

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

# State of West Virginia Delivery Order

Order Date: 06-03-2025

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

Order Number:	CDO 0511 2743 BFA2500000003 1	Change Order No: 0	Procurement Folder: 1705566
Document Name:	BFA REGION 2, WVARF JANITORIAL		Reason for Modification:
Document Description:	BFA REGION 2, WVARF JANITORIAL		
Procurement Type:	Central Delivery Order		
Buyer Name:	Mark A Atkins		
Telephone:	(304) 558-2307		
Email:	mark.a.atkins@wv.gov		···
Shipping Method:	Best Way	M	aster Agreement Number: CMA 0212 WVRFJAN23 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR			DEPARTMENT CONTACT		
Vendor Customer Code:	000000204796		Requestor Name:	Catherine Stephenson	
WEST VIRGINIA ASSOCIA	TION OF REHABILITATION F	FACILITIES INC	Requestor Phone:	304-352-3918	
400 PATTERSON LN			Requestor Email:	catherine.e.stephenson@wv.gov	
CHARLESTON	WV	25311			
US					
Vendor Contact Phone:	681-661-0143 Extension	on:		2025	
Discount Details:				2023	
Discount Allowed	Discount Percentage	Discount Days		FILE LOCATION	
#1 No	0.0000	0			
#2 No					
<b>¥3</b> No					
#4 No					

	INVOICE TO		SHIP TO
ALL STATE AGENCIES		STATE OF WEST VIRGIN	IA
VARIOUS LOCATIONS AS I	VARIOUS LOCATIONS AS INDICATED BY ORDER		S INDICATED BY ORDER
No City	WV 99999	No City	WV 99999
us		us	

Page: 1

Total Order Amount: \$626,244.86

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: / will - 6/01/025

ELECTRONIC SIGNATURE ON FILE

NCUMBRANCE CERTIFICATION

ELECTRONIC SIGNATURE ON FILE

FORM ID: WV-PRC-CDO-002 2020/05

#### **Extended Description:**

BFA REGION 2, WVARF JANITORIAL

Janitorial Services for July 1, 2025 to June 30, 2026 from WV Association of Rehabilitation Facilities

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	2765.20000	HOUR	\$19.1400	\$52,925.93
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-07-01	2026-06-30				

**Commodity Line Description:** 

Janitorial Service: 7/1/25-6/30/26, Lewis County/Weston

#### **Extended Description:**

Janitorial Services for July 1, 2025 to June 30, 2026 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Buckhannon-Upshur Work Adjustment Center, Inc.

Hourly rate will be \$19.14

Total number of hours will be provided will be 2765.20 and the annual fee \$52,925.93

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	76110000	1736.00000	HOUR	\$19.1400	\$33,227.04
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-07-01	2026-06-30				

Commodity Line Description:

Janitorial Service: 7/1/25-6/30/26, Upshur County

#### **Extended Description:**

Janitorial Services for July 1, 2025 to June 30, 2026 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Buckhannon-Upshur Work Adjustment Center, Inc.

Hourly rate will be \$19.14

Total number of hours will be provided will be 1736 and the annual fee \$33,227.04

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	76110000	992.00000	HOUR	\$22.7200	\$22,538.24
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-07-01	2026-06-30				

**Commodity Line Description:** 

Janitorial Service: 7/1/25-6/30/26, Clay County

#### **Extended Description:**

Janitorial Services for July 1, 2025 to June 30, 2026 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Clay County Services Unlimited, Inc.

Hourly rate will be \$22.72

Total number of hours will be provided will be 992 and the annual fee \$22,538.24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	76110000	7936.00000	HOUR	\$22.3000	\$176,972.80
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-07-01	2026-06-30				

**Commodity Line Description:** 

Janitorial Service: 7/1/25-6/30/26, Charleston

#### **Extended Description:**

Janitorial Services for July 1, 2025 to June 30, 2026 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Job Squad Inc.

Hourly rate will be \$22.30

Total number of hours will be provided will be 7936 and the annual fee \$176,972.80

Date Printed: Jun 5, 2025 Order Number: CDO 0511 2743 BFA2500000003 1 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05

Line .	n.	Commodity Code	Quantity	Unit	Unit Price	Total Price
5		76110000	3472.00000	HOUR	\$22.2000	\$77,078.40
Service From		Service To	Manufacturer		Model No	Delivery Date
2025-07-01		2026-06-30				•

**Commodity Line Description:** 

Janitorial Service: 7/1/25-6/30/26, Lewisburg

#### **Extended Description:**

Janitorial Services for July 1, 2025 to June 30, 2026 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Gateway Industries, Inc.

Hourly rate will be \$22.20

Total number of hours will be provided will be 3472 and the annual fee \$77,078.40

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	76110000	588.00000	HOUR	\$22.2000	\$13,053.60
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-07-01	2026-06-30				

**Commodity Line Description:** 

Janitorial Service: 7/1/25-6/30/26, Pocahontas County

#### **Extended Description:**

Janitorial Services for July 1, 2025 to June 30, 2026 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Gateway Industries, Inc.

Hourly rate will be \$22.20

Total number of hours will be provided will be 588 and the annual fee \$13,053.60

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	76110000	404.25000	HOUR	\$22.2000	\$8,974.35
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-07-01	2026-06-30				

**Commodity Line Description:** 

Janitorial Service: 7/1/25-6/30/26, Monroe County

#### **Extended Description:**

Janitorial Services for July 1, 2025 to June 30, 2026 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Gateway Industries, Inc.

Hourly rate will be \$22.20

Total number of hours will be provided will be 404.25 and the annual fee \$8,974.35

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	76110000	2046.00000	HOUR	\$19.8300	\$40,572.18
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-07-01	2026-06-30				

**Commodity Line Description:** 

Janitorial Service: 7/1/25-6/30/26, Putnam County

#### **Extended Description:**

Janitorial Services for July 1, 2025 to June 30, 2026 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: SW Resources, Inc. Region 1

Hourly rate will be \$19.83

Total number of hours will be provided will be 2046 and the annual fee \$40,572.18

Date Printed: Jun 5, 2025

Order Number: CDO 0511 2743 BFA2500000003 1

Page: 3

FORM ID: WV-PRC-CDO-002 2020/05

Line .	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	76110000	1736.00000	HOUR	\$19.8300	\$34,424.88
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-07-01	2026-06-30				

Commodity Line Description:

Janitorial Service: 7/1/25-6/30/26, Braxton County

Extended Description:

Janitorial Services for July 1, 2025 to June 30, 2026 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: SW Resources, Inc. Region 1

Hourly rate will be \$19.83

Total number of hours will be provided will be 1736 and the annual fee \$34,424.88

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	76110000	1488.00000	HOUR	\$20.2600	\$30,146.88
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-07-01	2026-06-30				

**Commodity Line Description:** 

Janitorial Service: 7/1/25-6/30/26, Pt. Pleasant/Mason Co

**Extended Description:** 

Janitorial Services for July 1, 2025 to June 30, 2026 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Goodwill Industries of KYOWVA Area, Inc.

Hourly rate will be \$20.26

Total number of hours will be provided will be 1488 and the annual fee \$30,146.88

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	76110000	1240.00000	HOUR	\$22.1500	\$27,466.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-07-01	2026-06-30				

**Commodity Line Description:** 

Janitorial Service: 7/1/25-6/30/26, Webster County

**Extended Description:** 

Janitorial Services for July 1, 2025 to June 30, 2026 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: The Sheltered Workshop of Nicholas County, Inc. dba Bright Horizons

Hourly rate will be \$22.15

Total number of hours will be provided will be 1240 and the annual fee \$27,466.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	76110000	2356.00000	HOUR	\$22.1500	\$52,185.40
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-07-01	2026-06-30				

Page: 4

**Commodity Line Description:** 

Janitorial Service: 7/1/25-6/30/26, Nicholas County

**Extended Description:** 

Janitorial Services for July 1, 2025 to June 30, 2026 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: The Sheltered Workshop of Nicholas County, Inc. dba Bright Horizons

Hourly rate will be \$22.15

Total number of hours will be provided will be 2356 and the annual fee \$52,185.40

Line	Com	modity Code	Quantity	Unit	Unit Price	Total Price
13	7611	0000	930.00000	HOUR	\$21.2600	\$19,771.80
Service From	Servi	ce To	Manufacturer		Model No	Delivery Date
2025-07-01	2026-	-06-30				

Commodity Line Description:

Janitorial Service: 7/1/25-6/30/26, Gilmer County

**Extended Description:** 

Janitorial Services for July 1, 2025 to June 30, 2026 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: The Op Shop, Inc.

Hourly rate will be \$21.26

Total number of hours will be provided will be 930 and the annual fee \$19,771.80

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	76110000	1736.00000	HOUR	\$21.2600	\$36,907.36
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-07-01	2026-06-30				

Commodity Line Description: Janitorial Service: 7/1/25-6/30/26, Calhoun County

**Extended Description:** 

Janitorial Services for July 1, 2025 to June 30, 2026 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: The Op Shop, Inc.

Hourly rate will be \$21.26

Total number of hours will be provided will be 1736 and the annual fee \$36,907.36

FORM ID: WV-PRC-CDO-002 2020/05

Page: 5



Service Agreement 01.DoHS.017.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362 Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

SERVICE AGREEMEN	T						
Contractor:	West Virginia Association of Reha	abilitation Facilities, Inc. (\	WVARF)				
Work Performed By*:	Buckhannon-Upshur Work Adjust	Buckhannon-Upshur Work Adjustment Center, Inc.					
Work Performed:	Janitorial						
Site:	DoHS BFA R2 Lewis County/Weston 91 Arnold Avenue Weston, WV 26452 304-269-6820	Billing:	DoHS BFA R2 Lewis County/Weston 53 Kiess Drive Petersburg, WV 26847 david.k.stickel@wv.gov 304-627-2118 lesley.e.walizer@wv.gov				
Period of Agreement:	7/1/2025 to	6/30/2026					
Total Agreement Pricing:	2765.20	Total Hours					
Non P-	-Card Pricing:						
	\$52,925.93	Total Cost					
		The WV Auditor's Office	encourages payment via OASIS using ACH.				
p.	Card Pricing:						
	\$54,502.09	Total Cost w/Pcard					
	-	If planning to pay via P-	card, please initial here:				
<ul> <li>Please refere of work.</li> </ul>	nce the attached <i>Pricing</i> sheet province the attached <i>Terms of Agreemen</i> arrows arrows the listed CRP or a compara	nt and Workloading sheet	s providing a detailed breakdown of the scop				
DocuSigned by:							
Nita Hobbs		5/9/20	25				
WVARF, Inc.		Date					
Customer Signature	liggs	Custome	Dreate of Parchasin				
Customer Print Name	0/124	Date	5-27-25				
	alth o	Ok Joseph run					



# Terms of Agreement 01.DoHS.017.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362 Phone: (304) 205-7970 Fax: (304) 205-7915

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### **TERMS OF AGREEMENT**

- Thank you for your continued business and participation in the State Use Program. The State Use Program is called to merge business reality, social welfare and public policy in the lives of the people with differing abilities. We use innovative approaches to helping people with disabilities experience the dignity of a paycheck and the pleasure of community participation. Our unique mission is of giving work opportunities to individuals with a variety of abilities. Some of the CRP associates may have cognitive, learning, physical or other disabilities that we all need to be aware and thoughtful of as we work with these individuals. If you have questions or concerns with the associate you are working with please reach out to their supervisor for guidance and situation resolution.
- The customer understands that the associates working in their facilities are employees of the vendor. If an issue arises, the
  customer agrees to communicate that issue directly with the vendor supervisor and not the associate completing the work.
- If an issue arises with the vendor associate, the customer agrees to contact both parties listed below:

#### WVARF CONTACT:

**VENDOR CONTACT:** 

Gary Wolfe, Contract Manager

Mary Dean

O: 681-661-0141

O: 304-472-4678

C: 304-444-2401

С

gwolfe@wvarf.org

upshur@buwac.com

- If an issue arises with the quality of services being provided, the customer agrees to contact WVARF at the above WVARF contact. A quality inspection will be completed.
- The vendor agrees to complete the scope of work as outlined in the attached Workloading documentation. Any requests for
  work that fall outside the outlined scope of work will not be completed until approved by WVARF first. Please contact Andrea
  Higginbotham at ahigginbotham@wvarf.org to request a change.
- The customer agrees to receive electronic invoices.
- The customer agrees to furnish disposable items, including but not limited to toilet tissue, paper towels, liquid hand soap,
   and trash liners.
- The vendor agrees to furnish all cleaning supplies and equipment required to perform the tasks agreed upon in the Scope of Work on the attached Workloading documentation.
- One-time floor care (strip and wax and carpet extraction 'cleaning') has been removed from the regular janitorial agreements.
   These services are available, but require another service agreement. Please contact WVARF at ahigginbotham@wvarf.org if you're interested in these services.
- WVARF agrees to provide services for the above amount as the "Fair Market Price" approved by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.
- To learn more about the WV State Use Program, please visit our website at www.wvarf.org.



**PRICING** 01.DoHS.017.26

Fiscal Year 2026

PO Box 6764 Charleston WV 25362

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

# **PRICING**

**Total Agreement Amount:** 

TOTAL AGREEMENT HOURS	2765.20
TOTAL AGREEMENT COST	\$52,925.93
TOTAL AGREEMENT COST w/Pcard	\$54,502.09

### Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate	
				\$19.14	\$19.71	
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard	
Jul 2025	22	5	245.30	\$4,695.04	\$4,834.86	
Aug 2025	21	4	234.15	\$4,481.63	\$4,615.10	
Sep 2025	21	4	234.15	\$4,481.63	\$4,615.10	
Oct 2025	22	5	245.30	\$4,695.04	\$4,834.86	
Nov 2025	17	4	189.55	\$3,627.99	\$3,736.03	
Dec 2025	21	5	234.15	\$4,481.63	\$4,615.10	
Jan 2026	20	4	223.00	\$4,268.22	\$4,395.33	
Feb 2026	19	4	211.85	\$4,054.81	\$4,175.56	
Mar 2026	22	4	245.30	\$4,695.04	\$4,834.86	
Apr 2026	22	5	245.30	\$4,695.04	\$4,834.86	
May 2026	20	4	223.00	\$4,268.22	\$4,395.33	
Jun 2026	21	4	234.15	\$4,481.63	\$4,615.10	
	248	52			-	

						-					
Agreen	ent Type	Janitorial	Agreem	ent Period	7/1/2025	6/30	/2026	Days/Week	5	Agreement	248
155	ST VET				LOCATION	PROFILE					
Carpet (ft <sup>2</sup> )	)	15441	Restrooms (	#)	8	Elevators (#)	JUN-LA	0	Windows (#)		32
VCT Tile (ft	<sup>2</sup> )	3799	Fixtures (#)		40	Light Fixture	s (ft²)	0		Inside (ft²)	
Ceramic (ft	·²)	0	Water Found	tains (#)	0	Stair Flights	(#)	0		Outside (ft²)	
Concrete (f	ft <sup>2</sup> )	0	Trash Recep	tacles (#)	92	Upholstery (		0	Int Glass Doo		1
Vinyl/Lam	(ft <sup>2</sup> )	0	Vents (ft²)		44	Horizontal Su		200		Int 1 Side (ft <sup>2</sup> )	
Other (ft <sup>2</sup> )		0	Walk Off Ma	ts (#)	6	Vertical Surf.		200	Ext Glass Doo		6
EUL	TOTAL (ft <sup>2</sup> )	19240		t <sup>2</sup> per WO Mat		Baseboard (		0		Ext 1 Side (ft <sup>2</sup> )	
Outside (ft		0		AL ft <sup>2</sup> WO Mat		Entrance (ft		0		Ext I Side (it )	
		71 1716			SCOPE O	100					
Scope of Work #	ISSA #*	Description	n	Time	Work Days/Agreement	Scope of Work#	ISSA #*	Descrip	otion	Time	Work Days/Agreement
1a	486	Sweep		0.975	248	7b	67	Baseboards		0.000	Daysyragreemen
1b	369	Mop		1.064	248	8a	183	Clean Fountain		0.000	0
1c	385	Spray Buff		0.022	12	10a-b	84	Exterior Glass Doo	ors/Panels	0.300	248
2a	295	Spot Vacuum (35%)		2.414	248	10c-d	84	Interior Glass Doc	rs/Panels	0.048	248
2b	295	Vacuum		1.446	52	10e	563	Interior Windows		0.088	12
2c	294	Spot Clean (35%)		0.450	248	10f	563	Exterior Windows		0.088	12
2e	91	Walk Off Mats		0.045	248	11a	540	Wash Light Fixture	es	0.000	0
3a	177	Empty Trash/Wipe C	lean	1.536	248	11b	179	Police Entrance(2:	5%)	0.000	0
3b	178-177	Reline Baskets		0.161	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.003	248	11d	590	Remove Trash		0.321	248
4b	69	Thorough Dust		0.017	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Uphoist, Fur	rniture	0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.000	12			H			
5b	546	Wash Vents		0.018	12			Utility Time		0.030	
6a-6i	229	Restrooms		2.000	248						
7a	67	Remove Dirt		0.124	248			HO	URS PER DAY	11.15	

<sup>\*</sup>For more information on the International Sanitary Supply Association (ISSA) tasks used in this agreement, please see issa.com or contact WVARF.

# **JANITORIAL TASK LIST**

# **DAILY**

- o Sweep
- о Мор
- o Spot Vacuum (35%)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Restrooms
- o Remove Dirt
- o Exterior Glass Doors/Panels
- o Interior Glass Doors/Panels
- o Remove Trash

### **WEEKLY**

- o Vacuum
- o Reline Baskets
- o Thorough Dust

# **MONTHLY**

- o Spray Buff
- o Dust Vents
- o Wash Vents
- o Interior Windows
- o Exterior Windows



Service Agreement 01.DoHS.018.26

Fiscal Year 2026

PO Box 6764 Charleston WV 25362 Phone: (304) 205-7970 Fax: (304) 205-7915

To give every	y individual with varying abiliti	es the opportunity to i	have gainful employment
SERVICE AGREEMENT			
Contractor:	West Virginia Association of Reh	abilitation Facilities, Inc. (	WVARF)
Work Performed By*:	Buckhannon-Upshur Work Adjus	tment Center, İnc.	
Work Performed:	Janitorial		
Site:	DoHS BFA R2 Upshur County 34 Auction Lane Buckhannon, WV 26201 304-472-4230	Billing:	DoHS BFA R2 Upshur County PO Box 1268 Weston, WV 26452 david.k.stickel@wv.gov 304-627-2118 lesley.e.walizer@wv.gov
Period of Agreement:	7/1/2025 to	6/30/2026	
Total Agreement Pricing:	1736.00	Total Hours	Ψ.
Non P-0	Card Pricing:		
	\$33,227.04	Total Cost	
	-	The WV Auditor's Office	encourages payment via OASIS using ACH.
P-0	Card Pricing:		
	\$34,216.56	Total Cost w/Pcard	
		If planning to pay via P-	card, please initial here:
<ul> <li>Please referen of work.</li> </ul>	ce the attached <i>Pricing</i> sheet provice the attached <i>Terms of Agreemer</i> formed by the listed CRP or a compara	nt and Workloading shee	ts providing a detailed breakdown of the scope
Docusigned by:  Nitha Hobbs  WVARF, Inc.		5/9/20 Date	025
Customer Signature	line	Custome	3
Customer Print Name	1)izer	Date	5-27-25

Ok Olthes Greenhowe



Terms of Agreement 01.DoHS.018.26 Fiscal Year 2026

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  customer agrees to communicate that issue directly with the vendor supervisor and not the associate completing the work.
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#### **WVARF CONTACT:**

**VENDOR CONTACT:** 

Gary Wolfe, Contract Manager

Mary Dean

O: 681-661-0141

O: 304-472-4678

C: 304-444-2401

C:

gwolfe@wvarf.org

upshur@buwac.com

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**PRICING** 01.DoHS.018.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362

Phone: (304) 205-7970 Fax: (304) 205-7915

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### **PRICING**

**Total Agreement Amount:** 

TOTAL AGREEMENT HOURS	1736.00
TOTAL AGREEMENT COST	\$33,227.04
TOTAL AGREEMENT COST w/Pcard	\$34,216.56

### Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate
				\$19.14	\$19.71
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	154.00	\$2,947.56	\$3,035.34
Aug 2025	21	4	147.00	\$2,813.58	\$2,897.37
Sep 2025	21	4	147.00	\$2,813.58	\$2,897.37
Oct 2025	22	5	154.00	\$2,947.56	\$3,035.34
Nov 2025	17	4	119.00	\$2,277.66	\$2,345.49
Dec 2025	21	5	147.00	\$2,813.58	\$2,897.37
Jan 2026	20	4	140.00	\$2,679.60	\$2,759.40
Feb 2026	19	4	133.00	\$2,545.62	\$2,621.43
Mar 2026	22	4	154.00	\$2,947.56	\$3,035.34
Apr 2026	22	5	154.00	\$2,947.56	\$3,035.34
May 2026	20	4	140.00	\$2,679.60	\$2,759.40
Jun 2026	21	4	147.00	\$2,813.58	\$2,897.37
	248	52			

			1							1.	
Agreem	Agreement Type Janitorial		Agreen	nent Period	7/1/2025	6/30/2026		Days/Week	5	Agreement Days	248
					LOCATION	PROFILE					
Carpet (ft <sup>2</sup> )		6654	Restrooms	(#)	4	Elevators (#)		0	Windows (#)		1
VCT Tile (ft	2)	1890	Fixtures (#)		13	Light Fixture	s (ft²)	0		Inside (ft²)	
Ceramic (ft	2)	336	Water Foun	tains (#)	2	Stair Flights (	#)	0		Outside (ft <sup>2</sup> )	
Concrete (1	t <sup>2</sup> )	0	Trash Recep	otacles (#)	61	Upholstery (1	ft²)	0	Int Glass Doo	rs/Panels	4
Vinvl/Lam		0	Vents (ft <sup>2</sup> )		0	Horizontal Su	irf. (ft²)	290		Int 1 Side (ft <sup>2</sup> )	
Other (ft <sup>2</sup> )		0	Walk Off M	ats (#)	4	Vertical Surf.	(ft <sup>2</sup> )	0	Ext Glass Doo	rs/Panels	0
	TOTAL (ft <sup>2</sup> )	8880		ft <sup>2</sup> per WO Mat	24	Baseboard (li		25000	LUI II SUR	Ext 1 Side (ft <sup>2</sup> )	
Outside (ft		0		AL ft <sup>2</sup> WO Mat	96	Entrance (ft <sup>2</sup>		0			
7000					SCOPE O	F WORK					
Scope of Work#	ISSA#*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA #*	Descrip	Description		Work Days/Agreement
1a	486	Sweep		0.571	248	7b	67	Baseboards		0.376	12
1b	369	Мор		0.623	248	8a	183	Clean Fountain		0.033	248
1c	385	Spray Buff		0.002	2	10a-b	84	Exterior Glass Do		0.000	0
2a	295	Spot Vacuum (35%)		0.822	196	10c-d	84	Interior Glass Doc		0.200	248
2b	295	Vacuum		0.623	52	10e	563	Interior Windows		0.091	248
2c	294	Spot Clean (35%)		0.194	248	10f	563	Exterior Windows		0.000	0
2e	91	Walk Off Mats		0.048	248	11a	540	Wash Light Fixture		0.000	0
3a	177	Empty Trash/Wipe (	lean	1.019	248	11b	179	Police Entrance(2.		0.000	0
3b	178-177	Reline Baskets		0.107	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.002	196	11d	590	Remove Trash		0.148	248
4b	69	Thorough Dust		0.012	52	12a	588	Stairs		0.000	0
4d	81			0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.000	0						
Sb	546	Wash Vents		0.000	0			Utility Time		1.470	
6a-6i	229	Restrooms		0.650	248						
7a	67	Remove Dirt 0.0		0.004	12	HOURS PER DAY 7,00					

<sup>\*</sup>For more information on the International Sanitary Supply Association (ISSA) tasks used in this agreement, please see issa.com or contact WVARF.

# **JANITORIAL TASK LIST**

# **DAILY**

- o Sweep
- о Мор
- o Spot Vacuum (35%)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Spot Dust (35%)
- o Restrooms
- o Clean Fountain
- o Interior Glass Doors/Panels
- o Interior Windows
- o Remove Trash

# WEEKLY

- o Vacuum
- o Reline Baskets
- o Thorough Dust

# **MONTHLY**

- o Remove Dirt
- o Baseboards

# **TWICE A YEAR**

o Spray Buff



Service Agreement 02.DoHS.019.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362

Phone: (304) 205-7970 Fax: (304) 205-7915

	y maistabat with varying abilit	ies the opportunity to i	have gainful employment					
SERVICE AGREEMEN	T							
Contractor:	West Virginia Association of Reh	abilitation Facilities, Inc. (	WVARF)					
Work Performed By*:	Clay County Services Unlimited, Inc.							
Work Performed:	Janitorial							
Site:	DoHS BFA R2 Clay County 94 Main Street Clay, WV 25043 304-765-7344	Billing:	Clay County 110 North 6th Street Suite 3 Clarksburg, WV 26301 tammy.d.garten@wv.gov 304-645-3165 lesley.e.walizer@wv.gov					
Period of Agreement:	7/1/2025 to	6/30/2026						
Total Agreement Pricing:	992.00	Total Hours						
Non P-	Card Pricing:							
	\$22,538.24	Total Cost						
		The WV Auditor's Office	encourages payment via OASIS using ACH.					
P-(	Card Pricing:							
	\$23,212.80	Total Cost w/Pcard						
		If planning to pay via P-o	ard, please initial here:					
<ul> <li>Please referen of work.</li> </ul>	ce the attached <i>Pricing</i> sheet provide the attached <i>Terms of Agreement</i> formed by the listed CRP or a comparate	t and Workloading sheets	providing a detailed breakdown of the scope					
Docusigned by:  NH. 16663  SBERETZONGERRAGE  WVARF, Inc.		5/9/202 Date	25					



Terms of Agreement 02.DoHS.019.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362 Phone

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

### **TERMS OF AGREEMENT**

- Thank you for your continued business and participation in the State Use Program. The State Use Program is called to merge business reality, social welfare and public policy in the lives of the people with differing abilities. We use innovative approaches to helping people with disabilities experience the dignity of a paycheck and the pleasure of community participation. Our unique mission is of giving work opportunities to individuals with a variety of abilities. Some of the CRP associates may have cognitive, learning, physical or other disabilities that we all need to be aware and thoughtful of as we work with these individuals. If you have questions or concerns with the associate you are working with please reach out to their supervisor for guidance and situation resolution.
- The customer understands that the associates working in their facilities are employees of the vendor. If an issue arises, the
  customer agrees to communicate that issue directly with the vendor supervisor and not the associate completing the work.
- If an issue arises with the vendor associate, the customer agrees to contact both parties listed below:

#### **WVARF CONTACT:**

**VENDOR CONTACT:** 

Misty Mayville, Contract Manager

Mike Keener

O: 681-661-0144

O: 304-719-5334

C: 304-539-9353

C:

mmayville@wvarf.org

- If an issue arises with the quality of services being provided, the customer agrees to contact WVARF at the above WVARF
  contact. A quality inspection will be completed.
- The vendor agrees to complete the scope of work as outlined in the attached Workloading documentation. Any requests for
  work that fall outside the outlined scope of work will not be completed until approved by WVARF first. Please contact Andrea
  Higginbotham at ahigginbotham@wvarf.org to request a change.
- The customer agrees to receive electronic invoices.
- The customer agrees to furnish disposable items, including but not limited to toilet tissue, paper towels, liquid hand soap, and trash liners.
- The vendor agrees to furnish all cleaning supplies and equipment required to perform the tasks agreed upon in the Scope of Work on the attached Workloading documentation.
- One-time floor care (strip and wax and carpet extraction 'cleaning') has been removed from the regular janitorial agreements.
   These services are available, but require another service agreement. Please contact WVARF at ahigginbotham@wvarf.org if you're interested in these services.
- WVARF agrees to provide services for the above amount as the "Fair Market Price" approved by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.
- To learn more about the WV State Use Program, please visit our website at www.wvarf.org.



PO Box 6764 Charleston WV 25362

West Virginia Association of Rehabilitation Facilities, Inc.

PRICING 02.DoHS.019.26 Fiscal Year 2026

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### **PRICING**

**Total Agreement Amount:** 

TOTAL AGREEMENT HOURS	992.00
TOTAL AGREEMENT COST	\$22,538.24
TOTAL AGREEMENT COST w/Pcard	\$23,212.80

### Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate	
				\$22.72	\$23.40	
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard	
Jul 2025	22	5	88.00	\$1,999.36	\$2,059.20	
Aug 2025	21	4	84.00	\$1,908.48	\$1,965.60	
Sep 2025	21	4	84.00	\$1,908.48	\$1,965.60	
Oct 2025	22	5	88.00	\$1,999.36	\$2,059.20	
Nov 2025	17	4	68.00	\$1,544.96	\$1,591.20	
Dec 2025	21	5	84.00	\$1,908.48	\$1,965.60	
Jan 2026	20	4	80.00	\$1,817.60	\$1,872.00	
Feb 2026	19	4	76.00	\$1,726.72	\$1,778.40	
Mar 2026	22	4	88.00	\$1,999.36	\$2,059.20	
Apr 2026	22	5	88.00	\$1,999.36	\$2,059.20	
May 2026	20	4	80.00	\$1,817.60	\$1,872.00	
Jun 2026	21	4	84.00	\$1,908.48	\$1,965.60	
	248	52				

										Agreement	
Agreen	Agreement Type		Agreement I	Period	7/1/2025	6/30	/2026	Days/Week	5	Days	248
		V 100 000 100 100 100 100 100 100 100 10			LOCATION	PROFILE					
Carpet (ft <sup>2</sup>		4967	Restrooms (#)		4	Elevators (#)		0	Windows (#)		18
VCT Tile (ft	2}	1533	Fixtures (#)		12	Light Fixture	s (ft²)	0		Inside (ft²)	3
Ceramic (fi	2)	0	Water Fountains	(#)	3	Stair Flights	(#)	0	2 (L) (A)	Outside (ft <sup>2</sup> )	3
Concrete (1	t <sup>2</sup> )	0	Trash Receptacle	5 (#)	33	Upholstery (	ft <sup>2</sup> )	0	Int Glass Door	rs/Panels	2
Vinyl/Lam	(ft <sup>2</sup> )	0	Vents (ft <sup>2</sup> )		18	Horizontal S		80		Int 1 Side (ft <sup>2</sup> )	2
Other (ft <sup>2</sup> )		0	Walk Off Mats (#	1	1	Vertical Surf		80	Ext Glass Doo		4
	TOTAL (ft <sup>2</sup> )	6500		r WO Mat		Baseboard (I		0		Ext 1 Side (ft <sup>2</sup> )	2
Outside (ft		0		WO Mat		24 Entrance (ft²)		0		Ext I Side (it )	
					SCOPE O					-	
Scope of						Scope of				Time	Work
Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Work#	155A #*	Descrip	Description		Days/Agreement
<b>1</b> a	486	Sweep		0.393	248	7b	67	Baseboards		0.000	0
1b	369	Мор		0.429	248	8a	183	Clean Fountain		0.050	248
1c	385	Spray Buff	(	0.009	12	10a-b	84	Exterior Glass Do	ors/Panels	0.229	248
2a	295	Spot Vacuum (35%)		0.614	196	10c-d	84	Interior Glass Doo	rs/Panels	0.114	248
2b	295	Vacuum	(	0.465	52	10e	563	Interior Windows		0.063	12
2c	294	Spot Clean (35%)		0.145	248	10f	563	Exterior Windows		0.063	12
2e	91	Walk Off Mats		0.012	248	11a	540	Wash Light Fixture	25	0.000	0
За	177	Empty Trash/Wipe C	ilean (	0.551	248	11b	179	Police Entrance(2:	5%)	0.000	0
3b	178-177	Reline Baskets	- 0	0.058	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.001	196	11d	590	Remove Trash		0.108	248
4b	69	Thorough Dust		0.007	52	12a	588	Stairs		0.000	0
4d 81 Vacuum Uphoist. Furniture		rniture (	0.000	0	12b	589	Elevator		0.000	0	
5a	69	Dust Vents		0.000	12						
5b	546	Wash Vents	0	0.007	12			Utility Time		0.030	
6a-6i	229	Restrooms	0	).598	247						
7a				0.050	248			NO.	URS PER DAY	4.00	

<sup>\*</sup>For more information on the International Sanitary Supply Association (ISSA) tasks used in this agreement, please see issa.com or contact WVARF.

