

Contract Number: 4400022478 Original Contract Effective Date: 03/05/2020

Contract Change Date: 05/08/2024



All using Agencies of the Commonwealth, Participating Political			Valid From: 03/01/2020 To: 02/28/2025 Purchasing Agent				
Subdivision, Authorities, Private Colleges and Universities Your SAP Vendor Number with us: 180394							
		_	Name: Stimely Kent Phone: 717-265-8933				
	ame/Address: N TRANSFER CO		— Fax: 717-783-624	41			
FORTY FO			Please Delive	er To:			
			the time	oe determined a of the Purchase ss specified bel	e Order		
	ne Number: 5707145685 Number: 570-714-9902						
Contract N			Payment Term	ms			
Solicitation	No.:	Issuance	Date:				
Supplier Bio	d or Proposal No. (if applicable):	Solicitation	on Submission D	ate:			
	ct is comprised of: The above reference or incorporated by reference.	enced Solicit	ation, the Suppli	er's Bid or Prop	osal, and any do	ocuments attached	
Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
1 Movir	ng Services - Office	0.00	0 Each	0.0	0 1	0.00	
la fa ann a tha	_				T-1-1-1-1		
Informatio	n:				Total Amou	nt: 	
Supplier's S	Signature		Title				

Date

Printed Name _____





FULLY EXECUTED - CHANGE 2 - REPRINT

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
78140000-IT	Q-288					
Moving Servi						
and other mis location to loc	category includes the preparation, transport scellaneous office content (Property) as specation or within a location. Contractors must ocate all related equipment, furniture, and cing:	cified by the reque possess the appro	ster. These moves priate expertise to	s may include o orderly and		
Freestanding	ng Furniture					
• Specialty O	ffice Equipment					
Office equip	ment: fax, typewriter, printer, etc.					
High-densit	y file systems					
• File and sto	orage systems					
File cabinet	s, empty or loaded					
Office and s	storage contents					
• Safes						
• Palletized s	tock					
Shelving an	nd active archival records					
• Records ce	nter and archival materials					
Other misce	ellaneous office equipment and supplies					
2 Movir Goo	ng Services - Employee Household	0.000	Each	0.00	1	0.00
Informatio	<u> </u>				Total Amount:	

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
Item Text 78140000-ITe Moving Servi	Q-289 ices-Employee Household Goods						
Household go	include the preparation, transportation gods is inclusive of, but not limited to, the sils, clothing, apparel and other proper	he following: Furniture, a	ppliances, home	e furnishings,			
Note: This service category can only be used by Commonwealth employees who in accordance with Management Directive 625.3, Moving Employee Household Goods, are required to obtain moving services.							
3 Stora	ge Services	0.000	Each	0.00	1	0.00	
Item Text 78130000-IT Storage Serv							
This service category includes retrieving, transporting, storing, and returning items to the requestor, or as specified in the agency request. All Commonwealth property must be stored in a facility which is secure, weatherproof, free from rodents, safe from mold and mildew, contain lighting for viewing content, and access for Commonwealth and requesting agency personnel. In addition, all Commonwealth property must be stored separate and secure from the property of other customers' property. This service category includes, but is not limited to, the following property: office equipment, office furniture, storage and filing equipment, files, supplies, and any other property specified by the requesting agency. This category also includes kitchen, living, and residential equipment and furniture used in Commonwealth managed facilities such as hospitals, veterans' homes, prisons, etc.							
4 Movir	ng Supplies	0.000	Each	0.00	1	0.00	
Item Text 78140000-IT Moving Supp							
This service category includes providing any supplies and products which the Contractor may offer, to be used by the requestor to prepare property for moving. These materials include, but are not limited to, boxes, computer bags, various types of tape, bubble wrap, dollies, etc.							
5 Reloc	cation Coordinator	0.000	Each	0.00	1	0.00	
Information	n:				Total Amount:		





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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text 78140000-IT Relocation 0						
Contractor in (selected this aspects of e required by	vill be responsible to plan, organize, sch- nust coordinate all activities with the usin rough this ITQ Contract). The Contractor ach relocation service. This representation the requestor. Relocation services may a of property to multiple locations	ng agencies contracted r must assign a professive may be required to b	moving service pro ional representative	ovider e to manage all		
	on with the DGS Bureau of Supplies & S d, in conjunction with a move.	Surplus Operations on m	novement or proces	ssing of property to		
 Identifying 	resources/locations in need of property					
Coordinatii	ng removal and disposal of property with	the Decommission Se	rvices provider.			
6 Deco Item Text 78140000-I7	ommission Services	0.000	Each	0.00	1	0.00
Decommissi	ion Services					
Contractor v disposed of other contra property to be or broken fu All services policies, and (facility/build policies and	will be responsible for the proper disposa- vill be responsible for verifying with the re- and to coordinate the schedule and rem- cted resources, the requestor, the landle be decommissioned will vary by requestor ruiture, metal and metal scraps, electror must be performed in accordance with a diprocedures. In addition to any policies ding). It is the responsibility of the contrar- ensure compliance. If there are any fee ibility of the Contractor to pay these expo-	equestor the types and loval of property with all ord/building manager of or, but may include with nic equipment, wiring ar all local, federal, and state of the owner of the physictor to identify all applics associated with the di	volumes of proper participating participatin	ty to be es (i.e. The sable, damaged, trash, etc. gulations,		
		General Require	ments for all l	tems:		
Header Tex Moving and	t Storage Service ITQ Solicitation/Contra	ct Parent # 440001974	9			
For question	ns, please contact contract administrator					
Informatio	on:				Total Amount:	

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No further information for this Contract	
Information:	Total Amount: