed to this Statement of Work as of the SOW Effective Date.

Ensono, Inc.  DocuSigned by:	State of West Virginia Signed by:
Carlos Castro	Derrick Day
Signature C346B276DF3B45C	Signature Signature
Carlos Castro	Derrick Day
Printed Name	Printed Name
Associate General Counsel	WVOT Procurement Manager
Title 30 May 2025	Title 05 June 2025
000000	

Docusign Envelope ID: EC70C7B6-56C1-4420-9F02-454FFBA921DD

ensono'

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**Change Order - Attachment 1** 

## **Exhibit E**

## **Charges**

## Timeline, MRC, and Detailed Charges Schedule

Timefre	_							- 20			_								
Remaring Contract To Remaining Contract N												34 valus	S Apr-25	2 May-25	3 Jun-26	4 Jol-35	\$ App 25	4 \$4 <sub>30</sub> -25	7 Oct-26
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																			12.50
Detailed Charges	r Schedule		10111		ter c	· Manualtr	page 1	m non	is later flore	Mp then hate	110	rance:	4	-	W	PHY .	-		
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0-1																			
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	Dec-25	Jan-75	Fab-36	Mar-38	Apr.H	May-24	H-mi,	NA.H	Aug-26	Sep-H	Det-26		Dec-28		Feb-27	Mar-27	Apri-27		Jun-37
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Box 25	Dec-25	A419	Fab18	Mar-38	Apr-36	Marie	Jun-14	34.56 M15	Aug-26	MANAGE STATES	(8)	AUT	M71	331-37 H22	Feb-37	Mar-17	April 27	May-77	Jun-27
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## Make better happen

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#### **Certificate Of Completion**

Envelope Id: EC70C7B6-56C1-4420-9F02-454FFBA921DD

Status: Completed

Subject: Complete with Docusign: State of West Virginia\_SOW Change Order\_Unit rate increase due to Consu...

Source Envelope:

Document Pages: 4 Certificate Pages: 5

1.6

Signatures: 2 Initials: 0

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**Envelope Originator:** 

Carlos Castro 1000 SWN Drive, Suite 401

Conway, AR 72032 carlos.castro@ensono.com IP Address: 69.250.203.207

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5/30/2025 8:41:18 AM

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carlos.castro@ensono.com

Location: DocuSign

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Gopal Somani

gopal.somani@ensono.com Senior Director, Finance

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Carlos Castro

carlos.castro@ensono.com Associate General Counsel

Ensono, Inc.

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Carlos Castro C346B278DE5B45C

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Derrick Day

derrick.k.day@wv.gov WVOT Procurement Manager

Security Level: Email, Account Authentication

(None)

Durrick Day

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ID: 325f318a-4eaa-4852-b558-0602616dbc3b

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp



## **Carbon Copy Events**

Jim Foley

jim.foley@ensono.com

Security Level: Email, Account Authentication

**Electronic Record and Signature Disclosure:** 

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Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/30/2025 8:58:04 AM
Certified Delivered	Security Checked	6/2/2025 7:33:24 AM
Signing Complete	Security Checked	6/5/2025 8:07:30 AM
Completed	Security Checked	6/5/2025 8:07:31 AM
Payment Events	Status	Timestamps
Electronic Record and Signature I	Disclosure	

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Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0,
·	NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	•Allow per session cookies
	•Users accessing the internet behind a Proxy
	Server must enable HTTP 1.1 settings via
	proxy connection

<sup>\*\*</sup> These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

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## **Business and Licensing**

Online Data Services Help

## **Business Organization Detail**

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## **ENSONO, LLC**

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	9/30/2022		9/15/2022	Foreign	Profit			

Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services	Capital Sto	ck	
Charter County		Control Number		
Charter State	IL	Excess Acr	es	
At Will Term	Α	Member Managed	MBR	× Close
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Authorized Shares		You to	file your Ann ort.	luat

