



# West Virginia Purchasing Division

2019 Washington Street, East  
Charleston, WV 25305  
Telephone: 304-558-2306  
General Fax: 304-558-6026  
Bid Fax: 304-558-3970

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

Procurement Folder: 302602

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0222

Vendor ID: 

SO Doc ID: PEL1700000001

Legal Name: CENTRAL VAN &amp; STORAGE OF CHARLESTON INC

Published Date: 4/6/17

Alias/DBA:

Close Date: 5/4/17

Total Bid: \$27,446.60

Close Time: 13:30

Response Date: 

Status: Closed

Response Time: Solicitation Description: 

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia**  
**Solicitation Response**

**Proc Folder :** 302602  
**Solicitation Description :** Addendum 1 - Moving Services For Division of Personnel  
**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-05-04 13:30:00	SR 0222 ESR05041700000005327	1

<b>VENDOR</b>
000000209317 CENTRAL VAN & STORAGE OF CHARLESTON INC

**Solicitation Number:** CRFQ 0222 PEL1700000001

**Total Bid :** \$27,446.60      **Response Date:** 2017-05-04      **Response Time:** 10:24:51

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Linda B Harper  
 (304) 558-0468  
 linda.b.harper@wv.gov

Signature on File	FEIN #	DATE
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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	Phase 1 - 4				\$14,205.00

Comm Code	Manufacturer	Specification	Model #
78101804			

**Extended Description :** Professional moving services to move Division of Personnel office furniture & supplies to the new location in Building 3, 5th floor Capitol Complex. Also to move the surplus items and furniture from Building 6 to surplus property in Dunbar.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Phase 5 - 8				\$13,241.60

Comm Code	Manufacturer	Specification	Model #
78101804			

**Extended Description :** Professional moving services to move Division of Personnel office furniture & supplies to the new location in Building 3, 5th floor Capitol Complex. Also to move the surplus items and furniture from Building 6 to surplus property in Dunbar.



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

State of West Virginia  
 Request for Quotation  
 33 - Service - Misc

Proc Folder: 302602

Doc Description: Addendum 1 - Moving Services For Division of Personnel

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-04-06	2017-05-04 13:30:00	CRFQ 0222 PEL1700000001	2

**BID RECEIVING LOCATION**

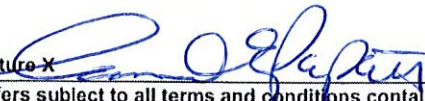
BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:

**FOR INFORMATION CONTACT THE BUYER**

Linda B Harper  
 (304) 558-0468  
 linda.b.harper@wv.gov

Signature X  FEIN # 55-075-2625 DATE 5/4/17

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

**ADDITIONAL INFORMATION:**

Addendum # 1 issued for the following reasons:

1. To modify the bid opening date and time to Thursday, May 4, 2017, 1:30 p.m.
2. To publish a copy of the mandatory pre-bid sign-in sheet.
3. To extend the vendor question deadline to April 14, 2017, 3:00 p.m.

No other changes

INVOICE TO		SHIP TO	
ASA1		ASA1	
DIVISION OF PERSONNEL		DIVISION OF PERSONNEL	
BLDG 6, RM 416		BLDG 6, RM 416	
1900 KANAWHA BLVD E		1900 KANAWHA BLVD E	
CHARLESTON	WV25305-0139	CHARLESTON	WV 25305-0139
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Phase 1 - 4				\$ 14,205.00

Comm Code	Manufacturer	Specification	Model #
78101804			

**Extended Description :**

Professional moving services to move Division of Personnel office furniture & supplies to the new location in Building 3, 5th floor Capitol Complex. Also to move the surplus items and furniture from Building 6 to surplus property in Dunbar.

INVOICE TO		SHIP TO	
ASA1		ASA1	
DIVISION OF PERSONNEL		DIVISION OF PERSONNEL	
BLDG 6, RM 416		BLDG 6, RM 416	
1900 KANAWHA BLVD E		1900 KANAWHA BLVD E	
CHARLESTON	WV25305-0139	CHARLESTON	WV 25305-0139
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Phase 5 - 8				\$ 13,241.60

Comm Code	Manufacturer	Specification	Model #
78101804			

**Extended Description :**

Professional moving services to move Division of Personnel office furniture & supplies to the new location in Building 3, 5th floor Capitol Complex. Also to move the surplus items and furniture from Building 6 to surplus property in Dunbar.

