



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

List View

General Information Contact Default Values Discount Document Information Clarification Request

Procurement Folder: 1768910

Procurement Type: Central Master Agreement

Vendor ID: 000000209317

Legal Name: CENTRAL VAN & STORAGE OF CHARLESTON INC

Alias/DBA:

Total Bid: \$438,830.00

Response Date: 10/13/2025

Response Time: 11:11

Responded By User ID: centralvan

First Name: Rich

Last Name: Harmon

Email: rharmon@centralvan.com

Phone: 304-692-1021

SO Doc Code: CRFQ

SO Dept: 0313

SO Doc ID: DEP2600000007

Published Date: 10/9/25

Close Date: 10/14/25

Close Time: 13:30

Status: Closed

Solicitation Description: Professional Moving Services

Total of Header Attachments: 1

Total of All Attachments: 1



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

State of West Virginia
Solicitation Response

Proc Folder: 1768910
Solicitation Description: Professional Moving Services
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2025-10-14 13:30	SR 0313 ESR10132500000002543	1

VENDOR
000000209317
CENTRAL VAN & STORAGE OF CHARLESTON INC

Solicitation Number: CRFQ 0313 DEP2600000007
Total Bid: 438830
Response Date: 2025-10-13
Response Time: 11:11:49
Comments:

FOR INFORMATION CONTACT THE BUYER
Joseph (Josh) E Hager III
(304) 558-2306
joseph.e.hageriii@wv.gov

Vendor
Signature X **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Professional Moving Services				438830.00

Comm Code	Manufacturer	Specification	Model #
78101804			

Commodity Line Comments:

Extended Description:

Vendors must complete Exhibit A Pricing Page



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

State of West Virginia
Centralized Request for Quote
Service - Prof

Proc Folder: 1768910

Doc Description: Professional Moving Services

Reason for Modification:

Addendum #5 issued to upload
Excel Spreadsheet Pricing
Page to unlock all editable cells.

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2025-10-06	2025-10-14 13:30	CRFQ 0313 DEP2600000007	6

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON STREET
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code: 00000 204317

Vendor Name: Central Van & Storage of Charleston Inc.

Address:

Street: 37 Jacobson Dr.

City: POCA

State: WV

Country: US

Zip: 25159

Principal Contact: Rich Harmon

Vendor Contact Phone: 304-692-1021

Extension:

FOR INFORMATION CONTACT THE BUYER

Joseph (Josh) E Hager III
304) 558-2306
joseph.e.hageriii@wv.gov

Vendor
Signature X

FEIN# 55-0752625

DATE 10/13/2025

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Environmental Protection to establish an open-end contract for professional moving services per the attached specifications and terms and conditions.

INVOICE TOSHIP TO

ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 301 57TH ST SE CHARLESTON WV JS

VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER

No City US WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Professional Moving Services				

Comm CodeManufacturerSpecificationModel #

78101804

Extended Description: Vendors must complete Exhibit A Pricing Page

SCHEDULE OF EVENTS

LineEventEvent Date

SOLICITATION NUMBER: CRFQ 0313 DEP2600000007

Addendum Number:

No.05

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☐ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☒ Correction of error
- ☐ Other

Description of Modification to Solicitation:

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. To upload revised excel spreadsheet pricing to unlock all editable cells.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DEP26*07

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

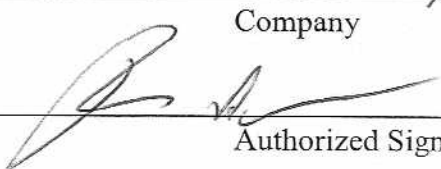
Addendum Numbers Received:

(Check the box next to each addendum received)

☒ Addendum No. 1	☐ Addendum No. 6
☒ Addendum No. 2	☐ Addendum No. 7
☒ Addendum No. 3	☐ Addendum No. 8
☒ Addendum No. 4	☐ Addendum No. 9
☒ Addendum No. 5	☐ Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Central Van & Storage of Charleston Inc.
Company


Authorized Signature

10/13/2025
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012

Exhibit A Pricing Page
Professional Moving Services

Moving Vehicles	Estimated Hours	Hourly Truck Rate	Total Bid Amount
Box Truck 16' – Spring/Air Ride/with Liftgate	2000	\$25.00	50,000.00
Box Truck 16' – Spring/Air Ride/without Liftgate	1500	\$20.00	30,000.00
Box Truck 26' – Spring/Air Ride/with Liftgate	2000	\$40.00	80,000.00
Box Truck 26' – Spring/Air Ride/without Liftgate	1500	\$35.00	52,500.00
Full Sized Enclosed Tractor/Trailer – with/without Liftgate	336	\$55.00	18,480.00
Hourly Labor Rate	Estimated Hours	Hourly Labor Rate for Normal Weekday Business Hours (7:00am to 5:00pm)	
Supervisor/Move Coordinator	640	\$75.00	48,000.00
Driver/Mover	800	\$70.00	56,000.00
Mover	800	\$60.00	48,000.00
Hourly Labor Rate	Estimated Hours	Hourly Labor Rate for Before/After Normal Weekday Business Hours	
Supervisor/Move Coordinator	140	\$112.50	15,750.00
Driver/Mover	200	\$105.00	21,000.00
Mover	200	\$90.00	18,000.00
		Markup Percent (i.e. 10% =1.10)	
Unspecified Material Costs: Total Price to include markup based on \$1,000.00 for bidding purposes only (materials modified based on \$1,000.00 for bidding purposes only. Total bid to include markup cost). Application or installation shall be paid under labor cost.	\$1,000	1.10	1,100.00
		TOTAL	438,830.00