Δ	d	d	resses
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Туре	Address
Designated Office Address	3333 FINLEY ROAD DOWNERS GROVE, IL, 60515
Mailing Address	3333 FINLEY ROAD DOWNERS GROVE, IL, 60515 USA
Notice of Process Address	CORPORATE CREATIONS NETWORK INC. 126 EAST BURKE STREET MARTINSBURG, WV, 25401
Principal Office Address	3333 FINLEY ROAD DOWNERS GROVE, IL, 60515 USA
Туре	Address

Officers								
Туре	Name/Address							
Member	ENSONO, INC. 3333 FINLEY ROAD DOWNERS GROVE, IL, 60515							
Member	PETER BAZIL 3333 FINLEY ROAD DOWNERS GROVE, IL, 60515							
Туре	Name/Address							

Annual Reports	
Filed For	
2025	
2024	
2023	
Date filed	

For more information, please contact the Secretary of St

Wednesday, June 18, 2025 — 9:31 AM

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# STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION

#### OFFICE OF TECHNOLOGY

Eric L. Householder Cabinet Secretary State Capitol Charleston, West Virginia 25305

Heather D. Abbott Chief Information Officer

TO:

Toby Welch

Senior Buyer, Purchasing Division

FROM:

Derrick Day

Procurement Manager, West Virginia Office of Technology

**SUBJECT:** 

CMA ISC23\*06 Change Order 4 – ENSONO CPI Rate Increase

DATE:

June 5, 2025

The WVOT is requesting the above Change Order No 4 issued pursuant to section D of the vendor's statement of work contained within the original contract in accordance with all terms, conditions, and specifications, except that the contract annual fee is increased as defined in the attached documentation.

Change Order amount for Unit Rate Increase due to Consumer Price Index (CPI) 2.82%

We would also request this Change Order have an effective start date of 04/01/2025

Please let me know if you need anything further to support this request.

Thank You

Derrick

Derrick Day WVOT Procurement Manager 304-553-8765 West Virginia Office of Technology 1900 Kanawha Blvd. E., Bldg 5, 10<sup>th</sup> Floor Charleston, WV 25305



ERIC L. HOUSEHOLDER CABINET SECRETARY

## STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION

SAMANTHA WILLIS
PURCHASING DIRECTOR

## PURCHASING DIVISION

To:	All State Agencies Under Purchasing Division
From:	Samantha Willis, Director & General Counsel

WV Purchasing Date: January 23, 2025

Re: \$100,000 Spending Requests

#### MEMORANDUM

Pursuant to Executive Order 4-25, signed into effect by Governor Morrisey on January 14th, 2025, all expenditures over \$100,000 must be reviewed by the Governor's Office in advance. Any solicitations, purchase orders, or other contracts currently in the possession of the Purchasing Division, which are estimated to cost over \$100,000 are being placed on hold for review. Our Division is providing documentation of those to the Governor's Office for review.

Any new requisitions valued over \$100,000 that are received by the Purchasing Division, must have a copy of this memorandum and accompanying signatures to process as usual. If there is no evidence of Governor's Office review or approval, your requisition will be returned to seek that approval.

Thank you all for your hard work, and please feel free to reach out with any questions on our end; if you have questions about the procedure for seeking the necessary approvals internally, I would recommend reaching out to your Cabinet Secretaries and/or your Department's Governor's Office liaison.

Hall Allatte	6-9-25
Agency Head	Date
Eni Householder	6/9/25
Cabinet Secretary/Department Head	Date
Governor's Office Representative	Date

INTREST CHARGE AUTH?



## Fwd: Ensono -- State of West Virginia Customer Invoice: Payment inquiry

Willis, Samantha L <samantha.l.willis@wv.gov>
To: Frank M Whittaker <frank.m.whittaker@wv.gov>

Do we know where this is?