# **JANITORIAL TASK LIST**

# **DAILY**

- o Sweep
- о Мор
- o Spot Vacuum (35%)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Spot Dust (35%)
- o Restrooms
- o Remove Dirt
- o Clean Fountain
- o Exterior Glass Doors/Panels
- o Interior Glass Doors/Panels
- o Remove Trash

# **WEEKLY**

- o Vacuum
- o Reline Baskets
- o Thorough Dust

### **MONTHLY**

- o Spray Buff
- Dust Vents
- o Wash Vents
- o Interior Windows
- o Exterior Windows



Service Agreement 32.DoHS.020.26 Fiscal Year 2026

PO Box 6764 Charleston	WV 25362 Phone: (304) 205-79	970 Fax: (304) 205-791	5
To give ever	y individual with varying abilition	es the opportunity to I	have gainful employment
SERVICE AGREEMEN	Ī	<b></b>	*
Contractor:	West Virginia Association of Reha	bilitation Facilities, Inc. (\	WVARF)
Work Performed By*:	Job Squad, Inc.		
Work Performed:	Janitorial		
Site:	DoHS BFA R2 Charleston 4190 W. Washington Street Charleston, WV 25313	Billing:	Charleston 4190 W. Washington Street Charleston, WV 25313 tammy.d.garten@wv.gov lesley.e.walizer@wv.gov
Period of Agreement:	7/1/2025 to	6/30/2026	
Total Agreement Pricing:	7936.00	Total Hours	
Non P-6	Card Pricing:		
	\$176,972.80	<b>Total Cost</b>	
		The WV Auditor's Office	encourages payment via OASIS using ACH.
P-(	Card Pricing:		
	\$182,289.92	Total Cost w/Pcard	
		If planning to pay via P-	card, please initial here:
<ul> <li>Please referen of work.</li> </ul>	ce the attached <i>Pricing</i> sheet provided the attached <i>Terms of Agreement</i> formed by the listed CRP or a comparable to the comparable that the com	and Workloading sheet	s providing a detailed breakdown of the scope
Docusigned by: Nifa Habbs		5/9/20	25
VVARF, Inc.		Date	
V. 1 121		~~	2 -1 00 -1

Customer Signature

Customer Print Name

Customer Title

Date

D



PO Box 6764 Charleston WV 25362

West Virginia Association of Rehabilitation Facilities, Inc.

Terms of Agreement 32.DoHS.020.26 Fiscal Year 2026

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### TERMS OF AGREEMENT

- Thank you for your continued business and participation in the State Use Program. The State Use Program is called to merge business reality, social welfare and public policy in the lives of the people with differing abilities. We use innovative approaches to helping people with disabilities experience the dignity of a paycheck and the pleasure of community participation. Our unique mission is of giving work opportunities to individuals with a variety of abilities. Some of the CRP associates may have cognitive, learning, physical or other disabilities that we all need to be aware and thoughtful of as we work with these individuals. If you have questions or concerns with the associate you are working with please reach out to their supervisor for guidance and situation resolution.
- The customer understands that the associates working in their facilities are employees of the vendor. If an issue arises, the customer agrees to communicate that issue directly with the vendor supervisor and not the associate completing the work.
- If an issue arises with the vendor associate, the customer agrees to contact both parties listed below:

#### **WVARF CONTACT:**

VENDOR CONTACT:

Gary Wolfe, Contract Manager

O: 681-661-0141

C: 304-444-2401

gwolfe@wvarf.org

Michael Holyfield 304-629-6270 mholyfield@jobsquadinc.org Robert Henline 304-629-7020 rhenline@jobsquadinc.org

- If an issue arises with the quality of services being provided, the customer agrees to contact WVARF at the above WVARF
  contact. A quality inspection will be completed.
- The vendor agrees to complete the scope of work as outlined in the attached Workloading documentation. Any requests for
  work that fall outside the outlined scope of work will not be completed until approved by WVARF first. Please contact Andrea
  Higginbotham at ahigginbotham@wvarf.org to request a change.
- . The customer agrees to receive electronic invoices.
- The customer agrees to furnish disposable items, including but not limited to toilet tissue, paper towels, liquid hand soap, and trash liners.
- The vendor agrees to furnish all cleaning supplies and equipment required to perform the tasks agreed upon in the Scope of Work on the attached Workloading documentation.
- One-time floor care (strip and wax and carpet extraction 'cleaning') has been removed from the regular janitorial agreements.
   These services are available, but require another service agreement. Please contact WVARF at ahigginbotham@wvarf.org if you're interested in these services.
- WVARF agrees to provide services for the above amount as the "Fair Market Price" approved by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.
- To learn more about the WV State Use Program, please visit our website at www.wvarf.org.



PRICING 32.DoHS.020.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362 Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

### **PRICING**

**Total Agreement Amount:** 

7936.00
\$176,972.80
\$182,289.92

#### Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate
				\$22.30	\$22.97
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	704.00	\$15,699.20	\$16,170.88
Aug 2025	21	4	672.00	\$14,985.60	\$15,435.84
Sep 2025	21	4	672.00	\$14,985.60	\$15,435.84
Oct 2025	22	5	704.00	\$15,699.20	\$16,170.88
Nov 2025	17	4	544.00	\$12,131.20	\$12,495.68
Dec 2025	21	5	672.00	\$14,985.60	\$15,435.84
Jan 2026	20	4	640.00	\$14,272.00	\$14,700.80
Feb 2026	19	4	608.00	\$13,558.40	\$13,965.76
Mar 2026	22	4	704.00	\$15,699.20	\$16,170.88
Apr 2026	22	5	704.00	\$15,699.20	\$16,170.88
May 2026	20	4	640.00	\$14,272.00	\$14,700.80
Jun 2026	21	4	672.00	\$14,985.60	\$15,435.84
	248	52			

WORKLO	ADING FO	R AGREEMENT:	32.DoHS	.020.26							
Agreement Type		Janitorial	Agreement Period		7/1/2025	6/30/2026		Days/Week	5	Agreement	248
					LOCATION	PROFILE		CONTRACTOR NA		No Ever	
Carpet (ft <sup>2</sup>	}	34410	Restroom	5 (#)	9	Elevators (#)		0	Windows (#)		10
VCT Tile (fi	t <sup>2</sup> )	15590	Fixtures (#	1	45	Light Fixture	s (ft²)	1		Inside (ft²)	
Ceramic (fi	t²)	0	Water Fou	intains (#)	5	Stair Flights	(#)	D		Outside (ft <sup>2</sup> )	
Concrete (	ft²)	0	Trash Rece	eptacles (#)	380	Upholstery (		0	Int Glass Dop		18
Vinyl/Lam	(ft <sup>2</sup> )	D	Vents (ft <sup>2</sup> )		240	Horizontal Si		1000		Int 1 Side (ft <sup>2</sup> )	10
Other (ft <sup>2</sup> )		0	Walk Off N	Aats (#)	4	Vertical Surf.		1000			
	TOTAL (ft <sup>2</sup> )	50000		ft <sup>2</sup> per WO Mat	24				Ext Glass Doo		4
Dutside (ft		1000	TOTAL ft <sup>2</sup> WO Mat			Baseboard (linear ft)		0		Ext 1 Side (ft <sup>2</sup> )	
113		1000	- 10	TALIL VVO IVIAL	SCOPE OF WORK		1000				
Scope of			_	_	SCOPE O			-			
Work#	fSSA #*	Description	n	Time	Work Days/Agreement	Scope of Work#	ISSA #*	Description		Time	Work Days/Agreement
1a	486	Sweep		4.002	248	7b	67	Baseboards		0.000	0
1b	369	Мор		4.366	248	8a	183	Clean Fountain		0.084	248
1c	385	Spray Buff		0.091	12	10a-b	84	Exterior Glass Doo	rs/Panels	0.200	248
2a	295	Spot Vacuum (35%)		5.379	248	10c-d	84	Interior Glass Doo	rs/Panels	0.300	248
2b	295	Vacuum		3.222	52	10e	563	Interior Windows		0,023	12
2c	294	Spot Clean (35%)		1.004	248	10f	563	Exterior Windows		0.023	12
2e	91	Walk Off Mats		0.048	248	11a	540	Wash Light Fixture	es .	0.000	0
3a	177	Empty Trash/Wipe Cl	lean	6.346	248	11b	179	Police Entrance(25	196)	0.075	248
3b		Reline Baskets		0.664	52	11c	179	Police Parking Lot		0.300	248
4a		Spot Dust (35%)		0.000	0	11d	590	Remove Trash		0.833	248
4b	69	Thorough Dust			248	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst. Furniture		0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.002	12						
5b		Wash Vents		0.096	12			Utility Time		1.670	
6a-6i	229	Restrooms		2.250	248						
7a	67	Remove Dirt		0.622	248			HO	URS PER DAY	32.00	

<sup>\*</sup>For more information on the International Sanitary Supply Association (ISSA) tasks used in this agreement, please see issa.com or contact WVARF.

# **JANITORIAL TASK LIST**

# **DAILY**

- o Sweep
- о Мор
- o Spot Vacuum (35%)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Thorough Dust
- o Restrooms
- o Remove Dirt
- o Clean Fountain
- o Exterior Glass Doors/Panels
- o Interior Glass Doors/Panels
- o Police Entrance(25%)
- o Police Parking Lot
- o Remove Trash

### WEEKLY

- o Vacuum
- o Reline Baskets

# MONTHLY

- o Spray Buff
- o Dust Vents
- o Wash Vents
- o Interior Windows
- o Exterior Windows



Service Agreement 06.DoHS.021.26

Fiscal Year 2026

PO Box 6764 Charleston WV 25362

Phone: (304) 205-7970 Fax: (304) 205-7915

To give ever	y individual with varying c	biliti	ies the opportunity to have gainful employment
SERVICE AGREEMEN	ŗ		
Contractor:	West Virginia Association o	f Reh	abilitation Facilities, Inc. (WVARF)
Work Performed By*:	Gateway Industries, Inc.		
Work Performed:	Janitorial		
Site:	DoMS BFA R2 Lewisburg 150 Maplewood Avenue Lewisburg, WV 24901 304-647-7476		Billing: DoHS BFA R2 Lewisburg 200 Davis Street Princeton, WV 24740 tammy.d.garten@wv.gov 304-645-3165 lesley.e.walizer@wv.gov
Period of Agreement:	7/1/2025	to	6/30/2026
Total Agreement Pricing:	3472.00	)	Total Hours
Non P-C	Card Pricing:		
	\$77,078.40	•	Total Cost
		-	The WV Auditor's Office encourages payment via OASIS using ACH.
P-C	ard Pricing:		
	\$79,404.64		Total Cost w/Pcard
		-	If planning to pay via P-card, please initial here:
<ul> <li>Please reference of work.</li> </ul>		emen	ding a detailed, monthly, breakdown.  t and Workloading sheets providing a detailed breakdown of the scope  ole CRP as determined by WVARF
Docusigned by:			
SBROR720DERE4EE			5/9/2025
WVARF, Inc.			Date
Customer Signature	lya lya		RFA Director of Parchasiva Customer Title  5-27-25
Customer Print Name		Oł	Date
	alth	ا علاق	Treenhouse



Terms of Agreement 06.DoHS.021.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362 Phone: (304) 205-7.

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### **TERMS OF AGREEMENT**

- Thank you for your continued business and participation in the State Use Program. The State Use Program is called to merge business reality, social welfare and public policy in the lives of the people with differing abilities. We use innovative approaches to helping people with disabilities experience the dignity of a paycheck and the pleasure of community participation. Our unique mission is of giving work opportunities to individuals with a variety of abilities. Some of the CRP associates may have cognitive, learning, physical or other disabilities that we all need to be aware and thoughtful of as we work with these individuals. If you have questions or concerns with the associate you are working with please reach out to their supervisor for guidance and situation resolution.
- The customer understands that the associates working in their facilities are employees of the vendor. If an issue arises, the
  customer agrees to communicate that issue directly with the vendor supervisor and not the associate completing the work.
- If an issue arises with the vendor associate, the customer agrees to contact both parties listed below:

#### **WVARF CONTACT:**

**VENDOR CONTACT:** 

Misty Mayville, Contract Manager

Phyllis Cantrell

O: 681-661-0144

O: 304-645-3165

C: 304-539-9353

C:

mmayville@wvarf.org

phyllis@gatewayind.com

- If an issue arises with the quality of services being provided, the customer agrees to contact WVARF at the above WVARF contact. A quality inspection will be completed.
- The vendor agrees to complete the scope of work as outlined in the attached Workloading documentation. Any requests for
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**PRICING** 06.DoHS.021.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

# **PRICING**

**Total Agreement Amount:** 

TOTAL AGREEMENT HOURS	3472.00
TOTAL AGREEMENT COST	\$77,078.40
TOTAL AGREEMENT COST w/Pcard	\$79,404.64

### Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate
				\$22.20	\$22.87
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	308.00	\$6,837.60	\$7,043.96
Aug 2025	21	4	294.00	\$6,526.80	\$6,723.78
Sep 2025	21	4	294.00	\$6,526.80	\$6,723.78
Oct 2025	22	5	308.00	\$6,837.60	\$7,043.96
Nov 2025	17	4	238.00	\$5,283.60	\$5,443.06
Dec 2025	21	5	294.00	\$6,526.80	\$6,723.78
Jan 2026	20	4	280.00	\$6,216.00	\$6,403.60
Feb 2026	19	4	266.00	\$5,905.20	\$6,083.42
Mar 2026	22	4	308.00	\$6,837.60	\$7,043.96
Apr 2026	22	5	308.00	\$6,837.60	\$7,043.96
May 2026	20	4	280.00	\$6,216.00	\$6,403.60
Jun 2026	21	4	294.00	\$6,526.80	\$6,723.78
	248	52			

#### Docusign Envelope ID: 79EAB5A8-DB62-40CE-B815-1E2C6856D000

Agreement Type Janitorial		Janitorial	Agreement Period		7/1/2025	6/30	/2026	Days/Week	5	Agreement Days	248
100					LOCATION	PROFILE					
Carpet (ft²)		7140	Restrooms (#)		8	Elevators (#)		0	Windows (#)		24
VCT Tile (ft²)		13687	Fixtures (#)		36	Light Fixtures (ft <sup>2</sup> )		0	Inside (ft²)		
Ceramic (ft²)		0	Water Fountains (#)		1	Stair Flights (#)		3	THE WAY	Outside (ft <sup>2</sup> )	
Concrete (	ft <sup>2</sup> )	0	Trash Receptacles (#)		80	Upholstery (ft²)		0	Int Glass Doo	rs/Panels	4
Vinyl/Lam	(ft <sup>2</sup> )	0	Vents (ft <sup>2</sup> )		40	Horizontal Surf. (ft <sup>2</sup> )		200		Int 1 Side (ft²)	
Other (ft <sup>2</sup> )		D	Walk Off Ma	rts (#)	2	Vertical Surf.					5
	TOTAL (ft <sup>2</sup> )			t <sup>2</sup> per WO Mat		Baseboard (II		0	Ext 1 Sid		
Outside (ft		0	TOTAL ft <sup>2</sup> WO Mat			Entrance (ft*)		0		CAL I SIDE (IL)	ne (It )
tolati wol			ACIC WO MAK	SCOPE OF WORK							
Scope of Work #	ISSA #*	Description	n l	Time	Work Days/Agreement	Scope of Work#	ISSA #*	Descrip	otion	Time	Work Days/Agreemen
1a	486	Sweep		3,513	248	7b	67	Baseboards		0.000	0
1b	369	Мор		3.833	248	8a	183	Clean Fountain		0.017	248
1c	385	Spray Buff		0.079	12	10a-b	84	Exterior Glass Doors/Panels		0.250	248
2a	295	Spot Vacuum (35%)		0.882	196	10c-d	84	Interior Glass Doors/Panels		0.286	248
2b	295	Vacuum		0.669	52	10e	563	Interior Windows		0.040	12
2c	294	Spot Clean (35%)		0.208	248	10f	563	Exterior Windows		0.040	12
2e	91	Walk Off Mats		0.024	248	11a	540	Wash Light Fixture	es	0.000	0
За	177	Empty Trash/Wipe Clean		1.336	248	11b	179	Police Entrance(2:	5%)	0.000	0
3b	178-177	Reline Baskets		0.140	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.002	196	11d	590			0.347	248
4b	69			0.017	52	12a	588	Stairs 0.08		0.084	52
4d	81	Vacuum Upholst. Furniture		0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.000	12						
5b	546	Wash Vents		0.016	12			Utility Time		0.290	
6a-6i	229	Restrooms		1.800	248						
7a	67	Remove Dirt		0.124	248			HO	<b>URS PER DAY</b>	14.00	
7 (3											

<sup>\*</sup>For more information on the International Sanitary Supply Association (ISSA) tasks used in this agreement, please see issa.com or contact WVARF.

