



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: 02-08-2023

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

<b>Order Number:</b>	CDO 0803 0758 DOT2300000029 1	<b>Procurement Folder:</b>	1177387
<b>Document Name:</b>	Rest Area Janitorial Service	<b>Reason for Modification:</b>	Rest Area Janitorial Service
<b>Document Description:</b>	Rest Area Janitorial Service		
<b>Procurement Type:</b>	Central Delivery Order		
<b>Buyer Name:</b>	Kristine E James		
<b>Telephone:</b>	304-414-7104		
<b>Email:</b>	kristy.e.james@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Master Agreement Number:</b>	CMA 0212 WVARF23 1
<b>Free on Board:</b>	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT		
<b>Vendor Customer Code:</b>	000000204796	<b>Requestor Name:</b>	Melissa J Jordan	
WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES INC PO BOX 6764		<b>Requestor Phone:</b>	(304) 269-0400	
CHARLESTON WV 25362		<b>Requestor Email:</b>	melissa.j.jordan@wv.gov	
US		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
<b>Vendor Contact Phone:</b>	304-205-7970			<b>Extension:</b>
<b>Discount Details:</b>				
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>	
#1	No	0.0000	0	
#2	No			
#3	No			
#4	No			

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS	STATE OF WEST VIRGINIA
DISTRICT SEVEN	JOBSITE - SEE SPECIFICATIONS
DRAWER 1228	
WESTON WV 26452	No City WV 99999
US	US

<b>Total Order Amount:</b>	\$536,310.72
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Purchasing Division's File Copy

ENTERED

JE 2/16/23

<b>PURCHASING DIVISION AUTHORIZATION</b>
<b>DATE:</b> <i>Mary Ott - 2/16/2023</i>
<b>ELECTRONIC SIGNATURE ON FILE</b>

<b>ENCUMBRANCE CERTIFICATION</b>
<b>DATE:</b> <i>Beverly Tolson 2-16-23</i>
<b>ELECTRONIC SIGNATURE ON FILE</b>

**Extended Description:**

Rest Area Janitorial Service

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	5808.00000	HOUR	\$44.8100	\$260,256.48
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2023-02-10	

**Commodity Line Description:** Servia Rest Area Janitorial Service

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	76110000	5808.00000	HOUR	\$47.5300	\$276,054.24
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2023-02-10	

**Commodity Line Description:** Burnsville Rest Area Janitorial Service

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.



**Service Agreement  
20.HRA.007.23**

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

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

**SERVICE AGREEMENT**

**Contractor:** West Virginia Association of Rehabilitation Facilities, Inc.

**Work Performed By:** Precision Services, Inc.

**Work to be Performed:** Custodial / Grounds

**Contract Site:** DOH Rest Area  
I-79 North & South at Burnsville 001

**Customer Contact:** Carla Rotsch

**Period of Contract:** November 1, 2022 - June 30, 2023

	<u>Est. Hours</u>			<u>Rate</u>		
<b>Total Period Amount:</b>	5,808	x	\$	47.53	=	\$276,054.24 annually

**Billed Monthly As Follows:**

2022	Days	Hours	Cost	2023	Days	Hours	Cost
				January	31	744	\$35,362.32
				February	28	672	\$31,940.16
				March	31	744	\$35,362.32
				April	30	720	\$34,221.60
November	30	720	\$34,221.60	May	31	744	\$35,362.32
December	31	744	\$35,362.32	June	30	720	\$34,221.60

**Notes:**

- 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.
- The State agency agrees to furnish disposable items, including but not limited to: toilet tissue, paper towels, liquid hand soap, and trash liners.

DocuSigned by:

*Tara Martinez*

Tara Martinez  
CEO  
WVARF, Inc.

10/26/2022

Date

*Carla Rotsch*

Signature for the State Agency

*Carla Rotsch*  
Print Name for the State Agency

11-2-22

Date

**RECEIVED**

NOV 02 2022

BUSINESS MANAGER'S  
OFFICE

**REST AREA PRICING**

**AGREEMENT:** 20.HRA.007.23

**CRP:** Precision Services

**CUSTOMER:** Division of Highways - Maintenance Division

**LOCATION:** Rest Area - I-79 North & South at Burnsville

**A. BUILDING DESCRIPTION**

Lawn Acreage	11.07
North Acreage	6.02
South Acreage	5.05
Number of days per week cleaned	7.03

**B. Wage Data**

Supervisor Wage	\$ 15.66		15.66
Supervisor Taxes	13.50%	1.135	
Direct Labor Wage	\$ 10.14		9.36
Direct Labor Taxes	13.50%	1.135	