From: Long, Sarah H <arran-h.l.ong@wv.gov>
Date: Tue, Jun 17, 2025 at 10:36 AM
Subject: Fwd: Ensono — State of West Virginia Customer Invoice: Payment inquiry
To: Samantha L Willis <a href="mailto:samantha.l.willis@wv.gov">mailto:samantha.l.willis@wv.gov></a>

CC: Melody A Duke <melody.a.duke@wv.gov>, Eric L Householder <eric.l.householder@wv.gov>

Sam,

Can you help us by speeding this up? The vendor has threatened lawsuits before for non payment. They are not easy to deal with.



#### Sarah H. Long, CPA

Chief Financial Officer, State of West Virginia Assistant Cabinet Secretary of Administration

State Capitol 1900 Kanawha Boulevard, E. Building 1, Room E-119 Charleston, WV 25305

304-352-6108 (office) 304-951-8439 (mobile)

From: Shears, Meghan <meghan.shears@wv.gov>
Date: Tue, Jun 17, 2025 at 10:18 AM
Subject: Re: Ensono — State of West Virginia Customer Invoice: Payment inquiry
To: Long, Sarah H <sarah.h.long@wv.gov>

Toby Welch

On Tue, Jun 17, 2025 at 10:17 AM Long, Sarah H <sarah.h.long@wv.gov> wrote: | who is the buyer?

On Tue, Jun 17, 2025 at 10:16 AM Shears, Meghan <meghan, shears@wv.gov> wrote:
I approved it to Purchasing on June 5. It appears to be in the Buyers bucket to approve. My worry is the major hold up is normal the AG.

On Tue, Jun 17, 2025 at 10:12 AM Long, Sarah H <sarah.h.long@wv.gov> wrote: | Who is holding up the change order? What can I do to expedite?



## Sarah H. Long, CPA

Chief Financial Officer, State of West Virginia Assistant Cubinet Secretary of Administration

State Capitol 1900 Kanawha Boulevard, E. Building 1, Room E-119 Charleston, WV 25305

304-352-6108 (office) 304-951-8439 (mobile)

On Tue, Jun 17, 2025 at 10:01 AM Shears, Meghan <meghan.shears@wv.gov> wrote:

Good Morning

As I have stated in my previous email, we are unable to process the invoices before the change order is complete. Signing the SOW Ensono provided is only the first step in the process the notified. Again, to clear up any confusion, the change order is NOT complete until it finishes the process through the Division of Purchasing. WVOT will process the invoices, min

Thank you, Meghan Shears

On Tue, Jun 17, 2025 at 9:23 AM Ravichand Choudhari < Ravichand, Choudhari@ensono.com > wrote:

Hi @Shears, Meghan,

Hope you are doing well.

Invoice #00047984 and 00047996 is past due now for payment and need to be paid immediately. Please refer attached change order which was signed on 30<sup>t</sup>