# **JANITORIAL TASK LIST**

# **DAILY**

- o Sweep
- о Мор
- o Spot Vacuum (35%)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Spot Dust (35%)
- o Restrooms
- o Remove Dirt
- o Clean Fountain
- o Exterior Glass Doors/Panels
- o Interior Glass Doors/Panels
- o Remove Trash

# **WEEKLY**

- o Vacuum
- o Reline Baskets
- o Thorough Dust
- o Stairs

### **MONTHLY**

- o Spray Buff
- o Dust Vents
- o Wash Vents
- o Interior Windows
- o Exterior Windows



Service Agreement 06.DoHS.022.26

Fiscal Year 2026

PO Box 6764 Charleston WV 25362 Phone: (304) 205-7970 Fax: (304) 205-7915

To give every	individual with varying abilit	ties the opportunity to	have gainful employment					
SERVICE AGREEMENT								
Contractor:	ontractor: West Virginia Association of Rehabilitation Facilities, Inc. (WVARF)							
Work Performed By*:	Gateway Industries, Inc.							
Work Performed:	Janitorial							
Site:	DoHS BFA R2 Pocahontas County 211 Valhalia Lane Marlinton, WV 24954 304-647-7476	Billing:	Pocahontas County 200 Davis Street Princeton, WV 24740 tammy.d.garten@wv.gov 304-425-8738 lesley.e.walizer@wv.gov					
Period of Agreement:	7/1/2025 to	6/30/2026						
Total Agreement Pricing:	588.00	Total Hours						
Non P-C	ard Pricing:							
	\$13,053.60	Total Cost						
	e encourages payment via OASIS using ACH.							
P-C	ard Pricing:							
	\$13,447.56	Total Cost w/Pcard						
		If planning to pay via P	-card, please initial here:					
<ul> <li>Please reference of work.</li> </ul>	the attached <i>Pricing</i> sheet proving the attached <i>Terms of Agreeme</i> formed by the listed CRP or a compara	nt and Workloading shee	ts providing a detailed breakdown of the scope					
DocuSigned by:								
Mit Happy		5/9/20	025					
WVARF, Inc.		Date						
Customer Signature  LES Ley Los  Customer Print Name	lin	Date	Director of Arribosing er Title					
	altho	Ok Jreenhowe						



Terms of Agreement 06.DoHS.022.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362 Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

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**VENDOR CONTACT:** 

Misty Mayville, Contract Manager

Phyllis Cantrell

O: 681-661-0144

O: 304-645-3165

C: 304-539-9353

C:

mmayville@wvarf.org

phyllis@gatewayind.com

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**PRICING** 06.DoHS.022.26

West Virginia Association of Rehabilitation Facilities, Inc.

Fiscal Year 2026

PO Box 6764 Charleston WV 25362

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

### **PRICING**

**Total Agreement Amount:** 

TOTAL AGREEMENT HOURS	588.00
TOTAL AGREEMENT COST	\$13,053.60
TOTAL AGREEMENT COST w/Pcard	\$13,447.56

### Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate
				\$22.20	\$22.87
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	12	5	48.00	\$1,065.60	\$1,097.76
Aug 2025	13	4	52.00	\$1,154.40	\$1,189.24
Sep 2025	12	4	48.00	\$1,065.60	\$1,097.76
Oct 2025	13	5	52.00	\$1,154.40	\$1,189.24
Nov 2025	11	4	44.00	\$976.80	\$1,006.28
Dec 2025	13	5	52.00	\$1,154.40	\$1,189.24
Jan 2026	12	4	48.00	\$1,065.60	\$1,097.76
Feb 2026	11	4	44.00	\$976.80	\$1,006.28
Mar 2026	13	4	52.00	\$1,154.40	\$1,189.24
Apr 2026	13	5	52.00	\$1,154.40	\$1,189.24
May 2026	12	4	48.00	\$1,065.60	\$1,097.76
Jun 2026	12	4	48.00	\$1,065.60	\$1,097.76
	147	52			

Agreement Type		Janitorial	Agreement Period		7/1/2025	6/30	/2026	Days/Week	3	Agreement Days	147
					LOCATION	PROFILE	III W	100			
Carpet (ft²)		2608	Restrooms (#)		3	Elevators (#)		0	Windows (#)		18
VCT Tile (ft <sup>2</sup> )		1088	Fixtures (#)		18	Light Fixture	s (ft²)	0	Maria III	Inside (ft²)	
Ceramic (ft	2)	0	Water Fountains (#)		1	Stair Flights (#)		0	100	Outside (ft <sup>2</sup> )	
Concrete (f	t2)	0	Trash Receptacles (#)		30	Upholstery (ft²)		0	int Glass Door		2
Vinyl/Lam (		0	Vents (ft <sup>2</sup> )		20	Horizontal Surf (ft²)		200	Int 1 Side (ft²)		
Other (ft <sup>2</sup> )		0	Walk Off M.	ate (#)	4	Vertical Surf. (ft²)		300	Ext Glass Doo		4
CHARLES THE STREET	TOTAL (ft²)			ft <sup>2</sup> per WO Mat		Baseboard (I		0		Ext 1 Side (ft <sup>2</sup> )	-
Outside (ft		0		AL ft <sup>2</sup> WO Mat		Entrance (ft <sup>2</sup>		0		Ext I side (It )	
200			101	ALIE WO INDE	SCOPE O		-	-			
Scope of Work #	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work #	ISSA #*	Descrip	rtion	Time	Work Days/Agreemen
1a	486	Sweep		0.279	147	7b	67	Baseboards		0.000	0
1b	369	Mop		0.305	147	8a	183	Clean Fountain		0.017	147
1c	385	Spray Buff		0.011	12	10a-b	84	Exterior Glass Doors/Panels 0.3		0.200	147
2a	295	Spot Vacuum (35%)		0.288	104	10c-d	84	Interior Glass Doc	rs/Panels	0.205	147
2b	295	Vacuum		0.412	52	10e	563	Interior Windows		0.050	12
2c	294	Spot Clean (35%)		0.076	147	10f	563	Exterior Windows		0.050	12
2e	91	Walk Off Mats		0.030	147	11a -	540	Wash Light Fixture	es	0.000	0
3a	177	Empty Trash/Wipe C	lean	0.501	147	11b	179	Police Entrance(2	5%)	0.000	0
3Ь	178-177	Reline Baskets		0.088	52	11c	179	Police Parking Lot		0.000	0
4a		Spot Dust (35%)		0.002	104	11d	590	Remove Trash		0.D62	147
4b	69	Thorough Dust		0.035	52	12a	588	Stairs		0.000	0
4d		Vacuum Upholst. Furniture		0.000	0	12b	589	Elevator		0.000	0
5a		9 Dust Vents		0.000	12						
5b	546	Wash Vents		0.014	12			Utility Time		0.320	
6a-6i	229	Restrooms		0.900	147						
DU 01											

<sup>\*</sup>For more information on the International Sanitary Supply Association (ISSA) tasks used in this agreement, please see issa.com or contact WVARF,

# **JANITORIAL TASK LIST**

# **DAILY**

- o Sweep
- о Мор
- o Spot Vacuum (35%)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Spot Dust (35%)
- o Restrooms
- o Remove Dirt
- o Clean Fountain
- o Exterior Glass Doors/Panels
- o Interior Glass Doors/Panels
- o Remove Trash

### WEEKLY

- o Vacuum
- o Reline Baskets
- o Thorough Dust

# **MONTHLY**

- o Spray Buff
- o Dust Vents
- Wash Vents
- o Interior Windows
- o Exterior Windows



Service Agreement 06.DoHS.023.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362 Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

A COLUMN TO A COLU		Garage Manager Committee	
SERVICE AGREEMENT			
Contractor:	West Virginia Association of Reh	abilitation Facilities, Inc. (\	WVARF)
Work Performed By*:	Gateway Industries, Inc.		
Work Performed:	Janitorial		
Site:	DoHS BFA R2 Monroe County 174 Rt 3 East Union, WV 24983 304-647-7476	Billing:	Monroe County 200 Davis Street Princeton, WV 24740 tammy.d.garten@wv.gov 304-425-8738 lesley.e.walizer@wv.gov
Period of Agreement:	7/1/2025 to	6/30/2026	
Total Agreement Pricing:	404.25	Total Hours	
Non P-C	Card Pricing:		
	\$8,974.35	Total Cost The WV Auditor's Office	encourages payment via OASIS using
P-C	ard Pricing:	The manufacture of the control	- The state of the
	\$9,245.20	Total Cost w/Pcard	
	-	If planning to pay via P-	card, please initial here:

- Please reference the attached Pricing sheet providing a detailed, monthly, breakdown.
- Please reference the attached Terms of Agreement and Workloading sheets providing a detailed breakdown of the scope of work.

\*Work to be performed by the listed CRP or a comparable CRP as determined by WVARF

Nita Hobbs	5/9/2025
WVARF, Inc.	Date
Les ly haligh	BFA Director of Porchasing
Les ley Walizer Customer Print Name	5-27-25 Date

Ok Olthes Greenhowe

Type text here



West Virginia Association of Rehabilitation Facilities, Inc.

Terms of Agreement 06.DoHS.023.26 Fiscal Year 2026

To give every individual with varying abilities the opportunity to have gainful employment

Phone: (304) 205-7970

#### **TERMS OF AGREEMENT**

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#### **WVARF CONTACT:**

**VENDOR CONTACT:** 

Fax: (304) 205-7915

Misty Mayville, Contract Manager

**Phyllis Cantrell** 

O: 681-661-0144

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PRICING 06.DoHS.023.26 Fiscal Year 2026

West Virginia Association of Rehabilitation Facilities, Inc.

PO Box 6764 Charleston WV 25362 Phone: (304) 205

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### **PRICING**

#### **Total Agreement Amount:**

TOTAL AGREEMENT HOURS	404.25
TOTAL AGREEMENT COST	\$8,974.35
TOTAL AGREEMENT COST w/Pcard	\$9,245.20

				Regular Hourly Rate	Pcard Hourly Rate
				\$22.20	\$22.87
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	12	5	33.00	\$732.60	\$754.71
Aug 2025	13	4	35.75	\$793.65	\$817.60
Sep 2025	12	4	33.00	\$732.60	\$754.71
Oct 2025	13	5	35.75	\$793.65	\$817.60
Nov 2025	11	4	30.25	\$671.55	\$691.82
Dec 2025	13	5	35.75	\$793.65	\$817.60
Jan 2026	12	4	33.00	\$732.60	\$754.71
Feb 2026	11	4	30.25	\$671.55	\$691.82
Mar 2026	13	4	35.75	\$793.65	\$817.60
Apr 2026	13	5	35.75	\$793.65	\$817.60
May 2026	12	4	33.00	\$732.60	\$754.71
Jun 2026	12	4	33.00	\$732.60	\$754.71
	147	52			

Agreem	ement Type Janitorial Agreement Period		7/1/2025	6/30/2026		Days/Week	3	Agreement Days	147	
PERM				LOCATION	PROFILE	O J EI				THE STREET
Carpet (ft <sup>2</sup> )		1770	Restrooms (#)	3	Elevators (#)		0	Windows (#)		12
VCT Tile (ft	2)	597	Fixtures (#)	6	Light Fixture	es (ft²)	0		Inside (ft <sup>2</sup> )	
Ceramic (ft	2)	103	Water Fountains (#)	1	Stair Flights	(#)	0		Outside (ft <sup>2</sup> )	
Concrete (1	(t²)	0	Trash Receptacles (#)	26	Upholstery (	ft <sup>2</sup> )	0	Int Glass Doo	rs/Panels	12
/inyl/Lam		0	Vents (ft <sup>2</sup> )	16	Horizontal S		40		Int 1 Side (ft <sup>2</sup> )	
Other (ft <sup>2</sup> )	, ,	0	Walk Off Mats (#)	3	Vertical Surf		40	Ext Glass Doo		1
Series (in )	TOTAL (ft <sup>2</sup> )		DECEMBER AND STREET		Baseboard (		0		Ext 1 Side (ft <sup>2</sup> )	
Outside (ft		0	TOTAL ft <sup>2</sup> WO I		Entrance (ft		0		Ext I side (it )	
SECTION AND	1	0	TOTALL WOT	SCOPE O	THE PERSON NAMED OF PERSON	A	-	111111111111111111111111111111111111111		
Scope of Work#	ISSA#*	Descriptio	n Time	Work Days/Agreement	Scope of Work#	155A #*	Descri	ption	Time	Work Days/Agreemen
1a	486	Sweep	0.180	147	7b	67	Baseboards		0.000	0
1b	369	Мор	0.196	147	Ba	183	Clean Fountain		0.017	147
1c	385	Spray Buff	0.007	12	10a-b	84	Exterior Glass Do	ors/Panels	0.050	147
2a	295	Spot Vacuum (35%)	0.196	104	10c-d	84	Interior Glass Doo	ors/Panels	0.314	147
2b	295	Vacuum	0.280	52	10e	563	Interior Windows		0.020	12
2c	294	Spot Clean (35%)	0.052	147	10f	563	Exterior Windows	i	0.020	12
2e	91	Walk Off Mats	0.023	147	11a	540	Wash Light Fixtur		0.000	0
3a	177	Empty Trash/Wipe C	lean 0.434	147	11b	179	Police Entrance(2	5%)	0.000	0
3b	178-177	Reline Baskets	0.077	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%) 0.00		104	11d	590	Remove Trash		0.041	147
4b	69	Thorough Dust 0.006		52	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst. Furniture 0.00		0	12b	589	Elevator		0.000	0
5a	69	Dust Vents	0.000	12						
5b	546	Wash Vents	0.011	12			Utility Time		0.500	
6a-6i	229	Restrooms	0.300	147						
7a	67	Remove Dirt 0.025		147			HC	<b>URS PER DAY</b>	2.75	

<sup>\*</sup>For more information on the International Sanitary Supply Association (ISSA) tasks used in this agreement, please see issa.com or contact WVARF.

