

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 2744 BFA2500000001 1	Change Order No: 0	Procurement Folder: 1681105
Document Name:	BFA REGION 3, WVARF JANITORIAL		Reason for Modification:
Document Description:	BFA REGION 3, 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
WES	dor Customer Code: BT VIRGINIA ASSOCIA PATTERSON LN	000000204796 TION OF REHABILITATIO	N FACILITIES INC	Requestor Name: Requestor Phone: Requestor Email:	Catherine Stephenson 304-352-3918 catherine.e.stephenson@wv.gov
СНА	RLESTON	WV	25311		
	dor Contact Phone: ount Details:	681-661-0143 Exter	sion:	2	2025
,	Discount Allowed	Discount Percentage	Discount Days	FIL	E LOCATION
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO			SHIP TO	
REGIONAL COMPTROLLER - 304-425-8738 HEALTH AND HUMAN RESOURCES		STATE OF WEST VIRGIN	IA	
BFA - REGION IV DIRECTOR C/O	BFA - REGION IV DIRECTOR C/O MERCER COUNTY OFFICE		VARIOUS LOCATIONS AS INDICATED BY ORDER	
350 DAVIS ST				
PRINCETON	WV 24739	No City	WV 99999	
US		us		

Purchasing Division's File Copy

Total Order Amount: \$347,797.68

PURCHASING DIVISION AUTHORIZATION

Date Printed: Jun 5, 2025

ELECTRONIC SIGNATURE ON FILE

FORM ID: WV-PRC-CDO-002 2020/05 Order Number: CDO 0511 2744 BFA2500000001 1 Page: 1

Extended Description:

BFA REGION 3, 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	2232.00000	HOUR	\$20.2600	\$45,220.32
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, Hamlin/Lincoln 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: Goodwill Industries of KYOWVA Area, Inc.

Hourly rate will be \$20.26

Total number of hours will be provided will be 2232 and the annual fee \$45,220.32

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	76110000	1984.00000	HOUR	\$19.8800	\$39,441.92
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, Boone 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: Integrated Resources, Inc.

Hourly rate will be \$19.88

Total number of hours will be provided will be 1984 and the annual fee \$39,441.92

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	76110000	1116.00000	HOUR	\$19.8800	\$22,186.08
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, Summers 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: Integrated Resources, Inc.

Hourly rate will be \$19.88

Total number of hours will be provided will be 1116 and the annual fee \$22,186.08

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	76110000	1860.00000	HOUR	\$19.8800	\$36,976.80
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, Wyoming 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: Integrated Resources, Inc.

Hourly rate will be \$19.88

Date Printed: Jun 5, 2025

Total number of hours will be provided will be 1860 and the annual fee \$36,976.80

Order Number: CDO 0511 2744 BFA2500000001 1 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	76110000	2604.00000	HOUR	\$19.8800	\$51,767.52
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, McDowell 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: Integrated Resources, Inc.

Hourly rate will be \$19.88

Total number of hours will be provided will be 2604 and the annual fee \$51,767.52

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	76110000	2480.00000	HOUR	\$19.8800	\$49,302.40
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, Williamson/Mingo 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: Integrated Resources, Inc.

Hourly rate will be \$19.88

Total number of hours will be provided will be 2480 and the annual fee \$49,302.40

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	76110000	3596.00000	HOUR	\$16.7100	\$60,089.16
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, Mercer 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: Mercer County Opportunity Industries, Inc.

Hourly rate will be \$16.71

Total number of hours will be provided will be 3596 and the annual fee \$60,089.16

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	76110000	2108.00000	HOUR	\$20.3100	\$42,813.48
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, Wayne 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: Prestera Center for Mental Health Services, Inc.

Hourly rate will be \$20.31

Date Printed: Jun 5, 2025

Total number of hours will be provided will be 2108 and the annual fee \$42,813.48

Order Number: CDO 0511 2744 BFA2500000001 1 Page: 3 FORM ID: WV-PRC-CDO-002 2020/05



Service Agreement 08.DoHS.031.26 Fiscal Year 2026

PO BOX 0704 Charleston V	vv 25362 Phone: (504) 205-7:	770 rax: (304) 203-731	5		
To give every	individual with varying abiliti	es the opportunity to I	have gainful employment		
SERVICE AGREEMENT					
Contractor:	West Virginia Association of Reha	bilitation Facilities, Inc. (NVARF)		
Work Performed By*:	Goodwill Industries of KYOWVA Area, Inc.				
Work Performed:	Janitorial				
Site:	DoHS BFA R3 Lincoln County	Billing:	DoHS BFA R3 Lincoln County		
	8209 Court Avenue Hamlin, WV 25523 crystal.d.adkins@wv.gov 304-824-5811		350 Davis Street Princeton, WV 24739 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:	2232.00	Total Hours			
Non P-C	ard Pricing:				
	\$45,220.32	Total Cost			
	-	The WV Auditor's Office	encourages payment via OASIS using ACH.		
P-C	ard Pricing:				
	\$46,581.84	Total Cost w/Pcard			
		If planning to pay via P-	card, please initial here:		
 Please reference the attached <i>Pricing</i> sheet providing a detailed, monthly, breakdown. Please reference the attached <i>Terms of Agreement</i> and <i>Workloading</i> 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 					
DocuSigned by: Att Naths 4/15/2025 WVARF, Inc. Date					
Customer Signalure	Su .	Custome	0		
Lesley Wali	ber		-19-25		
Customer Print Name		Date			



PO Box 6764 Charleston WV 25362

7 Terms of Agreement 08.DoHS.031.26 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

- 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.031.26 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:

	V
TOTAL AGREEMENT HOURS	2232.00
TOTAL AGREEMENT COST	\$45,220.32
TOTAL AGREEMENT COST w/Pcard	\$46,581.84

				Regular Hourly Rate	Pcard Hourly Rate
				\$20.26	\$20.87
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	198.00	\$4,011.48	\$4,132.26
Aug 2025	21	4	189.00	\$3,829.14	\$3,944.43
Sep 2025	21	4	189.00	\$3,829.14	\$3,944.43
Oct 2025	22	5	198.00	\$4,011.48	\$4,132.26
Nov 2025	17	4	153.00	\$3,099.78	\$3,193.11
Dec 2025	21	5	189.00	\$3,829.14	\$3,944.43
Jan 2026	20	4	180.00	\$3,646.80	\$3,756.60
Feb 2026	19	4	171.00	\$3,464.46	\$3,568.77
Mar 2026	22	4	198.00	\$4,011.48	\$4,132.26
Apr 2026	22	5	198.00	\$4,011.48	\$4,132.26
May 2026	20	4	180.00	\$3,646.80	\$3,756.60
Jun 2026	21	4	189.00	\$3,829.14	\$3,944.43
	248	52			