**C. Staffing Plan**

Daily Time Allocation - Supervision	8.00
Daily Time Allocation - Direct Labor	56.00
	0.000
Total Time per day	64.00
Vacation-sick Supervisors (days)	30
Vacation-sick Direct Labor (days)	30

**D. Monthly Direct Costs**

Supervision Wage + Tax	\$ 4,331.67
Supervision Vacation + Sick	\$ 355.48
Direct Labor Wage + Tax	\$ 19,633.57
Direct Labor Vacation + Sick	\$ 1,611.25
Periodic Cleaning Wage + Tax	\$ -
Total wages, benefits, taxes	\$ 25,931.96

**E. Supplies and Equipment - per month**

Supplies	\$ 884.52	
Equipment	\$ 1,701.22	
Telephone		
Uniforms	\$ 296.66	
Floor mat service	\$ 53.70	
Gas and Oil	\$ 87.64	\$95 per acre
Maintenance Lawn Equipment	\$ 87.64	\$95 per acre

**F. Overhead and Burden**

9.50%	\$ 2,863.62
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**G. Additional labor not included in the DL hours above.**

Additional 20 days per year	\$ 1,841.42
Extra Lawn Care 987 hours	\$ 11,359.28
Additional hours per year 560	\$ 6,444.98

**H. Annual Price to State** \$ 276,054.24

**WVARF Fee**  
(included in annual price above) \$ 11,325.60 annual

**I. Contract Period** November 1, 2022 - June 30, 2023

**J. Notes**

- A. Disposables Supplied by the State
- B. Use of mobile crews authorized.

WVARF agrees to provide the above service for the amount indicated as approved by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.

**MAJOR & MINOR EQUIPMENT**

AGREEMENT: 20.HRA.007.23

CRP: Precision Services

CUSTOMER: Division of Highways - Maintenance Division

LOCATION: Rest Area - I-79 North &amp; South at Burnsville

NO.	DESCRIPTION	USEFUL LIFE	% USED ON CONTRACT	NO OF UNITS	UNIT PRICE*	TOTAL TO BE DEPRECIATED
	<b>MAJOR</b>					
1	Rider Mower	5	100%	1	\$ 15,656.00	\$ 3,131.20
2	No-Touch Restroom Cleaning System	2	100%	1	\$ 3,995.00	\$ 1,997.50
3	Commercial Weed Trimmer	2	100%	2	\$ 350.00	\$ 350.00
4	Lawn Trailer	5	100%	1	\$ 1,300.00	\$ 260.00
5	Low speed buffer, 175 rpm	5	100%	1	\$ 1,300.00	\$ 260.00
6	Salt/Seed/Fertilizer Spreader	3	100%	1	\$ 300.00	\$ 100.00
7	Back Pack Blower	2	100%	2	\$ 767.00	\$ 767.00
8	Hose Reel/Hose	3	100%	1	\$ 441.00	\$ 147.00
9	Mop/Bucket system	1	100%	1	\$ 200.00	\$ 200.00
10	Tilt Truck rest area	5	100%	1	\$ 640.00	\$ 128.00
11	Push Mower	2	100%	2	\$ 400.00	\$ 400.00
12	Wet/Dry Vac	1	100%	1	\$ 700.00	\$ 700.00
13	Comunication Equipment	1	100%	1	\$ 900.00	\$ 900.00
14	Snow blower /Plow	3	100%	1	\$ 2,000.00	\$ 666.67
15	Ladder	1	100%	1	\$ 200.00	\$ 200.00
16		1	100%	0	\$ -	\$ -
17		1	100%	0	\$ -	\$ -
18		1	100%	0	\$ -	\$ -
19		1	100%	0	\$ -	\$ -
20		1	100%	0	\$ -	\$ -
21		1	100%	0	\$ -	\$ -
22		1	100%	0	\$ -	\$ -
23		1	100%	0	\$ -	\$ -
		1	100%	0	\$ -	\$ -
					Annual	\$ 10,207.37
					Monthly	\$ 850.61