#### **DAILY**

- Sweep
- o Mop
- o Spot Vacuum (35%)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Spot Dust (35%)
- o Restrooms
- o Remove Dirt
- o Clean Fountain
- o Exterior Glass Doors/Panels
- o Interior Glass Doors/Panels
- o Remove Trash

#### **WEEKLY**

- o Vacuum
- o Reline Baskets
- o Thorough Dust

#### **MONTHLY**

- o Spray Buff
- o Dust Vents
- o Wash Vents
- o Interior Windows
- o Exterior Windows



Service Agreement 31.DoHS.024.26 Fiscal Year 2026

PO Box 6764 Charleston \	WV 25362	Phone: (304)	205-7970	Fax: (304) 205-791.	5
To give every	y individual v	vith varying o	abilities	the opportunity to h	ave gainful employment
SERVICE AGREEMENT	[				
Contractor:	West Virgini	a Association o	of Rehabil	itation Facilities, Inc. (V	VVARF)
Work Performed By*:	SW Resourc	es, Inc.			
Work Performed:	Janitorial				
Site:	DoHS BFA R	2		Billing:	DoHS BFA R2
	Putnam Cou	inty			Putnam County
	3405 Winfie	ld Road			4190 Washington Street W
	Winfield, W	V 25569			Charleston, WV 25313
	Jimmy McFa	rland			tammy.d.garten@wv.gov
					304-425-8738
					lesley.e.walizer@wv.gov
					- Constitution of the Cons
Period of Agreement:	7/:	1/2025	to	6/30/2026	
Total Agreement Pricing:		2046.0	0 Т	otal Hours	
Non P-0	Card Pricing:				
.,,,,,					
		\$40,572.1	8 T	otal Cost	
			$\rightarrow$	The WV Auditor's Office	encourages payment via OASIS using ACH.
P-0	Card Pricing:				
		\$41,779.3	2 T	otal Cost w/Pcard	
		-		if planning to pay via P-	card, please initial here:
				g a detailed, monthly, b	
<ul> <li>Please referender</li> <li>of work.</li> </ul>	ce the attache	d Terms of Agre	eement a	and <i>Workloading</i> sheet	s providing a detailed breakdown of the scope
*Work to be per	formed by the i	isted CRP or a co	mparable	CRP as determined by W	VARF
Docusigned by:				5/9/202	25
5860B720DE88468			_		
WVARF, Inc.				Date	
0.0.	6 6			07	2 1 10 1
Customer Signature	lyce	,	-	Custome	Director of Porchasing
128/21/20	1:2-5				5-27-25
Customer Print Name	1100		-	Date	
CHARACTER LIBER MODIFIC				Date	

Ok Yreenhowe



PRICING 31.DoHS.024.26 Fiscal Year 2026

West Virginia Association of Rehabilitation Facilities, Inc.

PO Box 6764 Charleston WV 25362

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### **PRICING**

**Total Agreement Amount:** 

TOTAL AGREEMENT HOURS	2046.00
TOTAL AGREEMENT COST	\$40,572.18
TOTAL AGREEMENT COST w/Pcard	\$41,779.32

				Regular Hourly Rate	Pcard Hourly Rate	
				\$19.83	\$20.42	
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard	
Jul 2025	22	5	181.50	\$3,599.15	\$3,706.23	
Aug 2025	21	4	173.25	\$3,435.55	\$3,537.77	
Sep 2025	21	4	173.25	\$3,435.55	\$3,537.77	
Oct 2025	22	5	181.50	\$3,599.15	\$3,706.23	
Nov 2025	17	4	140.25	\$2,781.16	\$2,863.91	
Dec 2025	21	5	173.25	\$3,435.55	\$3,537.77	
Jan 2026	20	4	165.00	\$3,271.95	\$3,369.30	
Feb 2026	19	4	156.75	\$3,108.35	\$3,200.84	
Mar 2026	22	4	181.50	\$3,599.15	\$3,706.23	
Apr 2026	22	5	181.50	\$3,599.15	\$3,706.23	
May 2026	20	4	165.00	\$3,271.95	\$3,369.30	
Jun 2026	21	4	173.25	\$3,435.55	\$3,537.77	
	248	52				

#### Docusign Envelope ID: 79EAB5A8-DB62-40CE-B815-1E2C6856D000

Agreem	ent Type	Janitorial	Agreer	nent Period	7/1/2025 6/30/2026		/2026	Days/Week	5	Agreement	248
- Bitti	ant Type	Janicoria	- Agraci	illiti i Elibu		1		July 17 team		Days	2-10
			ELL		LOCATION	PROFILE			-		
Carpet (ft <sup>2</sup> )		11448	Restrooms	(#)	4	Elevators (#)		D	Windows (#)		41
/CT Tile (ft	2)	2529	Fixtures (#)		29	Light Fixture	s (ft²)	0		Inside (ft²)	
Ceramic (ft	2)	0	Water Four	ntains (#)	5	Stair Flights	(#)	0		Outside (ft²)	
Concrete (f	ft <sup>2</sup> )	0	Trash Rece	ptacles (#)	58	Upholstery (	ft <sup>2</sup> )	0	Int Glass Doo	rs/Panels	1
/inyl/Lam	(ft <sup>2</sup> )	0	Vents (ft <sup>2</sup> )		42	Horizontal Su	urf. (ft²)	400		Int 1 Side (ft <sup>2</sup> )	
Other (ft <sup>2</sup> )		0	Walk Off M	ats (#)	4	Vertical Surf.	(ft <sup>2</sup> )	400	Ext Glass Doo	rs/Panels	4
	TOTAL (ft²)	13977		ft <sup>2</sup> per WO Mat	15	Baseboard (I	inear ft)	0		Ext 1 Side (ft <sup>2</sup> )	
Outside (ft		0		TAL ft <sup>2</sup> WO Mat		Entrance (ft <sup>2</sup>		0			
					SCOPE O	F WORK					
Scope of Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work #	ISSA#*	Descri	Description		Work Days/Agreemen
1a	486	Sweep		0.649	248	7b	67	Baseboards		0.000	0
1b	369	Mop		0.708	248	8a	183	Clean Fountain		0.084	248
<b>1</b> c	385	Spray Buff		0.015	12	10a-b	84	Exterior Glass Do		0.200	248
2a	295	Spot Vacuum (35%)		1.790	248	10c-d	84	Interior Glass Doo		0.086	248
2b	295	Vacuum		1.072	52	10e	563	Interior Windows		0.075	12
2c	294	Spot Clean (35%)		0.334	248	10f	563	Exterior Windows		0.075	12
2e	91	Walk Off Mats		0.030	248	11a	540	Wash Light Fixtur		0.000	0.
3a	177	Empty Trash/Wipe C	lean	0.969	248	11b	179	Police Entrance(2		0.000	0
3b	178-177	Reline Baskets		0.101	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.006	248	11d	590	Remove Trash		0.233	248
4b	69			0.034	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Uphoist, Furniture		0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.000	12						
5b	546	Wash Vents		0.017	12			Utility Time		0.070	
6a-6i	229	Restrooms		1.450	248						
7a	67	Remove Dirt 0.249		248			HC	<b>JURS PER DAY</b>	8.25		

<sup>\*</sup>For more information on the International Sanitary Supply Association (ISSA) tasks used in this agreement, please see issa.com or contact WVARF.

#### **DAILY**

- o Sweep
- о Мор
- o Spot Vacuum (35%)
- o Spot Clean (35%)
- Walk Off Mats
- o Empty Trash/Wipe Clean
- o Spot Dust (35%)
- o Restrooms
- o Remove Dirt
- o Clean Fountain
- o Exterior Glass Doors/Panels
- o Interior Glass Doors/Panels
- o Remove Trash

#### **WEEKLY**

- o Vacuum
- o Reline Baskets
- o Thorough Dust

#### MONTHLY

- o Spray Buff
- o Dust Vents
- o Wash Vents
- o Interior Windows
- o Exterior Windows



West Virginia Association of Rehabilitation Facilities, Inc.

Service Agreement 31.DoHS.025.26 Fiscal Year 2026

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every	individual with varying ab	ilitie	es the opportunity to I	have gainful employment
SERVICE AGREEMENT				
Contractor:	West Virginia Association of I	Rehal	bilitation Facilities, Inc. (\	WVARF)
Work Performed By*:	SW Resources, Inc.			
Work Performed:	Janitorial			
Site:	DoHS BFA R2 Braxton County 3708 Sutton Lane Sutton, WV 26601 Sue Davis 304-765-7344		Billing:	DoHS BFA R2 Braxton County 3708 Sutton Lane Sutton, WV 26601 david.k.stickel@wv.gov 304-627-2118 lesley.e.walizer@wv.gov
Period of Agreement:	7/1/2025	to	6/30/2026	
Total Agreement Pricing:	1736.00		Total Hours	
Non P-C	Card Pricing:			
	\$34,424.88		Total Cost	
		<b>-</b>	The WV Auditor's Office	encourages payment via OASIS using ACH.
P-C	ard Pricing:			
	\$35,449.12		Total Cost w/Pcard	
	- Annual pure of the Conference of the Conferenc		If planning to pay via P-	card, please initial here:
<ul> <li>Please reference of work.</li> </ul>	ce the attached <i>Pricing</i> sheet p ce the attached <i>Terms of Agree</i> formed by the listed CRP or a com	ment	and Workloading sheet	ts providing a detailed breakdown of the scope
Nita Habbs			5/9/20	025
WVARF, Inc.			Date	
Customer Signature	eline.		Custome	FAREMOR Of Porchasing
Customer Print Name	1109		Date	
	alth	0 10e/	k Treeshowe	



Terms of Agreement 31.DoHS.025.26

West Virginia Association of Rehabilitation Facilities, Inc.

Fiscal Year 2026

PO Box 6764 Charleston WV 25362

Phone: (304) 205-7970

Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### **TERMS OF AGREEMENT**

- Thank you for your continued business and participation in the State Use Program. The State Use Program is called to merge business reality, social welfare and public policy in the lives of the people with differing abilities. We use innovative approaches to helping people with disabilities experience the dignity of a paycheck and the pleasure of community participation. Our unique mission is of giving work opportunities to individuals with a variety of abilities. Some of the CRP associates may have cognitive, learning, physical or other disabilities that we all need to be aware and thoughtful of as we work with these individuals. If you have questions or concerns with the associate you are working with please reach out to their supervisor for guidance and situation resolution.
- The customer understands that the associates working in their facilities are employees of the vendor. If an issue arises, the
  customer agrees to communicate that issue directly with the vendor supervisor and not the associate completing the work.
- If an issue arises with the vendor associate, the customer agrees to contact both parties listed below:

#### **WVARF CONTACT:**

**VENDOR CONTACT:** 

Misty Mayville, Contract Manager

dmitchell@goodwillsummit.com

O: 681-661-0144

304-346-0811

C: 304-539-9353

klilly@goodwillsummit.com

mmayville@wvarf.org

740-816-5548

- If an issue arises with the quality of services being provided, the customer agrees to contact WVARF at the above WVARF contact. A quality inspection will be completed.
- The vendor agrees to complete the scope of work as outlined in the attached Workloading documentation. Any requests for
  work that fall outside the outlined scope of work will not be completed until approved by WVARF first. Please contact Andrea
  Higginbotham at ahigginbotham@wvarf.org to request a change.
- The customer agrees to receive electronic invoices.
- The customer agrees to furnish disposable items, including but not limited to toilet tissue, paper towels, liquid hand soap, and trash liners.
- The vendor agrees to furnish all cleaning supplies and equipment required to perform the tasks agreed upon in the Scope of Work on the attached Workloading documentation.
- One-time floor care (strip and wax and carpet extraction 'cleaning') has been removed from the regular janitorial agreements.
   These services are available, but require another service agreement. Please contact WVARF at ahigginbotham@wvarf.org if you're interested in these services.
- WVARF agrees to provide services for the above amount as the "Fair Market Price" approved by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.
- To learn more about the WV State Use Program, please visit our website at www.wvarf.org.



West Virginia Association of Rehabilitation Facilities, Inc.

PRICING 31.DoHS.025.26 Fiscal Year 2026

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### **PRICING**

**Total Agreement Amount:** 

TOTAL AGREEMENT HOURS	1736.00
TOTAL AGREEMENT COST	\$34,424.88
TOTAL AGREEMENT COST w/Pcard	\$35,449.12

				Regular Hourly Rate	Pcard Hourly Rate		
				\$19.83	\$20.42		
	Days	Weeks	Monthly Hours	<b>Monthly Cost</b>	Monthly Cost w/Pcard		
Jul 2025	22	5	154.00	\$3,053.82	\$3,144.68		
Aug 2025	21	4	147.00	\$2,915.01	\$3,001.74		
Sep 2025	21	4	147.00	\$2,915.01	\$3,001.74		
Oct 2025	22	5	154.00	\$3,053.82	\$3,144.68		
Nov 2025	17	4	119.00	\$2,359.77	\$2,429.98		
Dec 2025	21	5	147.00	\$2,915.01	\$3,001.74		
Jan 2026	20	4	140.00	\$2,776.20	\$2,858.80		
Feb 2026	19	4	133.00	\$2,637.39	\$2,715.86		
Mar 2026	22	4	154.00	\$3,053.82	\$3,144.68		
Apr 2026	22	5	154.00	\$3,053.82	\$3,144.68		
May 2026	20	4	140.00	\$2,776.20	\$2,858.80		
Jun 2026	21	4	147.00	\$2,915.01	\$3,001.74		
	248	52					

TVOITICO.	10110101	R AGREEMENT:	31.DoHS.	025.20							
Agreem	ent Type	Janitorial .	Agree	nent Period	7/1/2025	6/30	/2026	Days/Week	5	Agreement Days	248
					LOCATION	PROFILE					
Carpet (ft <sup>2</sup> )		11781	Restrooms	(#)	4	Elevators (#)		0	Windows (#	)	1
VCT Tile (ft	<sup>2</sup> )	1377	Fixtures (#)		17	Light Fixture	s (ft²)	SO	100	Inside (ft <sup>2</sup> )	2
Ceramic (ft	2)	0	Water Four	ntains (#)	1	Stair Flights	#)	D	10.00	Outside (ft²)	2
Concrete (f	t <sup>2</sup> )	0	Trash Rece	ptacles (#)	63	Upholstery (	it²)	200	Int Glass Do	ors/Panels	4
Vinyl/Lam	(ft <sup>2</sup> )	0	Vents (ft <sup>2</sup> )		0	Horizontal Su	-	536		Int 1 Side (ft <sup>2</sup> )	
Other (ft <sup>2</sup> )		0	Walk Off N	lats (#)	2	Vertical Surf.		500	Ext Glass Do		2
	TOTAL (ft <sup>2</sup> )	13158	Children and the second	ft <sup>2</sup> per WO Mat		Baseboard (I		0	E, HT GIGGS D	Ext 1 Side (ft <sup>2</sup> )	
Outside (ft		500		TAL ft <sup>2</sup> WO Mat		Entrance (ft <sup>2</sup>	_	500		CXC I SIDE (IC)	
100 Maria (100 maria 100 maria				THE IT THE	SCOPE O	PROPERTY AND PERSONS ASSESSMENT		300			
Scope of Work #	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	155A #*	Descrip	Description		Work Days/Agreemen
1a	486	Sweep		0.353	248	7b	67	Baseboards		0.000	O O
1b	369	Мор		0.386	248	8a	183	Clean Fountain		0.017	248
1c	385	Spray Buff		0.008	12	10a-b	84	Exterior Glass Doo	ors/Panels	0.100	248
2a	295	Spot Vacuum (35%)		1.455	196	10c-d	84	Interior Glass Doo	rs/Panels	0.200	248
2b	295	Vacuum		1.103	52	10e	563	Interior Windows	5	0.023	12
2c	294	Spot Clean (35%)		0.344	248	10f	563	Exterior Windows		0.000	0
2e	91	Walk Off Mats		0.015	248	11a	540	Wash Light Fixture	25	0.000	1
За	177	Empty Trash/Wipe C	dean	1.052	248	11b	179	Police Entrance(25		0.038	248
3b		Reline Baskets		0.110	52	11c	179	Police Parking Lot		0.150	248
4a	69	Spot Dust (35%)			196	11d	590	Remove Trash		0.219	248
4b	69			0.043	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst. Fui	rniture	0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.000	52						
5b	546	Wash Vents 0.000		1			Utility Time		0.210		
6a-6i	229	Restrooms 0.850		248							
7a	67	Remove Dirt 0.322		248			HO	URS PER DA	7.00		

<sup>\*</sup>For more information on the International Sanitary Supply Association (ISSA) tasks used in this agreement, please see issa.com or contact WVARF.

#### DAILY

- o Sweep
- о Мор
- o Spot Vacuum (35%)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Spot Dust (35%)
- o Restrooms
- o Remove Dirt
- o Clean Fountain
- o Exterior Glass Doors/Panels
- o Interior Glass Doors/Panels
- o Police Entrance(25%)
- o Police Parking Lot
- o Remove Trash

#### WEEKLY

- o Vacuum
- o Reline Baskets
- o Thorough Dust
- o Dust Vents

#### MONTHLY

- o Spray Buff
- o Interior Windows

#### **ONCE A YEAR**

- o Wash Vents
- Wash Light Fixtures



Service Agreement 08.DoHS.026.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

SERVICE AGREEMENT	Γ								
Contractor:	West Virginia Association of Rehal	bilitation Facilities, Inc. (V	VVARF)						
Work Performed By*:	Goodwill Industries of KYOWVA Area, Inc.								
Work Performed:	Janitorial								
Site:	DoHS BFA R2 Pt. Pleasant/Mason County 1406 Kanawha Street Pt. Pleasant, WV 25550 Krista Carter 304-675-0880	Billing:	DoHS BFA R2  Pt. Pleasant/Mason County 4190 Washington Street W Charleston, WV 25313 tammy.d.garten@wv.gov 304-425-8738 lesley.e.walizer@wv.gov						
Period of Agreement:	7/1/2025 to	6/30/2026							
Total Agreement Pricing:	1488.00	Total Hours							
Non P-0	Card Pricing:								
	\$30,146.88	Total Cost							
		The WV Auditor's Office	encourages payment via OASIS using ACH.						
P-0	Card Pricing:								
	\$31,054.56	Total Cost w/Pcard							
		If planning to pay via P-	card, please initial here:						
<ul> <li>Please referen of work.</li> </ul>	nce the attached <i>Pricing</i> sheet provid nce the attached <i>Terms of Agreement</i> rformed by the listed CRP or a comparab	and Workloading sheet	s providing a detailed breakdown of the sco						
Docusigned by: Nita Habbs		5/9/20	025						
WVARF, Inc.		Date							
Customer Signature  Customer Print Name	lizer	Custome	Director of Aurelosing						
	OH								



West Virginia Association of Rehabilitation Facilities, Inc.

### 7 Terms of Agreement 08.DoHS.026.26 Fiscal Year 2026

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### **TERMS OF AGREEMENT**

- Thank you for your continued business and participation in the State Use Program. The State Use Program is called to merge business reality, social welfare and public policy in the lives of the people with differing abilities. We use innovative approaches to helping people with disabilities experience the dignity of a paycheck and the pleasure of community participation. Our unique mission is of giving work opportunities to individuals with a variety of abilities. Some of the CRP associates may have cognitive, learning, physical or other disabilities that we all need to be aware and thoughtful of as we work with these individuals. If you have questions or concerns with the associate you are working with please reach out to their supervisor for guidance and situation resolution.
- The customer understands that the associates working in their facilities are employees of the vendor. If an issue arises, the
  customer agrees to communicate that issue directly with the vendor supervisor and not the associate completing the work.
- If an issue arises with the vendor associate, the customer agrees to contact both parties listed below:

#### WVARF CONTACT:

**VENDOR CONTACT:** 

Misty Mayville, Contract Manager

Sally Nelson

O: 681-661-0144

O: 304-523-7461 ext. 430

C: 304-539-9353

C: 304-751-6398

mmayville@wvarf.org

sallynelson@goodwillhunting.org

- If an issue arises with the quality of services being provided, the customer agrees to contact WVARF at the above WVARF contact. A quality inspection will be completed.
- The vendor agrees to complete the scope of work as outlined in the attached Workloading documentation. Any requests for work that fall outside the outlined scope of work will not be completed until approved by WVARF first. Please contact Andrea Higginbotham at ahigginbotham@wvarf.org to request a change.
- The customer agrees to receive electronic invoices.
- The customer agrees to furnish disposable items, including but not limited to toilet tissue, paper towels, liquid hand soap, and trash liners.
- The vendor agrees to furnish all cleaning supplies and equipment required to perform the tasks agreed upon in the Scope of Work on the attached Workloading documentation.
- One-time floor care (strip and wax and carpet extraction 'cleaning') has been removed from the regular janitorial agreements.
   These services are available, but require another service agreement. Please contact WVARF at ahigginbotham@wvarf.org if you're interested in these services.
- WVARF agrees to provide services for the above amount as the "Fair Market Price" approved by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.
- . To learn more about the WV State Use Program, please visit our website at www.wvarf.org.



PRICING 08.DoHS.026.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362 Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### **PRICING**

**Total Agreement Amount:** 

TOTAL AGREEMENT HOURS	1488.00
TOTAL AGREEMENT COST	\$30,146.88
TOTAL AGREEMENT COST w/Pcard	\$31,054.56

				Regular Hourly Rate	Pcard Hourly Rate
				\$20.26	\$20.87
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	132.00	\$2,674.32	\$2,754.84
Aug 2025	21	4	126.00	\$2,552.76	\$2,629.62
Sep 2025	21	4	126.00	\$2,552.76	\$2,629.62
Oct 2025	22	5	132.00	\$2,674.32	\$2,754.84
Nov 2025	17	4	102.00	\$2,066.52	\$2,128.74
Dec 2025	21	5	126.00	\$2,552.76	\$2,629.62
Jan 2026	20	4	120.00	\$2,431.20	\$2,504.40
Feb 2026	19	4	114.00	\$2,309.64	\$2,379.18
Mar 2026	22	4	132.00	\$2,674.32	\$2,754.84
Apr 2026	22	5	132.00	\$2,674.32	\$2,754.84
May 2026	20	4	120.00	\$2,431.20	\$2,504.40
Jun 2026	21	4	126.00	\$2,552.76	\$2,629.62
	248	52			

Agreem	ent Type	Janitorial	Agreement Period		7/1/2025	6/30/2026		Days/Week	5	Agreement Days	248		
					LOCATION	PROFILE			in En				
Carpet (ft <sup>2</sup> )	- 7	6925	Restrooms (#)	19411	4	Elevators (#)		0	Windows (#)		14		
VCT Tile (ft	2)	0	Fixtures (#)		15	Light Fixture	s (ft²)	0		Inside (ft²)			
Ceramic (ft	2)	1211	Water Fountains (#	1)	2	Stair Flights	(#)	0		Outside (ft²)			
Concrete (f	t <sup>2</sup> )	0	Trash Receptacles	#1	70	Uphoistery (	-	0	Int Glass Do	1.	0		
/invl/Lam (	-	0	Vents (ft <sup>2</sup> )		16	Horizontal Su		500					
Other (ft <sup>2</sup> )		746	Walk Off Mats (#)		0	Vertical Surf.		500 Ext Glass Doo		Int 1 Side (ft²)	2		
	TOTAL (ft <sup>2</sup> )	8882		NO Mat		Baseboard (I							
Outside (ft		0	TOTAL ft2			Entrance (ft <sup>2</sup>		0		Ext 1 Side (ft <sup>2</sup> )			
			TOTALK	TO WILL	SCOPE O	Section Section 1999			-				
Scope of Work#	ISSA #*	Descriptio	n Ti	me	Work Days/Agreement	Scope of Work #	ISSA #*	Descrip	cription Time		Work Days/Agreemen		
1a	486	Sweep	0.9	502	248	7b	67	Baseboards		0.000	0		
16	369	Мор	0.9	548	248	8a	183	Clean Fountain		0.033	248		
1c	385	Spray Buff	0.0	)11	12	10a-b	84	Exterior Glass Doc	ors/Panels	0.100	248		
2a	295	Spot Vacuum (35%)	1.0	083	248	10c-d	84	Interior Glass Doo	rs/Panels	0.000	0		
2b	295	Vacuum	0.0	49	52	10e	563	Interior Windows		0.010	12		
2c	294	Spot Clean (35%)	0.0	000	0	10f	563	Exterior Windows		0.010	12		
2e	91	Walk Off Mats		000	0	11a	540	Wash Light Fixtures		Wash Light Fixtures 0.0		0.000	0
3a	177	Empty Trash/Wipe C	lean 1.:	169	248	11b	179	Police Entrance(2		0.000	0		
3b	178-177	Reline Baskets	0.1	122	52	11c	179	Police Parking Lot		0.000	0		
4a	69	Spot Dust (35%)		007	248	11d	590	Remove Trash		0.148	248		
4b	69	Thorough Dust		142	52	<b>12</b> a	588	Stairs		0.000	0		
4d	81	Vacuum Upholst. Fu		000	0	12b	589	Elevator		0.000	0		
5a	69	Dust Vents		000	12								
5b	546	Wash Vents		006	12			Utility Time		0.500			
6a-6i	229	Restrooms	0.7	50	248								
7a	67	Remove Dirt	0.3		248			LIO.	URS PER DA	Y 6.00			

<sup>\*</sup>For more information on the International Sanitary Supply Association (ISSA) tasks used in this agreement, please see issa.com or contact WVARF.

#### **DAILY**

- o Sweep
- о Мор
- o Spot Vacuum (35%)
- o Empty Trash/Wipe Clean
- o Spot Dust (35%)
- o Restrooms
- o Remove Dirt
- o Clean Fountain
- o Exterior Glass Doors/Panels
- o Remove Trash

#### WEEKLY

- o Vacuum
- o Reline Baskets
- o Thorough Dust

#### MONTHLY

- o Spray Buff
- o Dust Vents
- o Wash Vents
- o Interior Windows
- o Exterior Windows



Service Agreement 17.DoHS.027.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every	individual with varying abiliti	ies the opportunity to have gainful employment
SERVICE AGREEMENT		
Contractor:	West Virginia Association of Reha	abilitation Facilities, Inc. (WVARF)
Work Performed By*:	The Sheltered Workshop of Nicho	olas County, Inc. dba Bright Horizons
Work Performed:	Janitorial	
Site:	DoHS BFA R2 Webster County 110 N Main Street, Suite 201 Webster Springs, WV 26288 Patty Martin 304-872-0803	Billing: DoHS BFA R2  Webster County  200 Davis Street  Princeton, WV 24740  tammy.d.garten@wv.gov  304-425-8738  lesley.e.walizer@wv.gov
Period of Agreement:	7/1/2025 to	6/30/2026
Total Agreement Pricing:	1240.00	Total Hours
Non P-C	Card Pricing:	
	\$27,466.00	Total Cost
		The WV Auditor's Office encourages payment via OASIS using ACH.
P-0	ard Pricing:	
	\$28,284.40	Total Cost w/Pcard
	-	If planning to pay via P-card, please initial here:
<ul> <li>Please reference of work.</li> </ul>		iding a detailed, monthly, breakdown.  It and Workloading sheets providing a detailed breakdown of the scope  able CRP as determined by WVARF
DocuSigned by:		
Nita Habbs		5/9/2025
WVARF, Inc.		Date
Customer Signature  Customer Print Name	izer	Customer Title  5-27-25  Date
	Oltho	Ok
	LUCKER	LX //LUCKhowe



Terms of Agreement 17.DoHS.027.26 Fiscal Year 2026

West Virginia Association of Rehabilitation Facilities, Inc.

PO Box 6764 Charleston WV 25362 Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### **TERMS OF AGREEMENT**

- Thank you for your continued business and participation in the State Use Program. The State Use Program is called to merge business reality, social welfare and public policy in the lives of the people with differing abilities. We use innovative approaches to helping people with disabilities experience the dignity of a paycheck and the pleasure of community participation. Our unique mission is of giving work opportunities to individuals with a variety of abilities. Some of the CRP associates may have cognitive, learning, physical or other disabilities that we all need to be aware and thoughtful of as we work with these individuals. If you have questions or concerns with the associate you are working with please reach out to their supervisor for guidance and situation resolution.
- The customer understands that the associates working in their facilities are employees of the vendor. If an issue arises, the
  customer agrees to communicate that issue directly with the vendor supervisor and not the associate completing the work.
- If an issue arises with the vendor associate, the customer agrees to contact both parties listed below:

#### **WVARF CONTACT:**

**VENDOR CONTACT:** 

Misty Mayville, Contract Manager

Michael Gray

O: 681-661-0144

O: 304-742-6202

C: 304-539-9353

C: 304-880-5041

mmayville@wvarf.org

michael@wvbrighthorizons.org

- If an issue arises with the quality of services being provided, the customer agrees to contact WVARF at the above WVARF contact. A quality inspection will be completed.
- The vendor agrees to complete the scope of work as outlined in the attached Workloading documentation. Any requests for work that fall outside the outlined scope of work will not be completed until approved by WVARF first. Please contact Andrea Higginbotham at ahigginbotham@wvarf.org to request a change.
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- WVARF agrees to provide services for the above amount as the "Fair Market Price" approved by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.
- To learn more about the WV State Use Program, please visit our website at www.wvarf.org.



PRICING 17.DoHS.027.26 Fiscal Year 2026

West Virginia Association of Rehabilitation Facilities, Inc.

PO Box 6764 Charleston WV 25362

Phone: (304) 205-7970

Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### **PRICING**

**Total Agreement Amount:** 

TOTAL AGREEMENT HOURS	1240.00
TOTAL AGREEMENT COST	\$27,466.00
TOTAL AGREEMENT COST w/Pcard	\$28,284.40

				Regular Hourly Rate	Pcard Hourly Rate
				\$22.15	\$22.81
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	110.00	\$2,436.50	\$2,509.10
Aug 2025	21	4	105.00	\$2,325.75	\$2,395.05
Sep 2025	21	4	105.00	\$2,325.75	\$2,395.05
Oct 2025	22	5	110.00	\$2,436.50	\$2,509.10
Nov 2025	17	4	85.00	\$1,882.75	\$1,938.85
Dec 2025	21	5	105.00	\$2,325.75	\$2,395.05
Jan 2026	20	4	100.00	\$2,215.00	\$2,281.00
Feb 2026	19	4	95.00	\$2,104.25	\$2,166.95
Mar 2026	22	4	110.00	\$2,436.50	\$2,509.10
Apr 2026	22	5	110.00	\$2,436.50	\$2,509.10
May 2026	20	4	100.00	\$2,215.00	\$2,281.00
Jun 2026	21	4	105.00	\$2,325.75	\$2,395.05
	248	52			

								T		I American	
Agreem	ent Type	Janitorial	Agreement Period		7/1/2025	6/30	/2026	Days/Week	5	Agreement Days	248
					LOCATION	PROFILE					
Carpet (ft <sup>2</sup> )		6437	Restrooms	(#)	3	Elevators (#)		1	Windows (#)		21
VCT Tile (ft	2)	0	Fixtures (#		9	Light Fixture	s (ft²)	0	3400	Inside (ft <sup>2</sup> )	
Ceramic (ft	2)	1063	Water Fou	ntains (#)	2	Stair Flights	(#)	2		Outside (ft <sup>2</sup> )	
Concrete (f	t <sup>2</sup> )	0	Trash Rece	ptacles (#)	44	Upholstery (	ft²)	0	Int Glass Doors/Panels		1
/inyl/Lam	(ft <sup>2</sup> )	0	Vents (ft²)		60	Horizontal Si		200			
Other (ft²)		0	Walk Off N	lats (#)	2	Vertical Surf.		200			2
	TOTAL (ft <sup>2</sup> )	7500		ft <sup>2</sup> per WO Mat	15	Baseboard (I	• •	0		Ext 1 Side (ft <sup>2</sup> )	
Outside (ft		0		TAL ft <sup>2</sup> WO Mat		Entrance (ft <sup>2</sup>			0		
	1 100	0 0 0 0 0			SCOPE O	STREET, CONTRACTOR OF THE					
Scope of	ISSA #*	Description	n	Time	Work Days/Agreement	Scope of	ISSA #*	Descrip	ription Time		Work
Work#	486	Sweep		0.273	248	Work#	67	Baseboards		5.000	Days/Agreemen
1b	369	Mop		0.273	248	76 8a	183	Clean Fountain		0.000	0
1c		Spray Buff		0.000	0	10a-b	84	Exterior Glass Doo	es (Danule	0.033	248
2a	295	Spot Vacuum (35%)		0.795	196	10a-6	84	Interior Glass Doo		0.100	248
2b	295	Vacuum		0.603	52	10c-u	563	Interior Windows	15/Fatters	0.179	12
2c	294	Spot Clean (35%)		0.188	248	10f	563	Exterior Windows		0.002	12
2e	91	Walk Off Mats		0.188	248	11a	54D	Wash Light Fixture		0.033	0
3a	177	Empty Trash/Wipe Clean		0.735	248	11b	179	Police Entrance(2)		0.000	0
3b	10.1	Reline Baskets	PLUIT	0.077	52	11c	179	Police Parking Lot		0.000	0
4a	210 211	Spot Dust (35%)		0.002	196	11d	590	Remove Trash		0.125	248
4b		Thorough Dust		0.017	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst, Fur	niture	0.000	0	12b	589	Elevator		0.000	0
5a		Dust Vents		0.001	12					0.000	
5b	546	Wash Vents		0.024	12			Utility Time		0.930	
6a-6i	229	Restrooms		0.450	248						

<sup>\*</sup>For more information on the International Sanitary Supply Association (ISSA) tasks used in this agreement, please see issa.com or contact WVARF.