Customer Name Trans	nsaction ID Transaction Type	Transaction Date	Due Date	Aging Days	Transaction Currency	Original Amount in Transaction (
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00045968	Invoice	6/11/2024	7/26/2024	326	USD	
00046195	Invoice	7/18/2024	9/1/2024	289	USD	
00047500	Invoice	2/11/2025	3/28/2025	81	USD	
00047501	Invoice	2/11/2025	3/28/2025	81	USD	
00047984	Invoice	5/2/2025	6/16/2025	1	USD	2'
00047996	Invoice	5/2/2025	6/16/2025	1	USD	7
00048078	Invoice	5/12/2025	6/26/2025	-9	USD	14
00048125	Invoice	6/2/2025	7/17/2025	-30	USD	7
00048138	Invoice	6/2/2025	7/17/2025	-30	USD	2'
00048241	Invoice	6/10/2025	7/25/2025	-38	USD	14
	00046195 00047500 00047501 00047984 00047996 00048078 00048125	00046195         Invoice           00047500         Invoice           00047501         Invoice           00047984         Invoice           00047996         Invoice           00048078         Invoice           00048125         Invoice           00048138         Invoice	00046195         Invoice         7/18/2024           00047500         Invoice         2/11/2025           00047501         Invoice         2/11/2025           00047984         Invoice         5/2/2025           00047996         Invoice         5/2/2025           00048078         Invoice         5/12/2025           00048125         Invoice         6/2/2025           00048138         Invoice         6/2/2025	00046195         Invoice         7/18/2024         9/1/2024           00047500         Invoice         2/11/2025         3/28/2025           00047501         Invoice         2/11/2025         3/28/2025           00047984         Invoice         5/2/2025         6/16/2025           00047996         Invoice         5/2/2025         6/16/2025           00048078         Invoice         5/12/2025         6/26/2025           00048125         Invoice         6/2/2025         7/17/2025           00048138         Invoice         6/2/2025         7/17/2025	00046195         Invoice         7/18/2024         9/1/2024         289           00047500         Invoice         2/11/2025         3/28/2025         81           00047501         Invoice         2/11/2025         3/28/2025         81           00047984         Invoice         5/2/2025         6/16/2025         1           00047996         Invoice         5/2/2025         6/16/2025         1           00048078         Invoice         5/12/2025         6/26/2025         -9           00048125         Invoice         6/2/2025         7/17/2025         -30           00048138         Invoice         6/2/2025         7/17/2025         -30	00046195         Invoice         7/18/2024         9/1/2024         289         USD           00047500         Invoice         2/11/2025         3/28/2025         81         USD           00047501         Invoice         2/11/2025         3/28/2025         81         USD           00047984         Invoice         5/2/2025         6/16/2025         1         USD           00047996         Invoice         5/2/2025         6/16/2025         1         USD           00048078         Invoice         5/12/2025         6/26/2025         -9         USD           00048125         Invoice         6/2/2025         7/17/2025         -30         USD           00048138         Invoice         6/2/2025         7/17/2025         -30         USD

Thank you,

Regards, Ravichand Choudharl Collection Specialist m: +91 89258 31698

Ravichand.choudhari@ensono.com





From: Shears, Meghan < meghan.shears@wv.gov>

Sent: Wednesday, June 4, 2025 6:06 PM

To: Ravichand Choudhari <Ravichand.Choudhari@Ensono.com>

Cc: Acct Payable, OT <otacctpayable@wv.gov>; Henson, Sandra D <sandra.d.henson@wv.gov>; Lex Conejo <Alejandro.Conejo@ensono.com>; Jim Foley <Jim.Foley@sarah H Long <sarah.h.long@wv.gov>; Melody A Duke <melody.a.duke@wv.gov>

Subject: Re: Ensono -- State of West Virginia Customer Invoice: Statement Of Accounts

ATTENTION: This message originated from outside of Ensono. Treat hyperlinks and attachments in this email with caution.

The highlighted items are the late fees that we have explained we are unable to pay. We were also waiting on a letter from Ensono stating those would be waived if we made our a my knowledge we are still waiting on the letter. Can someone provide an update as to when that letter will be received?

We are also working with our Procurement team and Jim and team to complete the change order request. Please keep in mind the first change order we received was set to be effective April 1. We sent some pricing list feedback on Monday, June 2. I have not received an updated pricing list as of yet. I bring this up because we are unable are ready to pay as soon as that is done.

Thank you,

Meghan Shears

On Wed, Jun 4, 2025 at 8:30 AM Ravichand Choudhari <a href="Ravichand.Choudhari@ensono.com">Ravichand.Choudhari@ensono.com</a> wrote:

, Hi Team,

Please refer below statement of account as on 4<sup>th</sup> June 2025. Can you please help us with the latest update on highlighted LPI invoices listed below? Please review the upcoming due invoice listed below and let us know if you need anything from Ensono side to get invoice paid as on or before due date.