**EXPENDABLE SUPPLIES**

**AGREEMENT:** 20.HRA.007.23

**CRP:** Precision Services

**CUSTOMER:** Division of Highways - Maintenance Division

**LOCATION:** Rest Area - I-79 North & South at Burnsville

NO.	DESCRIPTION	UNIT	NO. OF UNITS	PRICE PER	ANNUAL
				UNIT	PRICE
1	1st Aid Kits	ea	1	\$250.00	\$250.00
2	Peroxide/ Bathroom cleaner	gal	26	\$25.00	\$650.00
3	Weed Trimmer Line	roll	1	\$40.00	\$40.00
4	Bowl Cleaner	cs/12	2	\$42.53	\$85.06
5	Biohazard Kits	ea	3	\$32.64	\$97.92
6	Nifty Nabber	ea	1	\$45.05	\$45.05
7	Bowl brush	ea	6	\$2.79	\$16.74
8	Push Broom Street 36	ea	2	\$40.00	\$80.00
9	Broom, house	ea	0	\$4.49	\$0.00
10	Broom handle	ea	0	\$4.57	\$0.00
11	Disinfectant	gal	4	\$25.00	\$100.00
12	Matting	ea	4	\$200.00	\$800.00
13	Supervisor Travel	ea	1	\$1,500.00	\$1,500.00
14	Postage/Copying/faxing	ea	1	\$200.00	\$200.00
15	Nifty Nabber	ea	2	\$29.00	\$58.00
16	Visa Versa	ea	2	\$34.00	\$68.00
17	Telescoping Pole	ea	1	\$180.00	\$180.00
18		ea	0	\$0.00	\$0.00
19		ea	0	\$0.00	\$0.00
20	Glass cleaner	ea	1	\$89.00	\$89.00
21			0		\$0.00
22			0		\$0.00
23	Latex gloves	box/100	40	\$12.00	\$480.00
24		ea	0	\$0.00	\$0.00
25	Lobby pan/broom combo	ea	1	\$38.00	\$38.00
26	Wet Mops	cs	4	\$16.00	\$64.00
27	Mop handle	ea	3	\$30.00	\$90.00
28	Mop Bucket w/Ringer/Casters	ea	1	\$180.00	\$180.00
29		0	0	\$0.00	\$0.00
30	Razor Blade Stick	ea	1	\$21.96	\$21.96
31	Razor Blades	pk/10	1	\$9.73	\$9.73
32	Spray bottles	ea	24	\$1.82	\$43.68
33			0	\$32.64	\$0.00
34	Spray Disinfectant	cs	2	\$60.00	\$120.00
42					\$0.00
43	<b>TOTAL EXPENDABLE SUPPLIES</b>				<b>\$5,307.14</b>



**Service Agreement**  
**02.HRA.002.23**

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

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

**SERVICE AGREEMENT**

**Contractor:** West Virginia Association of Rehabilitation Facilities, Inc.  
**Work Performed By:** Clay County Services Unlimited, Inc.  
**Work to be Performed:** Custodial/Grounds  
**Contract Site:** DOH Rest Area  
 I-79 North & South at Servia 002  
**Customer Contact:** Carla Rotsch  
**Period of Contract:** November 1, 2022 - June 30, 2023

	<u>Est Hours</u>	x	<u>Approved Rate</u>	=	
<b>Total Period Amount:</b>	5,808		\$44.81		<b>\$260,256.48 annually</b>

**Billed Monthly As Follows:**

2022	Days	Hours	Cost	2023	Days	Hours	Cost
				January	31	744	\$33,398.64
				February	28	672	\$30,132.92
				March	31	744	\$33,398.64
				April	30	720	\$32,263.20
November	30	720	\$32,263.20	May	31	744	\$33,398.64
December	31	744	\$33,398.64	June	30	720	\$32,263.20

**Notes:**

- 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.
- The State agency agrees to furnish disposable items, including but not limited to: toilet tissue, paper towels, liquid hand soap, and trash liners.

DocuSigned by:  
  
 Tara Martinez  
 CEO  
 WVARF, Inc.

10/21/2022  
 Date

Signature for the State Agency  
  
 Print Name for the State Agency

10/24/22  
 Date

**RECEIVED**

OCT 24 2022

BUSINESS MANAGER'S  
 OFFICE

**REST AREA PRICING**

**AGREEMENT:** 02.HRA.002.23

**CRP:** Clay County Services Unlimited

**CUSTOMER:** Division of Highways - Maintenance Division

**LOCATION:** Rest Area - I-79 North & South at Servia

**A. BUILDING DESCRIPTION**

Lawn Acreage	7.62
North Acreage	4.69
South Acreage	2.93
Number of days per week cleaned	7.03

**B. Wage Data**

Supervisor Wage	\$ 17.68	
Supervisor Taxes	13.50%	1.135
Direct Labor Wage	\$ 10.75	
Direct Labor Taxes	13.50%	1.135

**C. Staffing Plan**

Daily Time Allocation - Supervision	8.00
Daily Time Allocation - Direct Labor	48.00
	0.000
Total Time per day	56.00
Vacation-sick Supervisors (days)	30
Vacation-sick Direct Labor (days)	30

