



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 01

List View

General Information | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#) | [Clarification Request](#)

Procurement Folder: 967354

Procurement Type: Central Purchase Order

Vendor ID: 000000209317

Legal Name: CENTRAL VAN & STORAGE OF CHARLESTON INC

Alias/DBA:

Total Bid: \$193,827.00

Response Date: 12/14/2021

Response Time: 12:44

Responded By User ID: centralvan

First Name: Rich

Last Name: Harmon

Email: rharmon@centralvan.com

Phone: 304-223-7318

SO Doc Code: CRFQ

SO Dept: 0932

SO Doc ID: DRS2200000005

Published Date: 12/14/21

Close Date: 12/16/21

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No. 2 -Professional Moving and Relocation 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: 967354
Solicitation Description: Addendum No. 2 -Professional Moving and Relocation Services
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-12-16 13:30	SR 0932 ESR12142100000003626	1

VENDOR
000000209317
CENTRAL VAN & STORAGE OF CHARLESTON INC

Solicitation Number: CRFQ 0932 DRS2200000005
Total Bid: 193827
Response Date: 2021-12-14
Response Time: 12:44:38
Comments:

FOR INFORMATION CONTACT THE BUYER
Toby L Welch
(304) 558-8802
toby.l.welch@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	RELOCATION SERVICES	1.00000	LS	193827.000000	193827.00

Comm Code	Manufacturer	Specification	Model #
78101804			

Commodity Line Comments:

Extended Description:

Vendor must enter a lump sum Grand total amount here. Vendors submitting paper bids should print this off and manually enter a lump sum Contract amount and submit with their bid



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: 967354

Doc Description: Addendum No. 2 -Professional Moving and Relocation Services

Reason for Modification:

Addendum No 2 is issued to
 move/extend the bid opening
 date from 12/14/21 to 12/16/21

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2021-12-14	2021-12-16 13:30	CRFQ 0932 DRS2200000005	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 000000 209317

Vendor Name: Central Van & Storage of Charleston Inc.

Address: 37 Jacobson Dr

Street:

City: POCA

State: WV

Country: US

Zip: 25159

Principal Contact: Rich Harman

Vendor Contact Phone: 304-223-7318

Extension:

FOR INFORMATION CONTACT THE BUYER

Goby L Welch
 (304) 558-8802
 oby.l.welch@wv.gov

Vendor
 Signature X

FEIN# 550752625 DATE 12/14/21

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

ADDITIONAL INFORMATION

Addendum No. 2 is issued for the following reasons:

1) to move/extend the bid opening date from 12/14/21 to 12/16/21

-----no other changes-----

INVOICE TODIVISION OF
REHABILITATION SERVICES
107 CAPITOL STCHARLESTON WV
US**SHIP TO**DIVISION OF
REHABILITATION SERVICES
107 CAPITOL STCHARLESTON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	RELOCATION SERVICES	1.00000	LS		<i>\$193,827.⁰⁰</i>

Comm Code

78101804

Manufacturer**Specification****Model #****Extended Description:**

Vendor must enter a lump sum Grand total amount here. Vendors submitting paper bids should print this off and manually enter a lump sum Contract amount and submit with their bid

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Vendors must sign in	2021-12-02
2	Questions are due by 4:00 p.m.	2021-12-06

SOLICITATION NUMBER: CRFQ DRS2200000005
Addendum Number: 2

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 No. 2 is issued for the following reasons:

1) to move/extend the bid opening date from 12/14/21 to 12/16/21

-----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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DRS22*5

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 type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" 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 of Charleston Inc.
Company


Authorized Signature

12/14/21
Date

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