

UW-MADISON CONTRACT #23-5015  
MOVING & STORAGE SERVICES FOR UW-MADISON

VENDOR NAME/ADDRESS: A.C.H. Coakley & Co. Inc.  
2151 N. MLK Dr.  
Milwaukee, WI 53212

Website: [www.chcoakley.com](http://www.chcoakley.com)

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Samantha Ziemke	414-372-7004	<a href="mailto:OPS@chcoakley.com">OPS@chcoakley.com</a>
Ordering/Expediting:	Samantha Ziemke	414-372-7004	<a href="mailto:OPS@chcoakley.com">OPS@chcoakley.com</a>
Invoice Information:	Patty Kachelski	414-372-7000	<a href="mailto:AR@chcoakley.com">AR@chcoakley.com</a>
Returns:	Samantha Ziemke	414-372-7004	<a href="mailto:OPS@chcoakley.com">OPS@chcoakley.com</a>
Supplier Diversity Reporting:	Beth Coakley	414-372-7000	<a href="mailto:Beth.Coakley@chcoakley.com">Beth.Coakley@chcoakley.com</a>

NIGP CODE: 962-56

FEIN NUMBER: 39-1287733

F.O.B: "V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY: Delivery is required on an on-call basis.  
**For UW SWAP only:** Deliveries are accepted Monday through Friday 7:30 a.m. - 3:30 p.m. weekly. All work must be completed, and the building vacated, by 4:00pm daily. Items and products must be delivered to an inside location identified by the SWAP staff. Material identified by SWAP as inappropriate for redistribution in SWAP's Material Acceptance Guidelines document may be refused at time of delivery.

INVOICING: Invoices shall reflect contract pricing.

CARTON RETURN POLICY: Un-opened bundles for the \$3.25 each, minimum returned 1 week after the completion of the project.

CANCELLATION POLICY: Minimum 24 hours, otherwise on-site labor and truck will be charged at applicable hourly rate.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #23-5015  
MOVING & STORAGE SERVICES FOR UW-MADISON

VENDOR NAME/ADDRESS: Armstrong Relocation Wisconsin, LLC  
4505 Helgesen Dr.  
Madison, WI 53718

Website: [madison.armstrongrelocation.com](http://madison.armstrongrelocation.com)

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Mark Kasprzak	262-650-1963	<a href="mailto:mkasprzak@goarmstrong.com">mkasprzak@goarmstrong.com</a>
Ordering/Expediting:	Mark Kasprzak	262-650-1963	<a href="mailto:mkasprzak@goarmstrong.com">mkasprzak@goarmstrong.com</a>
Invoice Information:	Renee Alfano	262-650-1963	<a href="mailto:ralfano@goarmstrong.com">ralfano@goarmstrong.com</a>
Returns:	Mark Kasprzak	262-650-1963	<a href="mailto:mkasprzak@goarmstrong.com">mkasprzak@goarmstrong.com</a>
Supplier Diversity Reporting:	Jill Gottschlich	800-383-9220	<a href="mailto:jgottschlich@goarmstrong.com">jgottschlich@goarmstrong.com</a>

NIGP CODE: 962-56

FEIN NUMBER: 82-2076579

F.O.B: "V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY: Delivery is required on an on-call basis.  
**For UW SWAP only:** Deliveries are accepted Monday through Friday 7:30 a.m. - 3:30 p.m. weekly. All work must be completed, and the building vacated, by 4:00pm daily. Items and products must be delivered to an inside location identified by the SWAP staff. Material identified by SWAP as inappropriate for redistribution in SWAP's Material Acceptance Guidelines document may be refused at time of delivery.

INVOICING: Invoices shall reflect contract pricing.

CARTON RETURN POLICY: Credit will be given for boxes returned in usable unmarked condition.

CANCELLATION POLICY: Cancel by 12:00 noon the day prior to service – no charge, otherwise a 4-hour minimum will be charged.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #23-5015  
MOVING & STORAGE SERVICES FOR UW-MADISON

VENDOR NAME/ADDRESS: Diversified Inc.  
8325 Highland Dr.  
Wausau, WI 54401

Website: [divco.net](http://divco.net)

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Laurie Heuser	715-849-9933 ext 107	<a href="mailto:lheuser@divco.net">lheuser@divco.net</a>
Ordering/Expediting:	Laurie Heuser	715-849-9933 ext 107	<a href="mailto:lheuser@divco.net">lheuser@divco.net</a>
Invoice Information:	Cathy Kraft	715-849-9933	<a href="mailto:ckraft@divco.net">ckraft@divco.net</a>
Returns:	Ron Suchowski	715-849-9933 ext 117	<a href="mailto:rsuchowski@divco.net">rsuchowski@divco.net</a>
Supplier Diversity Reporting:	Jill Strasser	715-849-9933	<a href="mailto:jstrasser@divco.net">jstrasser@divco.net</a>

NIGP CODE: 962-56

FEIN NUMBER: 39-2032986

F.O.B: "V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY: Delivery is required on an on-call basis.  
**For UW SWAP only:** Deliveries are accepted Monday through Friday 7:30 a.m. - 3:30 p.m. weekly. All work must be completed, and the building vacated, by 4:00pm daily. Items and products must be delivered to an inside location identified by the SWAP staff. Material identified by SWAP as inappropriate for redistribution in SWAP's Material Acceptance Guidelines document may be refused at time of delivery.

INVOICING: Invoices shall reflect contract pricing.