**D. Monthly Direct Costs**

Supervision Wage + Tax	\$ 4,890.41
Supervision Vacation + Sick	\$ 401.34
Direct Labor Wage + Tax	\$ 17,841.16
Direct Labor Vacation + Sick	\$ 1,464.15
Periodic Cleaning Wage + Tax	\$ -
Total wages, benefits, taxes	\$ 24,597.05

**E. Supplies and Equipment - per month**

Supplies	\$ 884.52	527.08
Equipment	\$ 1,701.23	625.08
Telephone	\$ 349.25	349.25
Uniforms	\$ 285.84	285.84
Floor mat service	\$ -	
Gas and Oil	\$ 69.85	60.33 \$110 per acre
Maintenance Lawn Equipment	\$ 69.85	60.33 \$110 per acre

**F. Overhead and Burden**

9.50%	\$ 2,721.77
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**G. Additional labor not included in the DL hours above.**

Additional 20 days per year	\$ 1,952.20
Extra Lawn Care 723 hours	\$ 6,359.69

**H. Annual Price to Customer** \$ 260,256.48 annual

**WVARF Fee**

(included in annual price above) \$ 10,686.72 annual

**I. Contract Period** November 1, 2022 - June 30, 2023

**J. Notes**

- A. Disposables Supplied by the State
- B. Use of mobile crews authorized.

WVARF agrees to provide the above service for the amount indicated as approved by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.



**MAJOR & MINOR EQUIPMENT**

**AGREEMENT:** 02.HRA.002.23

**CRP:** Clay County Services Unlimited

**CUSTOMER:** Division of Highways - Maintenance Division

**LOCATION:** Rest Area - I-79 North & South at Servia

NO.	DESCRIPTION	USEFUL LIFE	% USED ON CONTRACT	NO OF UNITS	UNIT PRICE*	TOTAL TO BE DEPRECIATED
	<b>MAJOR</b>					
1	Rider Mower	5	100%	1	\$ 15,656.00	\$ 3,131.20
2	No-Touch Restroom Cleaning System	2	100%	1	\$ 3,995.00	\$ 1,997.50
3	Commercial Weed Trimmer	2	100%	2	\$ 350.00	\$ 350.00
4	Lawn Trailer	5	100%	1	\$ 1,300.00	\$ 260.00
5	Low speed buffer, 175 rpm	5	100%	1	\$ 1,300.00	\$ 260.00
6	Salt/Seed/Fertilizer Spreader	3	100%	1	\$ 300.00	\$ 100.00
7	Back Pack Blower	2	100%	2	\$ 767.00	\$ 767.00
8	Hose Reel/Hose	3	100%	1	\$ 441.00	\$ 147.00
9	Mop/Bucket system	1	100%	1	\$ 200.00	\$ 200.00
10	Tilt Truck rest area	5	100%	1	\$ 640.00	\$ 128.00
11	Push Mower	2	100%	2	\$ 400.00	\$ 400.00
12	Wet/Dry Vac	1	100%	1	\$ 700.00	\$ 700.00
13	Comunication Equipment	1	100%	1	\$ 900.00	\$ 900.00
14	Snow blower /Plow	3	100%	1	\$ 2,000.00	\$ 666.67
15	Ladder	1	100%	1	\$ 200.00	\$ 200.00
16		1	100%	0	\$ -	\$ -
17		1	100%	0	\$ -	\$ -
18		1	100%	0	\$ -	\$ -
19		1	100%	0	\$ -	\$ -
20		1	100%	0	\$ -	\$ -
21		1	100%	0	\$ -	\$ -
22		1	100%	0	\$ -	\$ -
23		1	100%	0	\$ -	\$ -
		1	100%	0	\$ -	\$ -
					<b>Annual</b>	<b>\$ 10,207.37</b>
					<b>Monthly</b>	<b>\$ 850.61</b>