				31,26							
Agreem	ent Type	Janitorial	Agreer	nent Period	7/1/2025	6/30,	/2026	Days/Week	5	Agreement Days	248
					LOCATION	PROFILE				E E VEXT	
Carpet (ft ²)		6516	Restrooms	(#)	6	Elevators (#)		0	Windows (#)		11
VCT Tile (ft	2)	7136	Fixtures (#)		18	Light Fixture	s (ft²)	0		Inside (ft ²)	1
Ceramic (ft	.2)	358	Water Four	ntains (#)	1	Stair Flights	(#)	1	E-1-1-1	Outside (ft ²)	
Concrete (f	ft ²)	0	Trash Rece	ptacles (#)	52	Uphalstery (ft²)	0	Int Glass Door	s/Panels	2
Vinyl/Lam	(ft ²)	0	Vents (ft ²)		42	Horizontal Su	orf. (ft ²)	500		Int 1 Side (ft ²)	
Other (ft ²)		0	Walk Off IV	ats (#)	3	Vertical Surf.	(ft ²)	500	Ext Glass Doo	rs/Panels	2
	TOTAL (ft2)	14010		ft ² per WO Mat	15	Baseboard ()	inear ft)	0		Ext 1 Side (ft ²)	
Outside (ft	1	0		TAL ft ² WO Mat	45	Entrance (ft ²)	0			
					SCOPE O	F WORK		KITCH IN IT			THE RESERVE OF THE PERSON NAMED IN
Scope of Work#	ISSA#*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA#*	Descri	otion	Time	Work Days/Agreemen
1a	486	Sweep:		1.924	248	7b	67	Baseboards		0.000	0
1b	369	Мор		2.099	248	8a	183	Clean Fountain		0.017	248
1c	385	Spray Buff		0.044	12	10a-b	84	Exterior Glass Do		0.100	248
2a	295	Spot Vacuum (35%)		1.019	248	10c-d	84	Interior Glass Dod	ors/Panels	0.143	248
2b	295	Vacuum		0.610	52	10e	563	Interior Windows		0.010	12
2c	294	Spot Clean (35%)		0.190	248	10f	563	Exterior Windows		0.010	12
2e	91	Walk Off Mats		0.023	248	11a	540	Wash Light Fixtur	es es	0.000	0
3a	177	Empty Trash/Wipe C	lean	0.868	248	11b	179	Police Entrance(2	5%)	0.000	0
3Ь	178-177	Reline Baskets		0.091	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.007	248	11d	590	Remove Trash		0.234	248
4b	69	Thorough Dust		0.042	52	12a	588	Stairs	irs		248
4d	81	Vacuum Upholst. Fu	rniture	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		0.210	
6a-6i	229	Restrooms		0.900	248						
7a	67	Remove Dirt		0.311	248			НС	URS PER DAY	9.00	

^{*}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
- o Stairs

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

Service Agreement 11.DoHS.032.26 Fiscal Year 2026

PU BOX 6764 Charleston V	WV 25362 Phone: (304) 205-	/9/0	Fax: (304) 205-791	•
To give every	y individual with varying abili	ties the	opportunity to h	nave gainful employment
SERVICE AGREEMENT	Ţ			
Contractor:	West Virginia Association of Rel	habilita	tion Facilities, Inc. (\	NVARF)
Work Performed By*:	Integrated Resources, Inc.			
Work Performed:	Janitorial			
Site:	DoHS BFA R3 Boone County 156 Resource Lane Foster, WV 25081 crystal.d.adkins@wv.gov 304-824-5811		Billing:	DoHS BFA R3 Boone County 350 Davis Street Princeton, WV 24739 tammy.d.garten@wv.gov 304-425-8738 lesley.e.walizer@wv.gov
Period of Agreement:	7/1/2025 t	o	6/30/2026	
Total Agreement Pricing:	1984.00	Tot	al Hours	
Non P-C	Card Pricing:			
	\$39,441.92	Tot	al Cost	
	-ng/hgp-n00-ingle-ng-ng-pg-nd-ninn	Th	e WV Auditor's Office	encourages payment via OASIS using ACH.
P-0	Card Pricing:			
	\$40,632.32	Tot	al Cost w/Pcard	
		► If	planning to pay via P-	card, please initial here:
 Please reference of work. 	ce the attached <i>Pricing</i> sheet province the attached <i>Terms of Agreeme</i> formed by the listed CRP or a compan	ent and	Workloading sheet	s providing a detailed breakdown of the scope
Nita Habs secondocresses WVARF, Inc.			4/15/2 Date	2025
Customer Signature	luje		BFA Custome	Director of Archasing
Lesleyla	dizer			5-19-25
Customer Print Name			Date	

Customer Print Name

Olthes Greenhows



PO Box 6764 Charleston WV 25362

Terms of Agreement 11.DoHS.032.26 Fiscal Year 2026

West Virginia Association of Rehabilitation Facilities, Inc.

Phone: (304) 205-7970

Fax: (304) 205-7915

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TERMS OF AGREEMENT

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WVARF CONTACT:

VENDOR CONTACT:

Misty Mayville, Contract Manager

Greg Mullens

O: 681-661-0144

O: 304-294-5610

C: 304-539-9353

C: 304-673-8074

mmayville@wvarf.org

gmullens@iriwv.com

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PRICING 11.DoHS.032.26 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	1984.00
TOTAL AGREEMENT COST	\$39,441.92
TOTAL AGREEMENT COST w/Pcard	\$40,632.32

				Regular Hourly Rate	Pcard Hourly Rate
				\$19.88	\$20.48
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	176.00	\$3,498.88	\$3,604.48
Aug 2025	21	4	168.00	\$3,339.84	\$3,440.64
Sep 2025	21	4	168.00	\$3,339.84	\$3,440.64
Oct 2025	22	5	176.00	\$3,498.88	\$3,604.48
Nov 2025	17	4	136.00	\$2,703.68	\$2,785.28
Dec 2025	21	5	168.00	\$3,339.84	\$3,440.64
Jan 2026	20	4	160.00	\$3,180.80	\$3,276.80
Feb 2026	19	4	152.00	\$3,021.76	\$3,112.96
Mar 2026	22	4	176.00	\$3,498.88	\$3,604.48
Apr 2026	22	5	176.00	\$3,498.88	\$3,604.48
May 2026	20	4	160.00	\$3,180.80	\$3,276.80
Jun 2026	21	4	168.00	\$3,339.84	\$3,440.64
	248	52			