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Mandatory Pre-Bid Meeting 10:00 a.m.	2017-04-06
2	Question Deadline 3:00 p.m.	2017-04-14

PEL170000001	<b>Document Phase</b> Final	<b>Document Description</b> Addendum 1 - Moving Services For Division of Personnel	<b>Page 3</b> <b>of 3</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**SOLICITATION NUMBER:**  
**Addendum Number:**

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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 # 1 issued for the following reasons:

1. To modify the bid opening date and time to Thursday, May 4, 2017, 1:30 p.m.
2. To publish a copy of the mandatory pre-bid sign-in sheet.
3. To extend the vendor question deadline to April 14, 2017, 3:00 p.m.

No other changes

**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.



# ATTACHMENT A

CRFQ PEL170000001

SIGN IN SHEET

Page 1 of 2

Request for Proposal No.

PLEASE PRINT

Date: April 4, 2017

\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>WV Division of Personnel</u>		PHONE <u>304-558-3950x57290</u>
Rep: <u>WV Division of Personnel</u>		TOLL FREE ?
Email Address: <u>joe.f.thomas@wv.gov</u>		FAX ?
Company: <u>Division of Personnel</u>		PHONE
Rep: <u>Cynthia Baker</u>		TOLL FREE
Email Address: _____		FAX
Company: <u>Division of Personnel</u>		PHONE
Rep: <u>Jeremy Walker</u>		TOLL FREE
Email Address: _____		FAX
Company: <u>Central Van + Storage</u>	<u>301 Jackson Drive</u>	PHONE <u>304-741-7315</u>
Rep: <u>Todd Runner</u>	<u>Roca, WV 26159</u>	TOLL FREE <u>800-765-1898</u>
Email Address: <u>runner@centralvan+storage</u>	<u>runner@centralvan.com</u>	FAX
Company: <u>Lambert Transfer</u>		PHONE <u>304/755-9662</u>
Rep: <u>Chris Chaffin</u>		TOLL FREE <u>800-945-0355</u>
Email Address: <u>cchaffin@lambert-transfer.com</u>		FAX

**SIGN IN SHEET**

Request for Proposal No. \_\_\_\_\_

PLEASE PRINT

Date: \_\_\_\_\_

\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>MYERS TRANSFER &amp; STORAGE</u>	<u>1420 BIGLEY AVE</u>	PHONE <u>(304) 343-4676</u>
Rep: <u>KEVIN HARPER</u>	<u>CHAS. WV 25302</u>	TOLL FREE <u>(800) 437-4017</u>
Email Address: <u>Kevin@myerstransfer.com</u>		FAX <u>(304) 343-4684</u>
Company: <u>Purchasing Division</u>		PHONE <u>304-558-0468</u>
Rep: <u>Linda B. Harper</u>		TOLL FREE
Email Address: <u>Linda.B.Harper@wv.gov</u>		FAX
Company: _____		PHONE
Rep: _____		TOLL FREE
Email Address: _____		FAX
Company: _____		PHONE

**Myers Transfer & Storage Systems, Inc.**

1420 Bigley Avenue  
Charleston, WV 25302

Kevin Harper  
Sales Manager

304-343-4676 ext 205  
800-437-4017 ext 205  
fax: 304-343-4684

kevin@myerstransfer.com



Atlas Interstate Agent

www.myerstransfer.com

Go new places.



**LAMBERT  
TRANSFER**

**Christopher Chaffin**

Toll Free: 800.945.0355  
Office: 304.755.9662  
Fax: 304.755.9669  
cchaffin@lamberttransfer.com

Moving Services  
Logistics  
Storage  
Warehousing

291 Harris Drive  
Rock Branch Industrial Park  
Poca, WV 25159

**ALLIED**  
The world's most trusted mover.

Rock Branch Industrial Park  
P.O. Box 626  
Poca, WV 25159  
P: 800.753.1898 Ext. 3506  
F: 304.755.1910

C: 304.741.7315  
trunner@centralvan.com



**Todd Runner**  
Relocation Specialist, CMC

**Central**  
VAN & STORAGE

**ADDENDUM ACKNOWLEDGEMENT FORM**

**SOLICITATION NO.:** PEL 1700000001

**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)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> 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, Inc  
Company

[Signature]  
Authorized Signature

5/4/17  
Date

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

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**MANDATE:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Central Van and Storage of Charleston, Inc.

Authorized Signature: *[Signature]* Date: 5/3/2017

State of West Virginia

County of Putnam, to-wit:

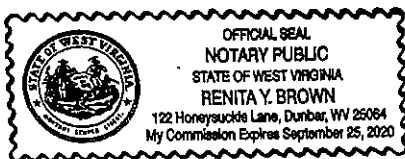
Taken, subscribed, and sworn to before me this 3 day of May, 2017.

My Commission expires September 25, 2020.