#### DAILY

- o Sweep
- о Мор
- o Spot Vacuum (35%)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Spot Dust (35%)
- o Restrooms
- o Remove Dirt
- o Clean Fountain
- o Exterior Glass Doors/Panels
- o Interior Glass Doors/Panels
- o Remove Trash

#### **WEEKLY**

- o Vacuum
- o Reline Baskets
- o Thorough Dust

#### **MONTHLY**

- o Dust Vents
- Wash Vents
- o Interior Windows
- o Exterior Windows



Service Agreement 17.DoHS.028.26 Fiscal Year 2026

PO Box 6764 Charleston V	NV 25362 Phone: (304) 205-79	970 Fax: (304) 205-791	15
To give every	/ individual with varying abiliti	es the opportunity to l	have gainful employment
SERVICE AGREEMENT			
Contractor:	West Virginia Association of Reha	abilitation Facilities, Inc. (	WVARF)
Work Performed By*:	The Sheltered Workshop of Nicho	plas County, Inc. dba Brigh	nt Horizons
Work Performed:	Janitorial	.,	
Site:	DoHS BFA R2	Pilling	DoHS BFA R2
Jile.		umng.	
	Nicholas County		Nicholas County
	707 Professional Park		200 Davis Street
	Summersville, WV 26651		Princeton, WV 24740
	304-872-0803		tammy.d.garten@wv.gov
	Patty Martin		304-425-8738
			lesley.e.walizer@wv.gov
Period of Agreement:	7/1/2025 to	6/30/2026	
Total Agreement Pricing:	2356.00	Total Hours	
Non P-C	Card Pricing:		
	\$52,185.40	Total Cost	
		The WV Auditor's Office	encourages payment via OASIS using ACH.
P-C	Card Pricing:		
	\$53,740.36	Total Cost w/Pcard	
	-	If planning to pay via P-	card, please initial here:
<ul> <li>Please reference of work.</li> </ul>	ce the attached <i>Pricing</i> sheet provide the attached <i>Terms of Agreemen</i> formed by the listed CRP or a comparal	t and Workloading sheet	ts providing a detailed breakdown of the scope
DocuSigned by:			
Nita Hobbs		5/9/20	025
WVARF, Inc.		Date	<del></del>
Customer Signature	lige	Custome	-Director of Porchasin
Les ley Wal	izer	5	5-27-25
Customer Print Name	(	Ok Date	
	Olther	Lerhowe	



Terms of Agreement 17.DoHS.028.26 Fiscal Year 2026

West Virginia Association of Rehabilitation Facilities, Inc.

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### **TERMS OF AGREEMENT**

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**VENDOR CONTACT:** 

Misty Mayville, Contract Manager

Michael Gray
O: 304-742-6202

O: 681-661-0144

C: 304-539-9353

C: 304-880-5041

mmayville@wvarf.org

michael@wvbrighthorizons.org

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- . To learn more about the WV State Use Program, please visit our website at www.wvarf.org.



West Virginia Association of Rehabilitation Facilities, Inc.

PRICING 17.DoHS.028.26 Fiscal Year 2026

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### **PRICING**

**Total Agreement Amount:** 

TOTAL AGREEMENT HOURS	2356.00
TOTAL AGREEMENT COST	\$52,185.40
TOTAL AGREEMENT COST w/Pcard	\$53,740.36

				Regular Hourly Rate	Pcard Hourly Rate
				\$22.15	\$22.81
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	209.00	\$4,629.35	\$4,767.29
Aug 2025	21	4	199.50	\$4,418.93	\$4,550.60
Sep 2025	21	4	199.50	\$4,418.93	\$4,550.60
Oct 2025	22	5	209.00	\$4,629.35	\$4,767.29
Nov 2025	17	4	161.50	\$3,577.23	\$3,683.82
Dec 2025	21	5	199.50	\$4,418.93	\$4,550.60
Jan 2026	20	4	190.00	\$4,208.50	\$4,333.90
Feb 2026	19	4	180.50	\$3,998.08	\$4,117.21
Mar 2026	22	4	209.00	\$4,629.35	\$4,767.29
Apr 2026	22	5	209.00	\$4,629.35	\$4,767.29
May 2026	20	4	190.00	\$4,208.50	\$4,333.90
Jun 2026	21	4	199.50	\$4,418.93	\$4,550.60
	248	52			

WORKLO	ADING FOR	R AGREEMENT:	17.DoHS.0	28.26							
Agreem	ent Type	Janitorial	Agreement Period		7/1/2025	6/30	/2026	Days/Week	5	Agreement Days	248
					LOCATION	PROFILE					
Carpet [ft <sup>2</sup> ]		10594	Restrooms	(#)	5	Elevators (#)		0 Windows (#)			45
/CT Tile (ft	le (ft <sup>2</sup> ) 3292 Fixtures (#)			22	Light Fixture	s (ft <sup>2</sup> )	50		Inside (ft²)		
Ceramic (ft	mic (ft <sup>2</sup> ) 742 Water Fou		Water Foun	tains (#)	4	Stair Flights	(#)	0	_ = 1,500	Outside (ft²)	
Concrete (f	t <sup>2</sup> )	0	Trash Recen	otacles (#)	89	Upholstery (	ft <sup>2</sup> }	0	0 Int Glass Doors/		10
/inyl/Lam		0	Vents (ft²)		72	Horizontal Si	urf. (ft²)	200		Int 1 Side (ft <sup>2</sup> )	
Other (ft <sup>2</sup> )		0	Walk Off M	ats (#)	8	Vertical Surf.		200 Ext Glass Dopp			9
	TOTAL (ft <sup>2</sup> )			ft <sup>2</sup> per WO Mat		Baseboard (	· ·			Ext 1 Side (ft <sup>2</sup> )	
Outside (ft		0		AL ft <sup>2</sup> WO Mat		Entrance (ft		0		CAL I DIDE (IL )	
		-			SCOPE O	THE REAL PROPERTY AND PARTY.					
Scope of Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work #	ISSA#*	Descrip	Description Tim		Work Days/Agreemen
1a	486	Sweep		1.035	248	7b	67	Baseboards		0.000	0
1b	369	Мор		1.130	248	8a	183	Clean Fountain		0.067	248
1c	385	Spray Buff		0.023	12	10a-b	84	Exterior Glass Doo	ors/Panels	0.450	248
2a	295	Spot Vacuum (35%)		1.309	196	10c-d	84	Interior Glass Doo	rs/Panels	0.571	248
2b	295	Vacuum		0.992	52	10e	563	Interior Windows		0.012	3
2c	294	Spot Clean (35%)		0.309	248	10f	563	Exterior Windows		0.012	3
2e	91	Walk Off Mats		0.060	248	11a	540	Wash Light Fixture	es	0.000	0
3a	177	Empty Trash/Wipe C	lean	1.486	248	11b	179	Police Entrance(2:	5%)	0.000	0
36	178-177	Reline Baskets		0.155	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.002	196	11d	590	Remove Trash		0.244	248
4b	69	Thorough Dust		0.017	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst. Fui	rniture	0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.001	12						
5b	546	Wash Vents		0.029	12			Utility Time		0.370	
6a-6i	229	Restrooms		1.100	248						
7a	67	Remove Dirt		0.124	248			HO	URS PER DAY	9.50	

<sup>&</sup>quot;For more information on the International Sanitary Supply Association (ISSA) tasks used in this agreement, please see issa.com or contact WVARF.

#### **DAILY**

- o Sweep
- o Mop
- Spot Vacuum (35%)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Spot Dust (35%)
- o Restrooms
- o Remove Dirt
- o Clean Fountain
- o Exterior Glass Doors/Panels
- o Interior Glass Doors/Panels
- o Remove Trash

#### **WEEKLY**

- o Vacuum
- o Reline Baskets
- o Thorough Dust

#### **MONTHLY**

- o Spray Buff
- o Dust Vents
- o Wash Vents

#### THREE TIMES A YEAR

- o Interior Windows
- o Exterior Windows



Service Agreement 25.DoHS.029.26 Fiscal Year 2026

West Virginia Association The Op Shop, Inc. Janitorial			to have gainful employment
West Virginia Association The Op Shop, Inc. Janitorial	n of Rehab	ilitation Facilities, II	nc. (WVARF)
West Virginia Association The Op Shop, Inc. Janitorial	n of Rehab	ilitation Facilities, II	nc. (WVARF)
Janitorial			
Gilmer County 1493 SR5 East Glenville, WV 26351 Joyce Underwood 304-462-0412		Bill	ing: DoHS BFA R2 Gilmer County 110 N 6th Street, Suite 3 Clarksburg, WV 26301 david.k.stickel@wv.gov 304-627-2118 lesley.e.walizer@wv.gov
7/1/2025	to	6/30/2026	
930	.00	Total Hours	
Card Pricing:			
\$19,771	.80	Total Cost	
	-	The WV Auditor's C	Office encourages payment via OASIS using ACH.
ard Pricing:			
\$20,367	.00	Total Cost w/Pc	ard
		If planning to pay v	via P-card, please initial here:
ce the attached Terms of A	greement	and Workloading s	heets providing a detailed breakdown of the scope
	<del></del> a	5/9	/2025 e
1 ~		A.F	o visador al Brahasiro
	Joyce Underwood 304-462-0412  7/1/2025  930 Card Pricing: \$19,771 Card Pricing: \$20,367.  ce the attached Pricing she ce the attached Terms of A	Joyce Underwood 304-462-0412  7/1/2025 to 930.00  Card Pricing: \$19,771.80  Card Pricing: \$20,367.00  Ce the attached Pricing sheet providing the attached Terms of Agreement	Joyce Underwood 304-462-0412  7/1/2025 to 6/30/2026  930.00 Total Hours  Card Pricing: \$19,771.80 Total Cost The WV Auditor's Cost Card Pricing: \$20,367.00 Total Cost w/Pc If planning to pay to get the attached Pricing sheet providing a detailed, montoce the attached Terms of Agreement and Workloading is a detailed of the stacked Terms of Agreement and Workloading is a detailed o



# Terms of Agreement 25.DoHS.029.26

West Virginia Association of Rehabilitation Facilities, Inc.

Fiscal Year 2026

PO Box 6764 Charleston WV 25362

Phone: (304) 205-7970

Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### **TERMS OF AGREEMENT**

- Thank you for your continued business and participation in the State Use Program. The State Use Program is called to merge business reality, social welfare and public policy in the lives of the people with differing abilities. We use innovative approaches to helping people with disabilities experience the dignity of a paycheck and the pleasure of community participation. Our unique mission is of giving work opportunities to individuals with a variety of abilities. Some of the CRP associates may have cognitive, learning, physical or other disabilities that we all need to be aware and thoughtful of as we work with these individuals. If you have questions or concerns with the associate you are working with please reach out to their supervisor for guidance and situation resolution.
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- If an issue arises with the vendor associate, the customer agrees to contact both parties listed below:

#### **WVARF CONTACT:**

#### **VENDOR CONTACT:**

Gary Wolfe, Contract Manager

O: 681-661-0141

O: 304-366-5737

C: 304-444-2401

C: 304-612-4757

Jarod Butcher

C: 504-444-2401

theopshopjb@gmail.com

- gwolfe@wvarf.org
- The vendor agrees to complete the scope of work as outlined in the attached Workloading documentation. Any requests for

If an issue arises with the quality of services being provided, the customer agrees to contact WVARF at the above WVARF

- The vendor agrees to complete the scope of work as outlined in the attached Workloading documentation. Any requests for
  work that fall outside the outlined scope of work will not be completed until approved by WVARF first. Please contact Andrea
  Higginbotham at ahigginbotham@wvarf.org to request a change.
- The customer agrees to receive electronic invoices.
- The customer agrees to furnish disposable items, including but not limited to toilet tissue, paper towels, liquid hand soap, and trash liners.
- The vendor agrees to furnish all cleaning supplies and equipment required to perform the tasks agreed upon in the Scope of Work on the attached Workloading documentation.
- One-time floor care (strip and wax and carpet extraction 'cleaning') has been removed from the regular janitorial agreements.
   These services are available, but require another service agreement. Please contact WVARF at ahigginbotham@wvarf.org if you're interested in these services.
- WVARF agrees to provide services for the above amount as the "Fair Market Price" approved by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.
- To learn more about the WV State Use Program, please visit our website at www.wvarf.org.



PRICING 25.DoHS.029.26 Fiscal Year 2026

West Virginia Association of Rehabilitation Facilities, Inc.

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### **PRICING**

**Total Agreement Amount:** 

TOTAL AGREEMENT HOURS	930.00
TOTAL AGREEMENT COST	\$19,771.80
TOTAL AGREEMENT COST w/Pcard	\$20,367.00

				Regular Hourly Rate	Pcard Hourly Rate
				\$21.26	\$21.90
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	82.50	\$1,753.95	\$1,806.75
Aug 2025	21	4	78.75	\$1,674.23	\$1,724.63
Sep 2025	21	4	78.75	\$1,674.23	\$1,724.63
Oct 2025	22	5	82.50	\$1,753.95	\$1,806.75
Nov 2025	17	4	63.75	\$1,355.33	\$1,396.13
Dec 2025	21	5	78.75	\$1,674.23	\$1,724.63
Jan 2026	20	4	75.00	\$1,594.50	\$1,642.50
Feb 2026	19	4	71.25	\$1,514.78	\$1,560.38
Mar 2026	22	4	82.50	\$1,753.95	\$1,806.75
Apr 2026	22	5	82.50	\$1,753.95	\$1,806.75
May 2026	20	4	75.00	\$1,594.50	\$1,642.50
Jun 2026	21	4	78.75	\$1,674.23	\$1,724.63
	248	52			

Agreen	ent Type	Janitorial	Agree	ment Period	7/1/2025	6/30	/2026	Days/Week	5	Agreement	248
	161		-		LOCATION	I DPOEILE				Days	
Carpet (ft <sup>2</sup> )		2700	D	1415				1 0	100 1 100		45
		2700	Restrooms	-	4	Elevators (#)		0	Windows (#)		15
VCT Tile (ft		1800	Fixtures (#		16	Light Fixture		0	Tuest Terror	Inside (ft²)	1
Ceramic (ft	-	0	Water Fou	ntains (#)	0	Stair Flights		0		Outside (ft <sup>2</sup> )	1
Concrete (i	it²)	0	Trash Rece	ptacles (#)	34	Upholstery (	ft <sup>2</sup> )	0	Int Glass Door	s/Panels	2
Vinyl/Lam	(ft <sup>2</sup> )	0	Vents (ft²)		16	Horizontal Su	urf. (ft <sup>2</sup> )	40		Int 1 Side (ft <sup>2</sup> )	4
Other (ft <sup>2</sup> )		0	Walk Off N	lats (#)	4	Vertical Surf.	(ft <sup>2</sup> )	40	Ext Glass Door	rs/Panels	4
	TOTAL (ft <sup>2</sup> )	4500		ft <sup>2</sup> per WO Mat	15	Baseboard (I	inear ft)	0		Ext 1 Side (ft <sup>2</sup> )	2
Outside (ft	1	0		TAL ft <sup>2</sup> WO Mat		Entrance (ft <sup>2</sup>	)	0			
					SCOPE O	F WORK					-
Scope of Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work #	155A #*	Descrip	otion	Time	Work Days/Agreement
la	486	Sweep		0.462	248	7b	67	Baseboards		0.000	0
1b	369	Мор		0.504	248	8a	183	Clean Fountain		0.000	0
1c	385	Spray Buff		0.010	12	10a-b	84	Exterior Glass Dod	ors/Panels	0.200	248
2a	295	Spot Vacuum (35%)		0.334	196	10c-d	84	Interior Glass Doc	rs/Panels	0.190	248
-2b	295	Vacuum		0.253	52	10e	563	Interior Windows		0.017	12
2c	294	Spot Clean (35%)		0.079	248	10f	563	Exterior Windows		0.017	32
2e	91	Walk Off Mats		0.030	248	11a	540	Wash Light Fixture	es	0.000	0
3a	177	Empty Trash/Wipe C	lean	0.568	248	11b	179	Police Entrance(2:		0.000	0
3b	178-177	Reline Baskets		0.059	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.000	196	11d	590	Remove Trash		0.075	248
4b	69	Thorough Dust		0.003	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst. Fu	rniture	0.000	0	12b	589	Elevator		0.000	D
5a	69	Dust Vents		0.000	12						
5b	546	Wash Vents		0.006	12			Utility Time		0.120	
6a-6i	229	Restrooms		0.800	248						
7a	67	Remove Dirt		0.025	248			HO	URS PER DAY	3.75	

<sup>\*</sup>For more information on the International Sanitary Supply Association (ISSA) tasks used in this agreement, please see issa.com or contact WVARF.