Agreem	ent Type	Janitorial	Agreer	nent Period	7/1/2025	6/30	/2026	Days/Week	5	Agreement Days	248
					LOCATION	PROFILE					3 2 2 1 1
Carpet (ft ²)		11170	Restrooms	(#)	4	Elevators (#)		0	Windows (#)		33
VCT Tile (ft	2)	1726	Fixtures (#)		36	Light Fixture	s (ft²)	0		Inside (ft ²)	
Ceramic (ft	2)	0	Water Four	ntains (#)	3	Stair Flights	(#)	0		Outside (ft ²)	
Concrete (f	t²)	0	Trash Rece	ptacles (#)	84	Upholstery (ft²)	0	Int Glass Door	s/Panels	1
/inyl/Lam (0	Vents (ft²)		24	Horizontal Si		200	100	Int 1 Side (ft ²)	
Other (ft ²)		0	Walk Off M	ats (#)	3	Vertical Surf.		200	Ext Glass Doo		2
outer fit i	TOTAL (ft ²)	12896		ft ² per WO Mat	15	Baseboard (I	. ,	0		Ext 1 Side (ft ²)	
Outside (ft		0		TAL ft ² WO Mat		Entrance (ft ²		0	Ext I Side (it)		
			10	THE PER PROPERTY.	SCOPE O			To Division In		N. Contract	
Scope of Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA #*	Descrip	otion	Time	Work Days/Agreemen
1a	486	Sweep		0.443	248	7b	67	Baseboards		0.000	0
1b	369	Mop		0.483	248	8a	183	Clean Fountain		0.050	248
1c	385	Spray Buff		0.010	12	10a-b	84	Exterior Glass Do	ors/Panels	0.100	248
2a	295	Spot Vacuum (35%)		1.746	248	10c-d	84	Interior Glass Doo	rs/Panels	0.010	52
2b	295	Vacuum		1.046	52	10e	563	Interior Windows		0.027	12
2c	294	Spot Clean (35%)		0.326	248	10f	563	Exterior Windows		0.027	12
2e	91	Walk Off Mats		0.023	248	11a	540	Wash Light Fixtur	25	0.000	0
3a	177	Empty Trash/Wipe C	lean	1.403	248	11b	179	Police Entrance(2)	5%)	0.000	0
3b	178-177	Reline Baskets		0.147	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.003	248	11d	590	Remove Trash		0.215	248
4b	69	Thorough Dust		0.004	12	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst. Fu	rniture	0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.000	12						
5b	546	Wash Vents		0.002	2			Utility Time		0.010	
6a-6i	229	Restrooms		1.800	248						
7a	67	Remove Dirt		0.124	248			HO	URS PER DAY	8.00	

^{*}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 Remove Trash

WEEKLY

- o Vacuum
- o Reline Baskets
- o Interior Glass Doors/Panels

MONTHLY

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

TWICE A YEAR

o Wash Vents



Service Agreement 11.DoHS.033.26 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					

Contractor: West Virginia Association of Rehabilitation Facilities, Inc. (WVARF)

Work Performed By*: Integrated Resources, Inc.

Work Performed: Janitorial

Site: DoHS BFA R3 Billing: DoHS BFA R3

Summers County
320 Summers Street, Suite A
350 Davis Street
Hinton, WV 25951
Princeton, WV 24739
melissa.r.blake@wv.gov
tammy.d.garten@wv.gov

304-465-9613 304-425-8738

lesłey.e.walizer@wv.gov

Period of Agreement: 7/1/2025 to 6/30/2026

Total Agreement Pricing: 1116.00 Total Hours

Non P-Card Pricing:

\$22,186.08 Total Cost

The WV Auditor's Office encourages payment via OASIS using ACH.

P-Card Pricing:

\$22,855.68 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

Occusioned by: With Hobbs	4/15/2025
	Date
Customer Signature	RFA Director of Forchasing Customer Title
Les ley Walizer Customer Print Name	5-19-25 Date
Olthon & Treenhowe	



Terms of Agreement 11.DoHS.033.26 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

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

Greg Mullens

O: 681-661-0144

O: 304-294-5610

C: 304-539-9353

C: 304-673-8074

. 304-333-3333

mmayville@wvarf.org

gmullens@iriwv.com

- 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.

contact. A quality inspection will be completed.

- 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 11.DoHS.033.26 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	1116.00
TOTAL AGREEMENT COST	\$22,186.08
TOTAL AGREEMENT COST w/Pcard	\$22,855.68

				Regular Hourly Rate	Pcard Hourly Rate
				\$19.88	\$20.48
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	99.00	\$1,968.12	\$2,027.52
Aug 2025	21	4	94.50	\$1,878.66	\$1,935.36
Sep 2025	21	4	94.50	\$1,878.66	\$1,935.36
Oct 2025	22	5	99.00	\$1,968.12	\$2,027.52
Nov 2025	17	4	76.50	\$1,520.82	\$1,566.72
Dec 2025	21	5	94.50	\$1,878.66	\$1,935.36
Jan 2026	20	4	90.00	\$1,789.20	\$1,843.20
Feb 2026	19	4	85.50	\$1,699.74	\$1,751.04
Mar 2026	22	4	99.00	\$1,968.12	\$2,027.52
Apr 2026	22	5	99.00	\$1,968.12	\$2,027.52
May 2026	20	4	90.00	\$1,789.20	\$1,843.20
Jun 2026	21	4	94.50	\$1,878.66	\$1,935.36
	248	52			

Docusign Envelope ID: 52B43C57-768E-4250-84B0-E53BD1FFBB62

WORKLO	ADING FOR	AGREEMENT:	11.DoHS.	033.26							
Agreem	ent Type	Janitorial	Janitorial Agreement Per		7/1/2025	6/30	/2026	Days/Week	5	Agreement Days	248
					LOCATION	PROFILE					
Carpet (ft ²)		6804	Restrooms	(#)	4	Elevators (#)		0	Windows (#)		8
VCT Tile (ft	.2)	1046	Fixtures (#)		20	Light Fixture	s (ft²)	0		Inside (ft ²)	
Ceramic (ft	1 ²)	0	Water Four	ntains (#)	D	Stair Flights	(#)	0		Outside (ft ²)	
Concrete (i	ft ²)	0	Trash Rece		36	Upholstery (0	int Glass Doo	rs/Panels	3
/inyl/Lam	(ft²)	0	Vents (ft ²)		0	Horizontal Si		200		Int 1 Side (ft ²)	
Other (ft ²)		0	Walk Off M	lats (#)	2	Vertical Surf		200	Ext Glass Doo		2
	TOTAL (ft²)			ft ² per WO Mat	24	Baseboard (0	_	Ext 1 Side (ft ²)	
Outside (ft		0		TAL ft WO Mat		Entrance (ft		.0	Ext 1 side (it		
100	4	0	10	TACIL WO WAL	SCOPE O	THE RESERVE OF LAND		0	-	-	
Scope of Work #	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	155A#*	Descrip	ption	Time	Work
1a	486	Sweep		0.268	248	7b	67	Baseboards		0.000	Days/Agreeme
1b	369	Mop		0.293	248	8a	183	Clean Fountain		0.000	0
1c		Spray Buff		0.026	52	10a-b	84	Exterior Glass Do	ors/Panels	0.100	248
2a		Spot Vacuum (35%)		0.841	196	10c-d	84	Interior Glass Doc		0.100	248
2b	295	Vacuum		0.637	52	10e	563	Interior Windows		0.024	12
2c	294	Spot Clean (35%)		0.198	248	10f	563	Exterior Windows		0.024	12
2e	91	Walk Off Mats		0.024	248	13a	540	Wash Light Fixture	e s	0.000	0
3a	177	Empty Trash/Wipe C	lean	0.601	248	11b	179	Police Entrance(2)	5%)	0.000	0
3b	178-177	Reline Baskets		0.063	52	11c	179	Police Parking Lot		0.000	D
4a	69	Spot Dust (35%)		0.002	196	11d	590	Remove Trash		0.131	248
4b	69	Thorough Dust		0.017	52	12a	588	Stairs		0.000	0
4d		Vacuum Upholst. Fu	rniture	0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.000	0						
5b	546	Wash Vents		0.000	0			Utility Time		0.030	
6a-6i	229	Restrooms		1.000	248						
7a	67	Remove Dirt		0.124	248			HO	URS PER DAY	4.50	