AFFIX SEAL HERE

NOTARY PUBLIC *[Signature]*

Purchasing Affidavit (Revised 08/01/2015)





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/4/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Rodgers Insurance Group Foster Plaza V 651 Holiday Drive Pittsburgh PA 15220	<b>CONTACT NAME:</b> Lance Doka <b>PHONE (A/C, No, Ext):</b> (412) 922-1651 <b>E-MAIL ADDRESS:</b> ldoka@rodgersgrp.com	<b>FAX (A/C, No):</b> (412) 922-5117
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Central Van & Storage Of Charleston Inc. Evans Transfer & Movers Inc. Evans Van & Storage LLC Box 2343 Clarksburg WV 26302-2343	<b>INSURER A:</b> Granite State Insurance Co <b>NAIC #:</b> 23809	
	<b>INSURER B:</b> National Union Fire <b>NAIC #:</b> 19445	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	

**COVERAGES**

CERTIFICATE NUMBER: CL1662417910

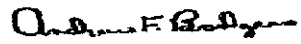
REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		02LX0679883931	6/25/2016	6/25/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS		X	02CA0132277321	6/25/2016	6/25/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical Expense \$
	<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB						EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			29UD0166974271	6/25/2016	6/25/2017	
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Motor Truck Cargo			02LX0679883931	6/25/2016	6/25/2017	Limit Per Vehicle \$200,000 Deductible \$5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 Moving for division of Personnel

**CERTIFICATE HOLDER****CANCELLATION**

State of West Virginia Department of Administration Purchasing Division 2019 Washington Street, East Charleston, WV 25305-0130	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  Andrew Rodgers/LD 
--	--

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

T. Runner - CMC or Robin Davis  
(Name, Title)  
Todd Runner - CMC Robin Davis - Accounts Payable  
(Printed Name and Title)  
PO BOX 626 Poca WV 25754 Coordinator  
(Address)  
304-755-1898 304-755-9871  
(Phone Number) / (Fax Number)  
t.runner@centralvan.com r.davis@centralvan.com  
(email address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Central Van + Storage, Inc  
(Company)

  
(Authorized Signature) (Representative Name, Title)

Leonard E. Papa, II Owner  
(Printed Name and Title of Authorized Representative)

6/4/17  
(Date)

304-755-1898 304-755-9871  
(Phone Number) (Fax Number)

**EXHIBIT A**

**WV Division of Personnel Move from Building 6 to Building 3**

DESCRIPTION	COST
Phase 1-4	
Phase 5-8	
<b>Total Bid Amount</b>	

**WV Division of Personnel Move from Building 6 to Bldg 3  
Inventory Listing for Phase 1 - 4**

ITEM BEING MOVED	Estimated Quantities
Personal Computers <i>Disconnection / Valve</i>	75
Monitors	135
Computer Miscellaneous	20
Desk Chairs	70
Floor mats	70
Trash cans	70
Shredders	10
Scanner	15
Printer	15
Personal Printers	25
<b>Biz Hub Copiers</b>	2
Recycling Bins	4

**WV Division of Personnel Move from Building 6 to Building 3  
Inventory Listing for Phase 5 - 8 (Surplus)**

ITEM BEING MOVED	Estimated Quantities
Chairs Various Types	170
Wood Desk with return	2
Credenza	30
Refrigerator	2
Vertical file cabinets	60
<b>Lateral file cabinets</b> <i>Need Empty?</i>	50
Metal storage cabinets	7
Pictures	10
Coffee Table	5
Coat Rack	7
Book Shelves	65
Wooden Desk <i>Shape + Size ?</i>	35
Tables	70
Conference tables	4
Wood Hutch	10
Printer Stands	15
metal shelving	6
<b>Miscellaneous</b> ?	60
Round plastic lunch tables	8



Building Protect. (Per loc)	1	4	\$	75.00	\$300.00	
FVP (Per job quote)	1.00	1.00	\$	350.00	<u>\$350.00</u>	\$2,529.00

**\*Standard released value  
is .60 cents per lb.**

**Total Moving \$ 27,446.60**

**\* AS = Anti-static**

Equipment Needed

Quantity

- 4 wheel Dollies
- Appliance Dollies
- Electronics Carts
- Kick-Back Dollies
- Roll-A-Lifts
- Panel Carts
- Library Carts
- Picture Carts
- Spider Crane
- Spider Crane Dollies
- Masonite Sheets
- Speed Packs
- Curb Ramps
- Flat steel plates
- Pallets
- Pallet Jacks
- Cargo / ratchet straps
- \*addl. over 15/4 per trk
- Walkboards
- \*additional over 1 per trk