#### **DAILY**

- o Sweep
- о Мор
- o Spot Vacuum (35%)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Restrooms
- o Remove Dirt
- o Exterior Glass Doors/Panels
- o Interior Glass Doors/Panels
- o Remove Trash

#### **WEEKLY**

- o Vacuum
- o Reline Baskets
- o Thorough Dust

#### **MONTHLY**

- o Spray Buff
- o Dust Vents
- o Wash Vents
- o Interior Windows
- o Exterior Windows



# Service Agreement 25.DoHS.030.26

Fiscal Year 2026

PO Box 6764 Charleston WV 25362

Phone: (304) 205-7970

Fax: (304) 205-7915

To give every	/ individual with varying ab	ilitie	es the opportunity to l	nave gainful employment
SERVICE AGREEMENT	[			
Contractor:	West Virginia Association of I	Reha	bilitation Facilities, Inc. (\	NVARF)
Work Performed By*:	The Op Shop, Inc.			
Work Performed:	Janitorial			
Site:	DoHS BFA R2 Calhoun County 85 Industrial Park Road Grantsville, WV 26147 Joyce Underwood 304-462-0412		Billing:	DoHS BFA R2 Calhoun County 110 N 6th Street, Suite 3 Clarksburg, WV 26301 david.k.stickel@wv.gov 304-627-2118
	JUT-702-0712			lesley.e.walizer@wv.gov
Period of Agreement:	7/1/2025	to	6/30/2026	
Total Agreement Pricing:	1736.00		Total Hours	
Non P-G	Card Pricing:			
	\$36,907.36		Total Cost	
		-	The WV Auditor's Office	encourages payment via OASIS using ACH.
P-0	Card Pricing:			
	\$38,018.40		Total Cost w/Pcard	
		-	If planning to pay via P-	card, please initial here:
<ul> <li>Please referen of work.</li> </ul>	ce the attached <i>Pricing</i> sheet p ce the attached <i>Terms of Agree</i> formed by the listed CRP or a com	men	t and <i>Workloading</i> sheet	ts providing a detailed breakdown of the scop
DocuSigned by:				
Nita H6663			5/9/20	)25 
WVARF, Inc.			Date	
Suly Do Customer Signature	line		Custome	Arector of Archasing
Customer Print Name	12 130T	Ol	Date	527-25
	alth		Dreenhowe	



#### West Virginia Association of Rehabilitation Facilities, Inc.

Terms of Agreement 25.DoHS.030.26 Fiscal Year 2026

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### **TERMS OF AGREEMENT**

- Thank you for your continued business and participation in the State Use Program. The State Use Program is called to merge business reality, social welfare and public policy in the lives of the people with differing abilities. We use innovative approaches to helping people with disabilities experience the dignity of a paycheck and the pleasure of community participation. Our unique mission is of giving work opportunities to individuals with a variety of abilities. Some of the CRP associates may have cognitive, learning, physical or other disabilities that we all need to be aware and thoughtful of as we work with these individuals. If you have questions or concerns with the associate you are working with please reach out to their supervisor for guidance and situation resolution.
- The customer understands that the associates working in their facilities are employees of the vendor. If an issue arises, the
  customer agrees to communicate that issue directly with the vendor supervisor and not the associate completing the work.
- If an issue arises with the vendor associate, the customer agrees to contact both parties listed below:

#### WVARF CONTACT:

**VENDOR CONTACT:** 

Gary Wolfe, Contract Manager

Jarod Butcher

O: 681-661-0141

O: 304-366-5737

C: 304-444-2401

C: 304-612-4757

gwolfe@wvarf.org

theopshopjb@gmail.com

- If an issue arises with the quality of services being provided, the customer agrees to contact WVARF at the above WVARF contact. A quality inspection will be completed.
- The vendor agrees to complete the scope of work as outlined in the attached Workloading documentation. Any requests for work that fall outside the outlined scope of work will not be completed until approved by WVARF first. Please contact Andrea Higginbotham at ahigginbotham@wvarf.org to request a change.
- The customer agrees to receive electronic invoices.
- The customer agrees to furnish disposable items, including but not limited to toilet tissue, paper towels, liquid hand soap, and trash liners.
- The vendor agrees to furnish all cleaning supplies and equipment required to perform the tasks agreed upon in the Scope of Work on the attached Workloading documentation.
- One-time floor care (strip and wax and carpet extraction 'cleaning') has been removed from the regular janitorial agreements.
   These services are available, but require another service agreement. Please contact WVARF at ahigginbotham@wvarf.org if you're interested in these services.
- WVARF agrees to provide services for the above amount as the "Fair Market Price" approved by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.
- To learn more about the WV State Use Program, please visit our website at www.wvarf.org.



**PRICING** 25.DoHS.030.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362

Phone: (304) 205-7970 Fax: (304) 205-7915

To give every individual with varying abilities the opportunity to have gainful employment

#### **PRICING**

**Total Agreement Amount:** 

TOTAL AGREEMENT HOURS	1736.00
TOTAL AGREEMENT COST	\$36,907.36
TOTAL AGREEMENT COST w/Pcard	\$38,018.40

				Regular Hourly Rate	Pcard Hourly Rate
				\$21.26	\$21.90
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	154.00	\$3,274.04	\$3,372.60
Aug 2025	21	4	147.00	\$3,125.22	\$3,219.30
Sep 2025	21	4	147.00	\$3,125.22	\$3,219.30
Oct 2025	22	5	154.00	\$3,274.04	\$3,372.60
Nov 2025	17	4	119.00	\$2,529.94	\$2,606.10
Dec 2025	21	5	147.00	\$3,125.22	\$3,219.30
Jan 2026	20	4	140.00	\$2,976.40	\$3,066.00
Feb 2026	19	4	133.00	\$2,827.58	\$2,912.70
Mar 2026	22	4	154.00	\$3,274.04	\$3,372.60
Apr 2026	22	5	154.00	\$3,274.04	\$3,372.60
May 2026	20	4	140.00	\$2,976.40	\$3,066.00
Jun 2026	21	4	147.00	\$3,125.22	\$3,219.30
	248	52			

Agreem	ent Type	Janitorial	Agree	ment Period	7/1/2025	6/30	/2026	Days/Week	5	Agreement Days	248
					LOCATION	PROFILE		ENGLISHED IN	2.31.25	Days	
Carpet (ft <sup>2</sup> )		6564	Restrooms	(#)	4	Elevators (#)		0	Windows (#)		25
VCT Tile (ft	2)	1710	Fixtures (#		12	Light Fixture	s (ft <sup>2</sup> )	0	Des Control	Inside (ft²)	1
Ceramic (ft	2)	728	Water Fou	ntains (#)	1	Stair Flights	(#)	0		Outside (ft <sup>2</sup> )	1
Concrete (f	ft <sup>2</sup> }	D	Trash Rece	ptacles (#)	69	Upholstery (		0	Int Glass Door	rs/Panels	4
/inyl/Lam	(ft <sup>2</sup> )	0	Vents (ft <sup>2</sup> )		52	Horizontal S		1000		Int 1 Side (ft <sup>2</sup> )	3.
Other (ft <sup>2</sup> )	,,	0	Walk Off N	fate (#)	4	Vertical Surf	- '	1000	Ext Glass Doo		4
sener fre 7	TOTAL (ft <sup>2</sup> )			ft <sup>2</sup> per WO Mat		Baseboard (		0		Ext 1 Side (ft <sup>2</sup> )	2
Outside (ft		500		TAL ft <sup>2</sup> WO Mat		Entrance (ft		0		EXC I Side (it )	
Suranue (re	1/-	300	10	TACK WO WAL	SCOPE O		-	<u> </u>			
Scope of Work #	ISSA#*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA #*	Descrip	otion	Time	Work Days/Agreement
1a	486	Sweep		0.626	248	7b	67	Baseboards		0.000	D
1b	369	Мор		0.683	248	8a	183	Clean Fountain		0.017	248
1c	385	Spray Buff		0.061	52	10a-b	84	Exterior Glass Doo	ors/Panels	0.042	52
2a	295	Spot Vacuum (35%)		1.026	248	10c-d	84	Interior Glass Doo	rs/Panels	0.333	248
2b	295	Vacuum		0.615	52	10e	563	Interior Windows		0.028	12
2c	294	Spot Clean (35%)		0.191	248	10f	563	Exterior Windows		0.028	12
2e	91	Walk Off Mats		0.030	248	11a	540	Wash Light Fixture	es	0.000	0
За	177	Empty Trash/Wipe C	lean	1.152	248	11b	179	Police Entrance(2:	5%)	0.000	0
3b	178-177	Reline Baskets		0.121	52	11c	179	Police Parking Lot		0.031	52
4a	69	Spot Dust (35%)		0.014	248	11d	590	Remove Trash		0.150	248
4b	69	Thorough Dust		0.084	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Uphoist. Fu	rniture	0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.010	248						
5b	546	Wash Vents		0.021	12			Utility Time		1.010	
6a-6i	229	Restrooms		0.600	248						
7a	67	Remove Dirt		0.130	52		-	НО	URS PER DAY	7.00	

<sup>\*</sup>For more information on the International Sanitary Supply Association (ISSA) tasks used in this agreement, please see issa.com or contact WVARF.

#### DAILY

- o Sweep
- o Mop
- o Spot Vacuum (35%)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- Spot Dust (35%)
- o Dust Vents
- o Restrooms
- o Clean Fountain
- o Interior Glass Doors/Panels
- o Remove Trash

#### **WEEKLY**

- o Vacuum
- o Reline Baskets
- o Thorough Dust
- o Remove Dirt
- o Exterior Glass Doors/Panels
- o Police Entrance(25%)

#### MONTHLY

- o Spray Buff
- Wash Vents
- o Interior Windows
- o Exterior Windows



# STATE OF WEST VIRGINIA DEPARTMENT OF HUMAN SERVICES BUREAU FOR FAMILY ASSISTANCE DIVISION OF PROCUREMENT

Alex J. Mayer Cabinet Secretary

Janie Cole Commissioner

#### **MEMORANDUM**

TO:

To Whom It May Concern

**OSA Purchasing** 

FROM:

Lesley Walizer

BFA Director of Purchasing

DATE:

May 19, 2025

RE:

Justification for Janitorial Services

This memo is to justify the need for Janitorial Services for the West Virginia Department of Health and Human Resources Bureau for Family Assistance field offices for the cleanliness and promotion of health for our employees. Such services are outlined in the attached scope of work. Thank you



----- Forwarded message -----

From: Hustead, Crystal G <crystal.g.hustead@wv.gov>

Date: Thu, Jan 23, 2025 at 9:49 AM Subject: Fwd: 100k spend approval form

To: Heather M White <Heather.M.White@wv.gov>, Bryan D Rosen <br/>bryan.d.rosen@wv.gov>, Robert L Price

<robert.l.price@wv.gov>, Althea M Greenhowe <althea.m.greenhowe@wv.gov>, Kimberlie K Debolt

<kimberlie.k.debolt@wv.gov>

Please see the attached form regarding purchases expected to exceed \$100,000

----- Forwarded message -----

From: Willis, Samantha L <samantha.l.willis@wv.gov>

Date: Thu, Jan 23, 2025 at 9:47 AM Subject: 100k spend approval form

To: Frank M Whittaker <frank.m.whittaker@wv.gov>, Tara L Lyle <tara.l.lyle@wv.gov>, Crystal G Hustead <crystal.g.hustead@wv.gov>, Joseph E Hager III <joseph.e.hageriii@wv.gov>, Mark A Atkins <Mark.A.Atkins@wv.gov>,

Brandon L Barr <a href="mailto:brandon.l.barr@wv.gov">brandon.l.barr@wv.gov</a>, David H Pauline <a href="mailto:david.h.pauline@wv.gov">david.h.pauline@wv.gov</a>, John W Estep

<john.w.estep@wv.gov>, Larry D McDonnell <larry.d.mcdonnell@wv.gov>, Toby L Welch <toby.l.welch@wv.gov>

Please share this with your agency contacts - this form should be signed by all parties and attached to any new requisitions over 100k.

Thanks! Sam

#### Samantha Willis

Director & General Counsel
Purchasing Division
304-558-0492 • Samantha.L.Willis@wv.gov



----- Forwarded message -----

From: "Rosen, Bryan D" <br/> spryan.d.rosen@wv.gov>

To: "Wagner, Roberta A" <roberta.a.wagner@wv.gov>, "Price, Robert L" <robert.l.price@wv.gov>

Cc: Bcc:

Date: Thu, 23 Jan 2025 13:46:20 -0500

Subject: Governor's Office Approval of contracts over \$100,000

I spoke with Curtis early today. He relayed the following information for how we will process these through his office.

- 1. He would like a synopsis of the purchase. I would suggest in most cases we can pull the extended description and populate that in the email to him.
- 2. Please note if there is a specific timeframe in the request.
- 3. Contracts will be reviewed at the Master Agreement level meaning that he will not be approving DOs.
- 4. Renewals for contracts over \$100,000 must be approved.

5/20/25, 11;43 AM	State of West Virginia Mail - Re: 100k spend approval form
This process is go	ing to be fluid and will likely morph as we move forward but this is the best information that I have today.
Brvan	
Diyan	
Cayannaria	Office Americal of contracts over \$400,000 cm



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Business and Licensing Online Data Services Help

#### Business Organization Detail

NOTICE: The West Virginia Sociatory of State's Office makes every reasonable offert to ensure the accuracy of information. However, we make no representation or warranty as to the correctivess or completeness of the information. It information is missing from this page, it is not in the The West Virginia Secretary of State's database.

THE WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Clase	Sec Type	Termination Date	Termination Resson
C   Corporation	5/8/1973		5/8/1973	Domestic	Nor-Profit			

n Information				
Business Purpose	5613 - Admin/Support Waste Mgt/Flomediation Services - Administrative and Support Services - Employment Services (placement, executive search, temporary he/p, professional employer orgs)	Capital Stock	0.0000	
Charter County	Kenawha	Control Number	0	
Charter State	WV	Excess Acres	0	
At Will Term		Member Managed		
At Will Term Years		Par Value	0.00000	
Authorized Shares	0	Young Entrepreneur	Not Specified	

Addresses		
Туре	Address	
Local Office Address	400 PATTERSON LANE CHAPLESTON, WY, 25311	
Malling Address	PO BOX 5764 CHAFILESTON, WV, 25362 USA	
Notice of Process Address	NITA HOBBS 400 PATTERISON LANE CHARLESTON, WV. x5311	
Principal Office Address	400 PATTERSON LANE CHAPILESTON, WY, 25311 USA	
Туре	Address	

Officers		
Гурв	Name/Address	
Director	NTA HORBS 963 Burrougha Strieet Morbantown, WJ. 28915	
Incorporator	GEORGE W. KESBNIGER 1018 WILVIEE DR CHAPILESTON, WV. 25001 USA	
Incorporator	TIMOTION J. ATIONSON 19 BL ST GEYSER, WV. 26726 USA	
President	JOHN EMPSON 22 CAPTOL STREET GAMLESTON, WV, 2591	
(pa	Namo/Address	

DBA			
DBA Name	Description	Effective Date	Termination Date
CROSSROADS INDUSTRIÉS	TRADENAME	8/28/1995	
WVARF	TRADENAME	9/30/2004	
DR4 Name	Description	Effective Date	Termination Data

Date	Amendment
3/21/2014	AMENDMENT FILED: SEE MAGE
6/4/2010	FILED AMENDING BYLAWS
5/26/2009	AMEND FILED ADDING 551C3 LANGUAGE AND AMENDING BYLAWS
11/18/1985	AMEND: BY LAWS
Dete	Americanic

Annual Reports
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