^{*}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 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 Interior Windows
- o Exterior Windows



Service Agreement 11.DoHS.034.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362

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

To give every	individual with varying abilitie	es the opportunity to l	nave gainful employment
SERVICE AGREEMENT			
Contractor:	West Virginia Association of Reha	bilitation Facilities, Inc. (\	NVARF)
Work Performed By*:	Integrated Resources, Inc.		
Work Performed:	Janitorial		
Site:	DoHS BFA R3 Wyoming County 1767 Bearhole Road Pineville, WV 24874 304-732-6900 #REF!	Billing:	DoHS BFA R3 Wyoming County 350 Davis Street Princeton, WV 24739 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:	1860.00	Total Hours	
Non P-C	ard Pricing:		
	\$36,976.80	Total Cost	
		The WV Auditor's Office	encourages payment via OASIS using ACH.
P-C	ard Pricing:		
	\$38,092.80	Total Cost w/Pcard	
		If planning to pay via P-	card, please initial here:
 Please reference of work. 	ce the attached <i>Pricing</i> sheet provide the attached <i>Terms of Agreemen</i> formed by the listed CRP or a comparate	t and <i>Workloading</i> sheet	s providing a detailed breakdown of the scope
DocuSigned by: NHA Nabbs		4/15/2	025
WVARF, Inc.		Date	
Customer Signatura	line	Custome	
Customer Print Name	liter	Date	5-19-25
	Ok Dreenho	we	



PO Box 6764 Charleston WV 25362

Terms of Agreement 11.DoHS.034.26 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

- 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:

WWARF CONTACT:

VENDOR CONTACT:

Misty Mayville, Contract Manager

Greg Mullens

O: 681-661-0144

O: 304-294-5610

C: 304-539-9353

C: 304-673-8074

gmullens@iriwv.com

- mmayville@wvarf.org . 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.

contact. A quality inspection will be completed.

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- 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 11.DoHS.034.26 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	1860.00
TOTAL AGREEMENT COST	\$36,976.80
TOTAL AGREEMENT COST w/Pcard	\$38,092.80

				Regular Hourly Rate	Pcard Hourly Rate
				\$19.88	\$20.48
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	165.00	\$3,280.20	\$3,379.20
Aug 2025	21	4	157.50	\$3,131.10	\$3,225.60
Sep 2025	21	4	157.50	\$3,131.10	\$3,225.60
Oct 2025	22	5	165.00	\$3,280.20	\$3,379.20
Nov 2025	17	4	127.50	\$2,534.70	\$2,611.20
Dec 2025	21	5	157.50	\$3,131.10	\$3,225.60
Jan 2026	20	4	150.00	\$2,982.00	\$3,072.00
Feb 2026	19	4	142.50	\$2,832.90	\$2,918.40
Mar 2026	22	4	165.00	\$3,280.20	\$3,379.20
Apr 2026	22	5	165.00	\$3,280.20	\$3,379.20
May 2026	20	4	150.00	\$2,982.00	\$3,072.00
Jun 2026	21	4	157.50	\$3,131.10	\$3,225.60
	248	52			

Agreeme	nt Type	Janitorial	itorial Agreement Period		7/1/2025	6/30/2026		Days/Week	5	Agreement Days	248
					LOCATION	PROFILE	W VAV.		4		
Carpet (ft ²)		10221	Restrooms	(#)	3	Elevators (#)		0	Windows (#)		0
VCT Tile (ft²)		1656	Fixtures (#)		24	Light Fixture	s (ft²)	0	14	Inside (ft²)	
Ceramic (ft ²)		0	Water Four	itains (#)	3	Stair Flights	(#)	0		Outside (ft²)	
Concrete (ft	2}	0	Trash Recei		87	Upholstery (-	0	Int Glass Door		4
/invl/Lam (f		0	Vents (ft ²)		24	Horizontal Su		200		Int 1 Side (ft ²)	
Other (ft ²)		0	Walk Off M	ate (#\	4	Vertical Surf.		200	Ext Glass Door		4
	TOTAL (ft²)			ft ² per WO Mat	24	Baseboard (I	. ,	0	-	Ext 1 Side (ft ²)	2:
Dutside (ft²)				TAL ft ² WO Mat	1997	Entrance (ft ²				ext T side (tr.)	
Jusiue (it)		Ð	101	IAL IT WO WISE			,	0			
			100		SCOPE O						
Scope of Work#	ISSA#*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA #*	Descrip	otion	Time	Work Days/Agreemen
1a	486	Sweep		0.425	248	7b	67	Baseboards		0.000	D
1b	369	Мор		0.464	248	8a	183	Clean Fountain		0.050	248
1c	385	Spray Buff		0.010	12	10a-b	84	Exterior Glass Doors/Panels		0.200	248
2a	295	Spot Vacuum (35%)		1.263	196	10c-d	84	Interior Glass Doc	rs/Panels	0.314	248
2b	295	Vacuum		0.957	52	10e	563	Interior Windows		0.000	0
2c	294	Spot Clean (35%)		0.298	248	10f	563	Exterior Windows		0.000	0
2e	91	Walk Off Mats		0.048	248	11a	540	Wash Light Fixture	es	0.000	0
3a		Empty Trash/Wipe C	lean	1.453	248	11b	179	Police Entrance(2:	5%}	0.000	0
3b	178-177	Reline Baskets		0.152	52	11c	179	Police Parking Lot		0.000	0
4a		Spot Dust (35%)		0.002	196	11d	590	Remove Trash		0.198	248
4b	69	Thorough Dust		0.017	52	12a	588	Stairs		0.000	0
4d		Vacuum Upholst. Fu	rniture	0.000	0	12b	589	Elevator		0.000	0
5a	0.5	Dust Vents		0.000	12						
5b	546	Wash Vents		0.010	12			Utility Time		0.320	
6a-6i	229	Restrooms		1.200	248						
7a	67	Remove Dirt	move Dirt 0.124		248			HO	URS PER DAY	7.50	

^{*}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
- o Wash Vents



Service Agreement 11.DoHS.035.26

West Virginia Association of Rehabilitation Facilities, Inc.

Fiscal Year 2026

PO Box 6764 Charleston W	VV 25362 Phone: (304) 2	205-7970	Fax: (304) 205-791	5
To give every	individual with varying a	bilities th	ne opportunity to h	nave gainful employment
SERVICE AGREEMENT				
Contractor:	West Virginia Association of	f Rehabilita	ation Facilities, Inc. (V	VVARF)
Work Performed By*:	Integrated Resources, Inc.			
Work Performed:	Janitorial			
Site:	DoHS BFA R3 McDowell County 840 Virginia Avenue Welch, WV 24801 304-436-8302 #REF!		Billing:	DoHS BFA R3 McDowell County 350 Davis Street Princeton, WV 24739 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:	2604.00) To	tal Hours	
Non P-C	ard Pricing:			
	\$51,767.52	. To	tal Cost	
	-	T	he WV Auditor's Office	encourages payment via OASIS using ACH.
P-C	ard Pricing:			
	\$53,329.92	То	tal Cost w/Pcard	
	eminutes an application from the first for the second stay of the seco		f planning to pay via P-	card, please initial here:
 Please reference of work. 	te the attached <i>Pricing</i> sheet the attached <i>Terms of Agre</i> formed by the listed CRP or a conformed by the listed CRP or a conformation of the listed CRP or a co	ement an	d <i>Workloading</i> sheet	s providing a detailed breakdown of the scope
Docusigned by:			4/15/2	2025
WVARF, Inc.		•	Date	
Q.0 12	0 -		arr	Track-al Dod on

istomer Print Name
Ok 0

Date



Terms of Agreement 11.DoHS.035.26 Fiscal Year 2026

West Virginia Association of Rehabilitation Facilities, Inc.

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

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

TERMS OF AGREEMENT

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WVARF CONTACT:

VENDOR CONTACT:

Misty Mayville, Contract Manager

Greg Mullens

O: 681-661-0144

O: 304-294-5610

C: 304-539-9353

C: 304-673-8074

mmayville@wvarf.org

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- 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.
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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 11.DoHS.035.26 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	2604.00
TOTAL AGREEMENT COST	\$51,767.52
TOTAL AGREEMENT COST w/Pcard	\$53,329.92

				Regular Hourly Rate	Pcard Hourly Rate
				\$19.88	\$20.48
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	231.00	\$4,592.28	\$4,730.88
Aug 2025	21	4	220.50	\$4,383.54	\$4,515.84
Sep 2025	21	4	220.50	\$4,383.54	\$4,515.84
Oct 2025	22	5	231.00	\$4,592.28	\$4,730.88
Nov 2025	17	4	178.50	\$3,548.58	\$3,655.68
Dec 2025	21	5	220.50	\$4,383.54	\$4,515.84
Jan 2026	20	4	210.00	\$4,174.80	\$4,300.80
Feb 2026	19	4	199.50	\$3,966.06	\$4,085.76
Mar 2026	22	4	231.00	\$4,592.28	\$4,730.88
Apr 2026	22	5	231.00	\$4,592.28	\$4,730.88
May 2026	20	4	210.00	\$4,174.80	\$4,300.80
Jun 2026	21	4	220.50	\$4,383.54	\$4,515.84
	248	52			

Agreem	ent Type	Janitorial	Janitorial Agreement Period		7/1/2025	6/30/2026		Days/Week	5	Agreement	248
			1.35.77		LOCATION	LDDOFNE				Days	
						TION PROFILE					
Carpet (ft ²)		9718	Restrooms	•	5	Elevators (#)		0	Windows (#)		40
VCT Tile (ft		4123	Fixtures (#)		24	Light Fixture	s (ft ⁴)	0		inside (ft²)	1
Ceramic (ft	•	546	Water Four	itains (#)	1	Stair Flights	(#)	0		Outside (ft²)	
Concrete (1	ft ²)	0	Trash Recep	otacles (#)	80	Upholstery (ft ²)	0	Int Glass Doo	rs/Panels	0
Vinyl/Lam	(ft ²)	0	Vents (ft ²)		0	Horizontal S	urf. (ft²)	200		Int 1 Side (ft2)	
Other (ft ²)		3377	Walk Off M	ats (#)	4	Vertical Surf.	(ft²)	200	Ext Glass Doo		4
	TOTAL (ft ²)	17764		ft ² per WO Mat	15	Baseboard (I	inear ft)	0		Ext 1 Side (ft ²)	2
Outside (ft	1	0		AL ft ² WO Mat		Entrance (ft ²)	0			
8 - 1					SCOPE O	F WORK					100
Scope of Work#	ISSA#*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA#*	Descri	ption	Time	Work Days/Agreement
1 a	486	Sweep		2.065	248	7b	67	Baseboards		0.000	Q
1b	369	Mop		2.253	248	8a	183	Clean Fountain		0.017	248
1c	385	Spray Buff		0.047	12	10a-b	84	Exterior Glass Doors/Panels		0.200	248
2 a	295	Spot Vacuum (35%)		1.201	196	10c-d	84	Interior Glass Doc	ors/Panels	0.000	0
2b	295	Vacuum		0.910	52	10e	563	Interior Windows		0.044	12
2c	294	Spot Clean (35%)		0.283	248	10f	563	Exterior Windows		0.044	12
2e	91	Walk Off Mats		0.030	248	11a	540	Wash Light Fixtur	es	0.000	0
3a	177	Empty Trash/Wipe C	lean	1.336	248	11b	179	Police Entrance(2		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	Remove Trash		0.296	248
4b	69	Thorough Dust		0.017	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst. Furniture		0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.000	0						
5b	546	Wash Vents		0.000	0			Utility Time		0.290	
6a-6i	229	Restrooms		1.200	248						
7a	67	Remove Dirt		0.124	248			HO	URS PER DAY	10.50	

^{*}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 Remove Trash

WEEKLY

- o Vacuum
- o Reline Baskets
- o Thorough Dust

MONTHLY

- o Spray Buff
- o Interior Windows
- o Exterior Windows



Service Agreement 11.DoHS.036.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362

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

To give every	v individual with varying abiliti	es the opportunity to	have gainful employment
SERVICE AGREEMENT	[
Contractor:	West Virginia Association of Reha	bilitation Facilities, Inc. (WVARF)
Work Performed By*:	Integrated Resources, Inc.		
Work Performed:	Janitorial		
Site:	DoHS BFA R3 Mingo County	Billing:	DoHS BFA R3 Mingo County
	203 East Third Aveune Williamson, WV 25661		350 Davis Street Princeton, WV 24739
	heather.d.mccoy@wv.gov		tammy.d.garten@wv.gov
	304-235-4680		304-425-8738
			lesley.e.walizer@wv.gov
Period of Agreement:	7/1/2025 to	6/30/2026	
Total Agreement Pricing:	2480.00	Total Hours	
Non P-C	Card Pricing:		
	\$49,302.40	Total Cost	
		The WV Auditor's Office	encourages payment via OASIS using ACH.
P-C	ard Pricing:		
	\$50,790.40	Total Cost w/Pcard	
		If planning to pay via P-	-card, please initial here:
 Please referend of work. 	ce the attached Pricing sheet provide the attached Terms of Agreemen formed by the listed CRP or a comparate	t and Workloading shee	ts providing a detailed breakdown of the scope
DocuSigned by: NHA Nobbs 586087200588488		4/15/	2025
WVARF, Inc.		Date	
Customer Signature	lige	BFA	+ Divector of Purchasing
Customer Print Warne	ites Ok	Date	5-19-25
	Olthes Greenhou	P£	



Terms of Agreement 11.DoHS.036.26 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

Greg Mullens

O: 681-661-0144

O: 304-294-5610

C: 304-539-9353

C: 304-673-8074

gmullens@iriwv.com

- 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.



PRICING 11.DoHS.036.26 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	2480.00
TOTAL AGREEMENT COST	\$49,302.40
TOTAL AGREEMENT COST w/Pcard	\$50,790.40

				Regular Hourly Rate	Pcard Hourly Rate
				\$19.88	\$20.48
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	220.00	\$4,373.60	\$4,505.60
Aug 2025	21	4	210.00	\$4,174.80	\$4,300.80
Sep 2025	21	4	210.00	\$4,174.80	\$4,300.80
Oct 2025	22	5	220.00	\$4,373.60	\$4,505.60
Nov 2025	17	4	170.00	\$3,379.60	\$3,481.60
Dec 2025	21	5	210.00	\$4,174.80	\$4,300.80
Jan 2026	20	4	200.00	\$3,976.00	\$4,096.00
Feb 2026	19	4	190.00	\$3,777.20	\$3,891.20
Mar 2026	22	4	220.00	\$4,373.60	\$4,505.60
Apr 2026	22	5	220.00	\$4,373.60	\$4,505.60
May 2026	20	4	200.00	\$3,976.00	\$4,096.00
Jun 2026	21	4	210.00	\$4,174.80	\$4,300.80
	248	52			

										Agreement	
Agreem	ent Type	Janitorial	Agree	ment Period	7/1/2025	1/2025 6/30/2026		Days/Week	5	Days	248
					LOCATION	PROFILE					-
Carpet (ft ²)		11846	Restrooms	(#)	5	Elevators (#)		0	Windows (#)		32
VCT Tile (ft	2)	2432	Fixtures (#)	24	Light Fixture	s (ft²)	0	1-25-1	Inside (ft ²)	
Ceramic (ft	2)	559	Water Fou	ntains (#)	1	Stair Flights	(#)	0	Leading to the	Outside (ft ²)	
Concrete (f	t²)	0	Trash Rece	ptacles (#)	117	Upholstery (ft²)	0	Int Glass Door	s/Panels	40
/invl/Lam ((ft ²)	0	Vents (ft ²)		20	Horizontal S	urf. (ft²)	50D	Name of the last	Int 1 Side (ft ²)	
Other (ft ²)	E - 1/-	119	Walk Off N	4ats (#)	2	Vertical Surf	. (ft²)	500	Ext Glass Doo		4
	TOTAL (ft ²)	14956		ft ² per WO Mat	30	Baseboard (1 1	0		Ext 1 Side (ft ²)	
Outside (ft		400		TAL ft ² WO Mat		Entrance (ft		400		the Lorde (ie)	
		U.V. PER		THE IT WE MAN	SCOPE O			100			
Scope of Work #	ISSA#*	Description		Time	Work Days/Agreement	Scope of Work#	155A #*	Descrip	otion	Time	Work Days/Agreemen
1a	486	Sweep		0.798	248	7b	67	Baseboards		0.000	0
1b	369	Мор		0.871	248	8a	183	Clean Fountain		0.017	248
1c	385	Spray Buff		0.018	12	10a-b	84	Exterior Glass Doors/Panels		0.200	248
2a	295	Spot Vacuum (35%)		1.463	196	10c-d	84	Interior Glass Doors/Panels		1.143	248
2b	295	Vacuum		1.109	52	10e	563	Interior Windows		0.000	0
2c	294	Spot Clean (35%)		0.346	248	10f	563	Exterior Windows		0.000	0
2e	91	Walk Off Mats		0.030	248	11a	540	Wash Light Fixture	es	0.000	0
3a	177	Empty Trash/Wipe C	lean	1.954	248	11b	179	Police Entrance(2:		0.000	0
3b		Reline Baskets		0.204	52	11c	179	Police Parking Lot		0.000	0
4a		Spot Dust (35%)		0.006	196	11d	590	Remove Trash		0.000	0
4b		Thorough Dust		0.042	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Uphoist. Fu	rniture	0.000	0	12b	589	Efevator		0.000	0
Sa	0.5	Dust Vents		0.001	52						
5b		Wash Vents		0.003	4			Utility Time		0.280	
6a-6i		Restrooms		1.200	248						
7a	67	Remove Dirt		0.311	248			HO	URS PER DAY	10.00	

^{*}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

WEEKLY

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

MONTHLY

o Spray Buff

FOUR TIMES A YEAR

o Wash Vents



Service Agreement 15.DoHS.037.26 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		

	West Virginia Association of Rehabilitation Facilities, Inc. (WVARF)				
Work Performed By*:	Mercer County Opportunity Industries, Inc.				
Work Performed:	Janitorial				
Site:	DoHS BFA R3 Mercer County 350 Davis Street Princeton, WV 24739 terry.d.deel@wv.gov 304-425-8738		Billing:	DoHS BFA R3 350 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:	3596.00		Total Hours		
Non P-C	ard Pricing:				
	\$60,089.16		Total Cost		
	-	-	The WV Auditor's Office	encourages payment via OASIS using ACH.	
P-C	ard Pricing:				
	\$61,887.16		Total Cost w/Pcard		
	,, ,		Total cost wyl cara		
	7	-	The second second	card, please initial here:	
 Please reference of work. 	e the attached <i>Pricing</i> sheet p	ment	If planning to pay via P- ling a detailed, monthly, t and Workloading shee	breakdown. Is providing a detailed breakdown of the scope	
 Please reference of work. 	e the attached <i>Pricing</i> sheet p	ment	If planning to pay via P- ling a detailed, monthly, t and Workloading shee	breakdown. Is providing a detailed breakdown of the scope	
 Please reference of work. *Work to be perference 	e the attached <i>Pricing</i> sheet p	ment	If planning to pay via P- ling a detailed, monthly, t and Workloading shee	breakdown. Is providing a detailed breakdown of the scope WARF	
Please reference of work. *Work to be perf DocuSigned by:	e the attached <i>Pricing</i> sheet p	ment	If planning to pay via Poling a detailed, monthly, that and Workloading sheet old CRP as determined by Workloading	breakdown. Is providing a detailed breakdown of the scope WARF	
Please reference of work. *Work to be performed by: NHA Kebs	e the attached <i>Pricing</i> sheet p	ment	If planning to pay via Poling a detailed, monthly, it and Workloading sheet ole CRP as determined by Workloading Date	breakdown. Is providing a detailed breakdown of the scope VARF 2025	y —



PO Box 6764 Charleston WV 25362

Terms of Agreement 15.DoHS.037.26 Fiscal Year 2026

West Virginia Association of Rehabilitation Facilities, Inc.

Phone: (304) 205-7970 Fax: (30

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

Jamie Hall

O: 681-661-0144

O: 304-425-3810

C: 304-539-9353

C: 304-922-8402

mmayville@wvarf.org

j.hall@mcoicrp.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 15.DoHS.037.26 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	3596.00
TOTAL AGREEMENT COST	\$60,089.16
TOTAL AGREEMENT COST w/Pcard	\$61,887.16

				Regular Hourly Rate	Pcard Hourly Rate	
				\$16.71	\$17.21	
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard	
Jul 2025	22	5	319.00	\$5,330.49	\$5,489.99	
Aug 2025	21	4	304.50	\$5,088.20	\$5,240.45	
Sep 2025	21	4	304.50	\$5,088.20	\$5,240.45	
Oct 2025	22	5	319.00	\$5,330.49	\$5,489.99	
Nov 2025	17	4	246.50	\$4,119.02	\$4,242.27	
Dec 2025	21	5	304.50	\$5,088.20	\$5,240.45	
Jan 2026	20	4	290.00	\$4,845.90	\$4,990.90	
Feb 2026	19	4	275.50	\$4,603.61	\$4,741.36	
Mar 2026	22	4	319.00	\$5,330.49	\$5,489.99	
Apr 2026	22	5	319.00	\$5,330.49	\$5,489.99	
May 2026	20	4	290.00	\$4,845.90	\$4,990.90	
Jun 2026	21	4	304.50	\$5,088.20	\$5,240.45	
	248	52				

WORKLO	ADING FOR	AGREEMENT:	15.DoHS	.037.26							
Agreement Type Ja		Janitorial	Agree	ment Period	7/1/2025	6/30	/2026	Days/Week	5	Agreement Days	248
	(1)				LOCATION	PROFILE	allo e	United the United			-Ide (199
Carpet (ft ²)		26959	Restroom	s (#)	4	Elevators (#)		0	Windows (#)		44
VCT Tile (ft	2)	3868	Fixtures (#)	24	Light Fixture	s (ft²)	0		Inside (ft ²)	
Ceramic (ft	2)	804	Water Fou	intains (#)	1	Stair Flights	(#)	0	200	Outside (ft ²)	
Concrete (f	t ²)	D	_	eptacles (#)	179	Upholstery (0	Int Glass Door	s/Panels	1
Vinyl/Lam (ft²)	D	Vents (ft ²)		146	Horizontal S		200		Int 1 Side (ft²)	
Other (ft ²)		0	Walk Off		7	Vertical Surf		200	Ext Glass Doo		1
	TOTAL (ft²)			ft ² per WO Mat	15	Baseboard (1 7	0		Ext 1 Side (ft ²)	
Outside (ft ²		500		TAL ft ² WO Mat		Entrance (ft		500		LAL I Side (II)	
HOLD STATE OF THE		300		TACIL WO WILL	SCOPE O	SCHOOL STATE	Alle S	300			
Scape of Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work #	ISSA #*	Descrip	Description		Work Days/Agreemen
1a	486	Sweep		1.199	248	7b	67	Baseboards		0.000	0
1b	369	Мор		1.308	248	8a	183	Clean Fountain		0.017	248
1c	385	Spray Buff		0.118	52	10a-b	84	Exterior Glass Do	ors/Panels	0.050	248
Za	295	Spot Vacuum (35%)		3.331	196	10c-d	84	Interior Glass Doc	ors/Panels	0.000	0
2b	295	Vacuum		2.525	52	10e	563	Interior Windows		0.000	0
2c	294	Spot Clean (35%)		0.786	248	10f	563	Exterior Windows		0.000	0
2e	91	Walk Off Mats		0.053	248	11a	540	Wash Light Fixtur	es	0.000	0
3a	177	Empty Trash/Wipe C	lean	2.989	248	11b	179	Police Entrance(2	5%)	0.038	248
3b	178-177	Reline Baskets		0.313	52	11c	179	Police Parking Lot		0.150	248
4a		Spot Dust (35%)		0.002	156	11d	590	Remove Trash		0.527	248
4b		Thorough Dust		0.000	0	12a	588	Stairs		0.000	0
4d		Vacuum Upholst. Fu	rniture	0.000	0	12b	589	Elevator		0.000	0
5a		Dust Vents		0.000	2						
5b		Wash Vents		0.010	2						
6a-6i	229	Restrooms		1.200	248						
7a	67	Remove Dirt 0.000		0.000	0			HC	URS PER DAY	14.50	

^{*}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 Clean Fountain
- o Exterior Glass Doors/Panels
- o Police Entrance(25%)
- o Police Parking Lot
- o Remove Trash

WEEKLY

- o Spray Buff
- o Vacuum
- o Reline Baskets

THREE TIMES A WEEK

o Spot Dust (35%)

TWICE A YEAR

- o Dust Vents
- o Wash Vents



West Virginia Association of Rehabilitation Facilities, Inc.