**EXPENDABLE SUPPLIES**

**AGREEMENT:** 02.HRA.002.23

**CRP:** Clay County Services Unlimited

**CUSTOMER:** Division of Highways - Maintenance Division

**LOCATION:** Rest Area - I-79 North & South at Servia

NO.	DESCRIPTION	UNIT	NO. OF UNITS	PRICE PER UNIT	ANNUAL PRICE
1	1st Aid Kits	ea	1	\$250.00	\$250.00
2	Peroxide/ Bathroom cleaner	gal	26	\$25.00	\$650.00
3	Weed Trimmer Line	roll	1	\$40.00	\$40.00
4	Bowl Cleaner	cs/12	2	\$42.53	\$85.06
5	Biohazard Kits	ea	3	\$32.64	\$97.92
6	Nifty Nabber	ea	1	\$45.05	\$45.05
7	Bowl brush	ea	6	\$2.79	\$16.74
8	Push Broom Street 36	ea	2	\$40.00	\$80.00
9	Broom, house	ea	0	\$4.49	\$0.00
10	Broom handle	ea	0	\$4.57	\$0.00
11	Disinfectant	gal	4	\$25.00	\$100.00
12	Matting	ea	4	\$200.00	\$800.00
13	Supervisor Travel	ea	1	\$1,500.00	\$1,500.00
14	Postage/Copying/faxing	ea	1	\$200.00	\$200.00
15	Nifty Nabber	ea	2	\$29.00	\$58.00
16	Visa Versa	ea	2	\$34.00	\$68.00
17	Telescoping Pole	ea	1	\$180.00	\$180.00
18		ea	0	\$0.00	\$0.00
19		ea	0	\$0.00	\$0.00
20	Glass cleaner	ea	1	\$89.00	\$89.00
21			0		\$0.00
22			0		\$0.00
23	Latex gloves	box/100	40	\$12.00	\$480.00
24		ea	0	\$0.00	\$0.00
25	Lobby pan/broom combo	ea	1	\$38.00	\$38.00
26	Wet Mops	cs	4	\$16.00	\$64.00
27	Mop handle	ea	3	\$30.00	\$90.00
28	Mop Bucket w/Ringer/Casters	ea	1	\$180.00	\$180.00
29		0	0	\$0.00	\$0.00
30	Razor Blade Stick	ea	1	\$21.96	\$21.96
31	Razor Blades	pk/10	1	\$9.73	\$9.73
32	Spray bottles	ea	24	\$1.82	\$43.68
33			0	\$32.64	\$0.00
34	Spray Disinfectant	cs	2	\$60.00	\$120.00
42					\$0.00
43	<b>TOTAL EXPENDABLE SUPPLIES</b>				<b>\$5,307.14</b>

**CMA 0212 WVARF23**

EXHIBIT\_A PRICING PAGES

Revised 09/22/2022

FMP REFERENCE GUIDE WVARF19 CONTRACT WVARF23 CONTRACT	ITEM NUMBER	CRP	PRODUCT/ ITEM DESCRIPTION	UNIT OF MEASURE	PRICE	Pcard Price (see CO#2)
<b>Commodity Line #1 DOH REST AREAS - Custodial/Grounds Maintenance</b>						
Original Contract	RA001	Horizon Goodwill Industries	Custodial/ Grounds Maintenance DOH Rest Area-- I-81 Truckstop	Hour	\$ 25.39	\$ 26.1543
Original Contract	RA002	SW Resources, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Williamstown	Hour	\$ 23.07	\$ 23.6337
Original Contract	RA003	Clay County Services Unlimited, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Servia - NB & SB	Hour	\$ 44.81	\$ 46.1517
Original Contract	RA004	Pace Enterprises, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Morgantown - SB only	Hour	\$ 26.58	\$ 27.3753
CO#9	RA005	SW Resources, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Mineral Wells - NB & SB	Hour	\$ 45.07	\$ 46.4221
Original Contract	RA006	The Op Shop, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Meadowbrook - MB & SB	Hour	\$ 49.56	\$ 51.0502
Original Contract	RA007	Gateway Industries, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- White Sulphur - WB only	Hour	\$ 25.39	\$ 26.1543
Original Contract	RA008	Goodwill Industries of Kanawha Valley, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Hurricane - EB & WB	Hour	\$ 46.32	\$ 47.7137
Original Contract	RA009	Goodwill of KYOWVA, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Huntington - EB only	Hour	\$ 26.28	\$ 27.0686
Original Contract	RA010	Preston County Workshop	Custodial/ Grounds Maintenance DOH Rest Area-- Hazelton - WB only	Hour	\$ 29.84	\$ 30.7388
Original Contract	RA011	Precision Services, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Burnsville - NB & SB	Hour	\$ 47.53	\$ 48.9510
Original Contract	RA012	W.A.T.C.H., Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Valley Grove WB only	Hour	\$ 24.31	\$ 25.0370
CO#1	RA013	Development Center & Workshop, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Marlow/Bunker Hill - NB & SB	Hour	\$ 67.15	\$ 69.1631
CO#15	FG001	Development Center & Workshop, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
CO#15	FG002	Goodwill Industries of Kanawha Valley, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
CO#15	FG003	Goodwill of KYOWVA, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
CO#15	FG004	Integrated Resources, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
CO#15	FG005	Mercer County Opportunity Industries, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
CO#15	FG006	The Op Shop, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
CO#15	FG007	SW Resources, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575