


<b>Purchase Change Request</b>					Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	<b>Order #</b> MU23FBEMOVE
FY 26	Buyer LL	Date 06/11/2025	Account Varies	P.O. Date 07/17/2023	Contract MU23FBEMOVE	
<b>Document</b> <input type="checkbox"/> Requisition (Cancellation only) <input type="checkbox"/> Regular Purchase Order <input type="checkbox"/> Contract Purchase Order <input checked="" type="checkbox"/> Open End Contract Purchase <input type="checkbox"/> Agreement			<b>Document Action</b> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Cancellation  <input type="checkbox"/> Increase/Decrease  <input type="checkbox"/> Unused Balance  <input type="checkbox"/> Freight  <input checked="" type="checkbox"/> Renewal  <input type="checkbox"/> Extension Error           </div> <div> <input type="checkbox"/> Error in Total Amount  <input type="checkbox"/> Change of Account  <input type="checkbox"/> Change of Vendor Name/Address  <input type="checkbox"/> Other           </div> </div>			
Vendor Name, Address, Phone #, etc. Central Van and Storage, Inc. PO Box 626 Poca, WV 25159			Vendor Code <b>55-0752625</b>		BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100	
Ph# 800-753-1898      Fax gpapa@centralvan.com      FEIN# 55-0752625						
Item#	Quantity	Description of Change			Unit Price	Extended Price
		<p style="text-align: center;"><b>Change Order # <u>3</u></b></p> <p>To renew contract MU23FBEMOVE in accordance with the same terms, conditions, and specifications contained in the original contract and all authorized change orders.</p> <p style="text-align: center;"><b>FOOTBALL EQUIPMENT TRANSPORTATION SERVICES CONTRACT</b></p> <p>Effective Dates (s): July 17, 2025 - July 16, 2026          Renewal # 2 of 4          Renewals Remaining: Two (2)</p> <p>Vendor Contact: Gene Papa, Jr., gpapa@centralvan.com</p>				
Reason for Change: <b>Renewal</b>				Previous Total	\$	Open-End
				Increase	\$	-
				Decrease	\$	-
				New Total	\$	Open-End

Approved:

Michelle J. Healer  
 Authorized Signature

June 19, 2025

Date

N/A

Attorney General **if** required

Date

**Marshall University 2024** Crew Miles

Sat. 9/7/2024	Virginia Tech	2	487	\$	15.15	\$	7,378.05
Sat. 9/21/2024	Ohio State	2	372	\$	15.15	\$	5,635.80
Sat. 10/12/2024	GA Southern	2	1266	\$	15.15	\$	19,179.90
Sat. 11/9/2024	Southern Miss	2	1683	\$	15.15	\$	25,497.45
Sat. 11/23/2024	Old Dominion	2	1051	\$	15.15	\$	15,922.65
Sat. 11/30/2024	James Madison	2	698	\$	15.15	\$	10,574.70
Total						\$	<b>84,188.55</b>



Office of Purchasing

Renewal Letter

June 10, 2025

**VIA ELECTRONIC MAIL:** [gpapa@centralvan.com](mailto:gpapa@centralvan.com) and [rharmon@centralvan.com](mailto:rharmon@centralvan.com)

Mr. Gene Papa  
 Mr. Rich Harmon  
 Central Van & Storage  
 37 Jacobson Drive  
 Poca, WV 25159

**Re: Contract Renewal for MU23FBEMOVE**

Dear Gene and Rich,

The above referenced contract expires on July 16, 2025. There is a provision for renewal upon written mutual agreement of the parties.

Please annotate on the bottom of this letter, with your signature and date, if you agree to renew contract, MU23FBEMOVE, effective July 17, 2025 through July 16, 2026 under the same terms and conditions as the original contract including all approved change orders.

Please return the executed letter and affidavits via email at your earliest convenience. If you have any questions, please feel free to call me at 304-696-3056.

Sincerely,

Leeann Lemon  
 Contract Specialist

I agree to the current MU23FBEMOVE for an additional one (1) year period under the same terms and conditions as the original contract.

☒ Yes ☐ No

☐ Yes, subject to the following changes indicated below or in the attached letter.

  
Signature


  
Date

STATE OF WEST VIRGINIA  
Purchasing Division

## PURCHASING AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** 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 exceeds 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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 & Storage

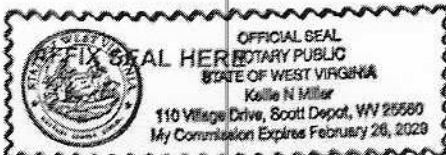
Authorized Signature: [Signature] Date: 6-11-26

State of West Virginia

County of Putnam to-wit:

Taken, subscribed, and sworn to before me this 11 day of June, 2025

My Commission expires February 26, 2029




NOTARY PUBLIC

[Signature]









Purchasing Affidavit (Revised 01/19/2018)

## Vendor/Customer

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ VC0000082008	CENTRAL VAN AND STORAGE INC		Active	Inactive	

From 1 to 1 of 1 First Prev Next Last [Attachments](#)Save [Undo](#) Delete Insert [Copy](#) Paste [Search](#) 

## ▼ General Info

Vendor/Customer :	VC0000082008	Restrict Use by Department :	<input type="checkbox"/>
Legal Name :	CENTRAL VAN AND STORA	Miscellaneous Account :	<input type="checkbox"/>
Alias/DBA :		Internal Account :	<input type="checkbox"/>
Vendor Active Status :	Active ▼	Third Party Only :	<input type="checkbox"/>
Vendor Approval Status :	Complete	Third Party Vendor :	<input type="checkbox"/>
Customer Active Status :	Inactive ▼	Third Party Customer :	<input type="checkbox"/>
Customer Approval Status :	Incomplete	Inventory Customer :	<input type="checkbox"/>
Location Name :		Healthcare Provider :	<input type="checkbox"/>
First Name :		Never Archive :	<input type="checkbox"/>
Middle Name :		Restrict VSS Access :	No ▼
Last Name :		Discontinue - No New Business :	<input type="checkbox"/>
Company Name :	CENTRAL VAN AND STORA	Prevent MA Reference :	<input type="checkbox"/>
Previous Name :		PunchOut Enabled :	<input type="checkbox"/>
Previous Street :		Re-PunchOut Enabled :	<input type="checkbox"/>
Previous City :		Electronic Order Enabled :	<input type="checkbox"/>
Previous State/Province :		W-9 Received :	<input type="checkbox"/>
Previous Country :		W-9 Received Date :	
		W-8 Received :	<input type="checkbox"/>
		W-8 Received Date :	
		Accepts Credit Cards :	<input type="checkbox"/>
		Active From :	03/29/2019 
		Active To :	
		Last Usage Date :	04/20/2025
		Department :	
		Unit :	

## ▶ Headquarters

## ▶ Organization

## ▶ Disbursement Options

## ▶ Prenote/EFT

## ▶ Remittance Advice


## ▶ Vendor Terms

## ▶ Accounts Receivable

## ▶ eMALL

## ▶ Location Information

## ▶ Fee and Vendor Compliance Holds

Fee Exempt :	<input type="checkbox"/>	Tax Clearance :	<input type="checkbox"/>
Registration Application Date :	02/26/2020 	Unemployment Insurance :	<input type="checkbox"/>
Registration Effective Date :	03/14/2020	Worker's Compensation :	<input type="checkbox"/>
Registration Expiration Date :	03/14/2021	Secretary of State Registration :	<input type="checkbox"/>
Pre-Registration Code :		Federal Debarred :	<input type="checkbox"/>

## ▶ Executive Compensation

## ▶ Additional Information

## ▶ Travel

## ▶ Change Management

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