Customer Name	Transaction ID	Transaction Type	Transaction Date	Due Date	Aging Days	Transaction Currency	Original Amount in Transaction
State of West Virginia	00045968	Invoice	6/11/2024	7/26/2024	313	USD	
State of West Virginia	00046195 Invoice		7/18/2024	9/1/2024	276	USD	
State of West Virginia	00047500	Invoice	2/11/2025	3/28/2025	68	USD	
State of West Virginia	00047501	Invoice	2/11/2025	3/28/2025	68	USD	
State of West Virginia	00047984	Invoice	5/2/2025	6/16/2025	-12	USD	
State of West Virginia	00047996	Invoice	5/2/2025	6/16/2025	-12	USD	
State of West Virginia	00048078	Invoice	5/12/2025	6/26/2025	-22	USD	

Thank you,

Regards, Ravichand Choudhari Collection Specialist m: +91 89258 31698

Ravichand.choudhari@ensono.com



in Y 17

From: Shears, Meghan <meghan.shears@wv.gov>

Sent: Thursday, April 10, 2025 12:15 AM

To: Acct Payable, OT <otacctpayable@wv.gov>

Cc: Ravichand Choudhari <Ravichand.Choudhari@Ensono.com>; Henson, Sandra D <sandra.d.henson@wv.gov>; Lex Conejo <Alejandro.Conejo@Ensono.com>; Jim Fole <Vikas.Nimal@Ensono.com>; Sarah H Long <sarah.h.long@wv.gov>

Subject: Re: Ensono -- State of West Virginia Customer Invoice: Statement Of Accounts

ATTENTION: This message originated from outside of Ensono. Treat hyperlinks and attachments in this email with caution.

The invoices highlighted are not due yet but are with the Auditor for payment. The first four invoices are late fees that we are unable to pay. We are still waiting on the paperwoi us an update on that letter?

Thank you,

Meghan

On Wed, Apr 9, 2025 at 2:12 PM Acct Payable, OT <olactpayable@wv.gov> wrote:

Good afternoon,

Invoices 00047602, 00047614, 00047636, and 00047714 have been approved by our agency for payment and are currently with the WV Auditor's Office for their audit and re-

	- PORT OF THE PROPERTY OF THE	0	л Wed, Apr 9, 2025 at 1:3 Ні Теагп,	35 PM Ravichand C	Choudhari <ravichand< th=""><th>d.Choudhari@ensono</th><th>.com&gt; wrote:</th><th></th><th></th><th></th></ravichand<>	d.Choudhari@ensono	.com> wrote:			
		The same of the sa	Please refer below sta	atement of accou	ınt as on 9 <sup>th</sup> April 20	025. Can you pleas	e help us w	ith the latest ι	ıpdate on highlighted in	voices listed below?
			Please review the invo	oice listed below	and let us know if y	ou need anything t	rom Ensond	o side to get in	ivoice paid as on or bef	ore due date.
		-	Customer Name	Transaction ID	Transaction Type	Transaction Date	Due Date	Aging Days	Transaction Currency	Original Amount in Tran
		-	State of West Virginia	00045968	Invoice	6/11/2024	7/26/2024	257	USD	
And the second s			State of West Virginia	00046195	Invoice	7/18/2024	9/1/2024	220	USD	

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Bureau of Labor Statistics > Publications > The Economics Daily

## **TED: The Economics Daily**

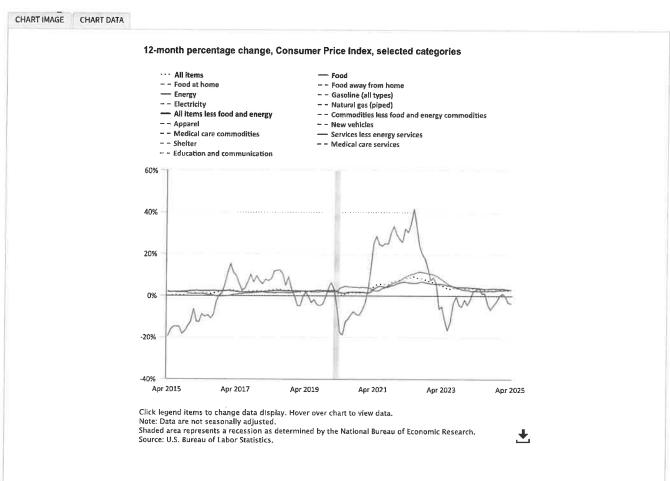


## Consumer prices up 2.3 percent from April 2024 to April 2025

May 19, 2025

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The Consumer Price Index for All Urban Consumers (CPI-U) increased 2.3 percent for the 12 months ending April 2025, after rising 2.4 percent over the same period in March. The April change was the smallest 12-month increase in the all items index since February 2021.



#### 12-month percentage change, Consumer Price Index, selected categories, not seasonally adjusted

Month	All items	Food	Food at home	Food away from home	Energy	Gasoline (all types)	Electricity	Naturai gas (piped)	All items less food and energy	Commodities less food and energy commodities	Apparel
Apr 2015	-0.2	2.0	1.3	2.9	-19.4	-31.7	3.8	-16.3	1.8	-0.2	-0.8
May 2015	0,0	1.6	0.6	3.0	-16.3	-25.0	0.5	-15.4	1.7	-0.3	-1.5
Jun 2015	0.1	1.8	1.0	3.0	-15.0	-23.3	0.0	-13.0 1.8		-0.4	-1.8
Jul 2015	0.2	1.6	0.9	2.7	-14.8	-22.3	-0.7	-14.2	1.8	-0.5	-1.6
Aug 2015	0.2	1.6	0.8	2.7	-15.0	-23.3	-0.6	-11.5	1.8	-0.5	-0.9
Sep 2015	0.0	1.6	0.8	2.9	-18.4	-29.6	-0.4	-12.1	1.9	-0.5	-1.4
Oct 2015	0.2	1.6	0.7	2.9	-17.1	-27.8	-0.5	-11.0	1.9	-0.7	-1.9
Nov 2015	0.5	1.3	0.3	2.7	-14.7	-24.1	-0.2	-11.7	2.0	-0.6	-1.5
Dec 2015	0.7	0.8	-0.4	2.6	-12.6	-19.7	-1.2	-14.9	2.1	-0.4	-0.9
Jan 2016	1.4	0.8	-0.5	2.7	-6.5	-7.3	-2.4	-12.7	2.2	-0.1	-0,5

The all items less food and energy index rose 2.8 percent over the 12 months ending in April. Food prices increased 2.8 percent, while energy prices decreased 3.7 percent.

Food at home prices were 2.0 percent higher than a year earlier. Meats, poultry, fish, and eggs prices rose 7.0 percent over the last 12 months as egg prices increased 49.3 percent. Prices for nonalcoholic beverages increased 3.2 percent, and prices for dairy and related products were up 1.6 percent. Prices for fruits and vegetables decreased 0.9 percent over the year. Food away from home prices were 3.9 percent higher than in April 2024.

Gasoline prices fell 11.8 percent over this 12-month span and fuel oil prices fell 9.6 percent. In contrast, electricity prices increased 3.6 percent over the last 12 months and natural gas prices rose 15.7 percent.

These data are from the <u>Consumer Price Index</u> program and are not seasonally adjusted. To learn more, see "<u>Consumer Price Index — April 2025</u>." We also have <u>more charts</u> on consumer prices.

RELATED SUBJECTS

Prices

#### SUGGESTED CITATION

Bureau of Labor Statistics, U.S. Department of Labor, *The Economics Daily*, Consumer prices up 2.3 percent from April 2024 to April 2025 at <a href="https://www.bls.gov/opub/ted/2025/consumer-prices-up-2-3-percent-from-april-2024-to-april-2025.htm">https://www.bls.gov/opub/ted/2025/consumer-prices-up-2-3-percent-from-april-2024-to-april-2025.htm</a> (visited *June 18, 2025*).

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