	Quantity	Hours/Miles	Rate		
Transport Auto	1.00	120.00	\$ 5.00		\$600.00
Miles			\$ 0.20		\$0.00
16' - 19' truck			\$ 15.00		\$0.00
Miles			\$ 0.30		\$0.00
25'-30' Truck	2.00	36.00	\$ 25.00		\$1,800.00
Miles	2.00	120.00	\$ 0.40		\$96.00
25' -30' truck (Gate)			\$ 35.00		\$0.00
Miles			\$ 0.40		\$0.00
Tractor Trailer (TT)			\$ 55.00		\$0.00
Miles			\$ 0.60		\$0.00
Driver ST	1.00	36.00	\$ 40.00		\$1,440.00
Helper ST	5.00	36.00	\$ 30.00		\$5,400.00
Supervisor ST	1.00	36.00	\$ 65.00		\$2,340.00
Project Manager ST			\$ 95.00		\$0.00
Installer ST			\$ 75.00		\$0.00

\* four hour minimum

	Quantity	Hours/Miles	Rate		
Transport Auto	1.00	120.00	\$ 5.00		\$600.00
Miles			\$ 0.20		\$0.00
16' - 19' truck			\$ 15.00		\$0.00
Miles			\$ 0.30		\$0.00
25'-30' Truck	2.00	32.00	\$ 25.00		\$1,600.00
Miles	2.00	120.00	\$ 0.40		\$96.00
25' -30' truck (Gate)			\$ 35.00		\$0.00
Miles			\$ 0.40		\$0.00
Tractor Trailer (TT)			\$ 55.00		\$0.00
Miles			\$ 0.60		\$0.00
Driver ST	2.00	32.00	\$ 40.00		\$2,560.00
Helper ST	5.00	32.00	\$ 30.00		\$4,800.00
Supervisor ST			\$ 65.00		\$0.00
Project Manager ST			\$ 95.00		\$0.00
Installer ST			\$ 75.00		\$0.00

	Quantity	Hours/Miles	Rate		
Transport Auto	-	-	\$ 5.00		\$0.00
Miles			\$ 0.20		\$0.00
16' - 19' truck			\$ 15.00		\$0.00
Miles			\$ 0.30		\$0.00
25'-30' Truck	2.00	20.00	\$ 25.00		\$1,000.00

Miles	2.00	32.00	\$	0.40	\$25.60
25' -30' truck (Gate)			\$	35.00	\$0.00
Miles			\$	0.40	\$0.00
Tractor Trailer (TT)			\$	55.00	\$0.00
Miles			\$	0.60	\$0.00

Driver ST	2.00	32.00	\$	40.00	\$2,560.00
Helper ST	-	32.00	\$	30.00	\$0.00
Supervisor ST			\$	65.00	\$0.00
Project Manager ST			\$	95.00	\$0.00
Installer ST			\$	75.00	\$0.00

Driver OT			\$	60.00	\$0.00
Helper OT			\$	45.00	\$0.00
Supervisor OT	-	-	\$	112.50	\$0.00
Project Manager OT			\$	142.50	\$0.00
Installer OT			\$	112.50	\$0.00

\* eight hour minimum

Driver Sun/ Holiday			\$	80.00	\$0.00
Helper Sun / Holiday			\$	60.00	\$0.00
Super.Sun / Holiday	-	-	\$	130.00	\$0.00
Project Mgr.Sun/ Holiday			\$	190.00	\$0.00
Installer Sun / Holiday			\$	150.00	\$0.00

\*eight hour minimum

\$24,917.60

**Materials, Supplies & Miscellaneous**

Office Tote (Sale) (3.2 cf)			\$	4.25	\$0.00
Office Tote (Rent)	1	700	\$	2.25	\$1,575.00
keyboard bag (AS)			\$	2.00	\$0.00
Monitor bubble (AS)			\$	3.50	\$0.00
1.5 Ctn			\$	2.85	\$0.00
3.1 ctn			\$	3.85	\$0.00
4.5 ctn			\$	4.85	\$0.00
Ward. Ctn.			\$	12.00	\$0.00
Dish pack			\$	7.25	\$0.00
Mirror / Picture			\$	10.00	\$0.00
Brown paper			\$	2.50	\$0.00
Paper (white)			\$	0.75	\$0.00
Speed Pack (sale)			\$	25.00	\$0.00
Tape (110 yds)			\$	3.00	\$0.00
Stretchwrap			\$	25.00	\$0.00
Labels (500)	1	6	\$	9.00	\$54.00
Bubble wrap (AS) (FT)			\$	2.00	\$0.00
Ctn del / pickup ea			\$	125.00	\$0.00
Book cart rental (per day)			\$	4.00	\$0.00
Rental Equip +20%					\$0.00
Inventory labor for phase 1	1	1	\$	250.00	\$250.00