CARTON RETURN POLICY: Unused cartons can be returned for full credit.

CANCELLATION POLICY: 48 hours' notice to the start of the project.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #23-5015  
MOVING & STORAGE SERVICES FOR UW-MADISON

VENDOR NAME/ADDRESS: Resource One Installation and Services  
5225 Joerns Dr., Ste. 1  
Stevens Point, WI 54481

Website: [www.resourceone.biz](http://www.resourceone.biz)

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Brett Laucke	715-254-1113	<a href="mailto:brettl@roefurniture.com">brettl@roefurniture.com</a>
Ordering/Expediting:	Brett Laucke	715-254-1113	<a href="mailto:brettl@roefurniture.com">brettl@roefurniture.com</a>
Invoice Information:	Brett Laucke	715-254-1113	<a href="mailto:brettl@roefurniture.com">brettl@roefurniture.com</a>
Returns:	Brett Laucke	715-254-1113	<a href="mailto:brettl@roefurniture.com">brettl@roefurniture.com</a>
Supplier Diversity Reporting:	Lori Krostag	715-254-1123	<a href="mailto:lorik@roefurniture.com">lorik@roefurniture.com</a>

NIGP CODE: 962-56

FEIN NUMBER: 39-1810326

F.O.B: "V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY: Delivery is required on an on-call basis.  
**For UW SWAP only:** Deliveries are accepted Monday through Friday 7:30 a.m. - 3:30 p.m. weekly. All work must be completed, and the building vacated, by 4:00pm daily. Items and products must be delivered to an inside location identified by the SWAP staff. Material identified by SWAP as inappropriate for redistribution in SWAP's Material Acceptance Guidelines document may be refused at time of delivery.

INVOICING: Invoices shall reflect contract pricing.

CARTON RETURN POLICY: Travel time is charged for return of cartons & other equipment if outside of the date of move or installation.

CANCELLATION POLICY: 15 days in advance of the scheduled date to avoid cancellation charges.  
25% if cancelled 8-14 days in advance from scheduled move; 50% if cancelled 7 days or less from scheduled move

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #23-5015  
MOVING & STORAGE SERVICES FOR UW-MADISON

VENDOR NAME/ADDRESS: Reynolds Transfer & Storage  
725 E. Mifflin St.  
Madison, WI 53704

Website: [www.reynoldstransfer.com](http://www.reynoldstransfer.com)

SALES REPRESENTATIVE:	NAME:	PHONE #:	E-MAIL
Invoice Information:	Cory Reichhoff	608-709-1968	<a href="mailto:creichhoff@reynoldstransfer.com">creichhoff@reynoldstransfer.com</a>
	Accounts Receivable	608-257-3914	<a href="mailto:ar@reynoldstransfer.com">ar@reynoldstransfer.com</a>

NIGP CODE: 962-56

FEIN NUMBER: 39-0855242

F.O.B: "V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY: Delivery is required on an on-call basis.  
**For UW SWAP only:** Deliveries are accepted Monday through Friday 7:30 a.m. - 3:30 p.m. weekly. All work must be completed, and the building vacated, by 4:00pm daily. Items and products must be delivered to an inside location identified by the SWAP staff. Material identified by SWAP as inappropriate for redistribution in SWAP's Material Acceptance Guidelines document may be refused at time of delivery.

INVOICING: Invoices shall reflect contract pricing.

CARTON RETURN POLICY: Cartons may be returned free of charge assuming they are in good condition. Pickup fee will be waived for any cartons picked up in good condition, as long as the quantity is over 100 cartons.

CANCELLATION POLICY: Cost >\$5,000 - ½ of the estimated cost of the move for cancellations within 1 week. Cost <\$5,000 - ½ of the estimated cost of the move for cancellations within 2 business days.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #23-5015  
MOVING & STORAGE SERVICES FOR UW-MADISON

VENDOR NAME/ADDRESS: Schroeder Solutions Inc. (Anchor Moving Solutions)  
1920 S. Calhoun Rd.  
New Berlin, WI 53151

Website: [www.schroedersolutions.com](http://www.schroedersolutions.com)

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Kelly Cayo	262-207-6385	<a href="mailto:kcayo@schroedersolutions.com">kcayo@schroedersolutions.com</a>
Ordering/Expediting:	Joe Deschane	262-207-6331	<a href="mailto:deschane@schroedersolutions.com">deschane@schroedersolutions.com</a>
Invoice Information:	Cheryl LaVallee	262-207-6325	<a href="mailto:clavallee@schroedersolutions.com">clavallee@schroedersolutions.com</a>
Supplier Diversity Reporting:	Tyler Smith	262-207-6397	<a href="mailto:tsmith@schroedersolutions.com">tsmith@schroedersolutions.com</a>

NIGP CODE: 962-56

FEIN NUMBER: 39-2032986

F.O.B: "V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY: Delivery is required on an on-call basis.  
**For UW SWAP only:** Deliveries are accepted Monday through Friday 7:30 a.m. - 3:30 p.m. weekly. All work must be completed, and the building vacated, by 4:00pm daily. Items and products must be delivered to an inside location identified by the SWAP staff. Material identified by SWAP as inappropriate for redistribution in SWAP's Material Acceptance Guidelines document may be refused at time of delivery.

INVOICING: Invoices shall reflect contract pricing.

CARTON RETURN POLICY: Contact the vendor

CANCELLATION POLICY: 48 hours. If cancellation occurs after 48 hours, customer will be charged for the crew for 4 hours at hourly rate.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.