Service Agreement 21.DoHS.038.26 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

To give every	y majorada voici varying abinin	es the opportunity to	lave gamjar empreyment
SERVICE AGREEMENT			
Contractor:	West Virginia Association of Reha	abilitation Facilities, Inc. (WVARF)
Work Performed By*:	Prestera Health Services, Inc.		
Work Performed:	Janitorial		
Site:	DoHS BFA R3 Wayne County 26452 East Lynn Road Wayne, WV 25570 brian.d.hankins@wv.gov 304-272-6311	Billing:	DoHS BFA R3 Wayne County 350 Davis Street Princeton, WV 24739 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:	2108.00	Total Hours	
Non P-0	Card Pricing:		
	\$42,813.48	Total Cost	
	-	The WV Auditor's Office	encourages payment via OASIS using ACH.
P-0	Card Pricing:		
	\$44,099.36	Total Cost w/Pcard	
		If planning to pay via P-	card, please initial here:
 Please reference of work. 	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 <i>Workloading</i> sheet	ts providing a detailed breakdown of the scope
Docusigned by:		4/15/2	2025
WVARF, Inc.		Date	
Les ley lib	ligh	BF/Custome	1 Director of Brokes; er Title 5-19-25
Customer Print Name	Ok A	Date	
	Olthes Treeshow	£	



PO Box 6764 Charleston WV 25362

Terms of Agreement 21.DoHS.038.26 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

- 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

O: 681-661-0144

C: 304-539-9353

mmayville@wvarf.org

Anquinette Hammons

O: 304-525-7851 x 2210

C: 304-563-7481

anquinette.hammons@prestera.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.

PRICING21.DoHS.038.26
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	2108.00
TOTAL AGREEMENT COST	\$42,813.48
TOTAL AGREEMENT COST w/Pcard	\$44,099.36

Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate
				\$20.31	\$20.92
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	187.00	\$3,797.97	\$3,912.04
Aug 2025	21	4	178.50	\$3,625.34	\$3,734.22
Sep 2025	21	4	178.50	\$3,625.34	\$3,734.22
Oct 2025	22	5	187.00	\$3,797.97	\$3,912.04
Nov 2025	17	4	144.50	\$2,934.80	\$3,022.94
Dec 2025	21	5	178.50	\$3,625.34	\$3,734.22
Jan 2026	20	4	170.00	\$3,452.70	\$3,556.40
Feb 2026	19	4	161.50	\$3,280.07	\$3,378.58
Mar 2026	22	4	187.00	\$3,797.97	\$3,912.04
Apr 2026	22	5	187.00	\$3,797.97	\$3,912.04
May 2026	20	4	170.00	\$3,452.70	\$3,556.40
Jun 2026	21	4	178.50	\$3,625.34	\$3,734.22
	248	52			

Agreem	ent Type	Janitorial	Agreer	nent Period	7/1/2025	6/30	/2026	Days/Week	5	Agreement Davs	248
			1200	I Marie I	LOCATION	PROFILE				Days	-
Carpet (ft ²)		10853	Restrooms	(#)	4	Elevators (#)		0	Windows (#)		29
VCT Tile (ft		3452	Fixtures (#)		21	Light Fixture	s (ft²)	0	Here the	Inside (ft ²)	1
Ceramic (ft	2)	0	Water Four	ntains (#)	4	Stair Flights	#)	0		Outside (ft ²)	:
Concrete (f	t ²)	0	Trash Rece	otacles (#)	96	Upholstery (0	Int Glass Door	s/Panels	33
Vinyl/Lam	-	0	Vents (ft ²)		42	Horizontal Si		500		Int 1 Side (ft ²)	
Other (ft ²)		0	Walk Off M	ats (#)	4	Vertical Surf.		500	Ext Glass Doo	-	4
	TOTAL (ft ²)			ft ² per WO Mat	15	Baseboard (I		0		Ext 1 Side (ft ²)	
Outside (ft	- 1	0		TAL ft ² WO Mat		Entrance (ft ²		0		THE T DIGG (IE)	
and and a live		9	10	TALLE WO WILL	SCOPE O	PERSONAL PROPERTY.			ALC: NAME OF TAXABLE PARTY.		W 100 I
Scope of	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of	ISSA#*	Descrip	ntion	Time	Work
Work#						Work#					Days/Agreement
1a	486	Sweep		0.886	248	7b	67	Baseboards		0.000	0
1b	369	Мор		0.967	248	8a	183	Clean Fountain		0.067	248
1c	385	Spray Buff		0.020	12	10a-b	84	Exterior Glass Dod		0.200	248
2a	295	Spot Vacuum (35%)		1.341	196	10c-d	84	Interior Glass Doors/Panels		0.157	248
2b	295	Vacuum		1.016	52	10e	563	Interior Windows		0.032	12
2c	294	Spot Clean (35%)		0.317	248	10f	563	Exterior Windows		0.032	12
2e	91	Walk Off Mats		0.030	248	11a	540	Wash Light Fixtures		0.000	0
3a	177	Empty Trash/Wipe C	lean	1.603	248	11b	179	Police Entrance(2:	5%)	0.000	0
3b	178-177	Reline Baskets		0.168	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.006	196	11d	590	Remove Trash		0.238	248
4b	69	Thorough Dust		0.042	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst. Furniture		0.000	0	12b	589	Elevator		0.000	0
Sa	69	Dust Vents		0.000	12						
5b	546	Wash Vents		0.017	12			Utility Time		0.000	
6a-6i	229	Restrooms		1.050	248						
7a	67	7 Remove Dirt 0.31		0.311	248			HO	URS PER DAY	8.50	

^{*}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
- o 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
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>,

<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"

 bryan.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.
- 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.

This process is going to be fluid and will likely morph as we move forward but this is the best information that I have today.

Bryan		
Governor's 8K	Office Approval of contracts	over \$100,000.eml

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West Virginia Secretary of State — Online Data Services

Business and Licensing Online Data Services Help

Business Organization Detail

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THE WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Claus	Sec Type	Termination Date	Termination Reason
C Corporation	5/8/1973		5/8/1973	Domestic	Non-Profit			

Business Purpose	5813 - Admin/Support Waste MgVRomediation Services - Administrative and Support Services - Employment Services (placement, executive search, temporary help, professional employer orgs)	Capital Stock	0.0000
Charter County	(рассилать, ехесоров зевест, фицериалу пор., разливающи выродна отра; Капемба	Control Number	٥
Charler State	wv	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses		
Туре	Address	
Local Office Address	400 PATTERSON LANE CHARLESTON, WV, 25311	
Mailing Address	PO BOX 6764 CHARLESTON, WV. 25962 USA	
Notice of Process Address	NITA HOBBS 400 PRITEISON LANE CHARLESTON, WY. 25311	
Principal Office Address	400 PATTERSON LANE CHARLESTON, WY, 25311 USA	
Туре	Address	

Officers		
Туре	Name/Address	
Director	NITA HOBBS 563 BURROUGHS STREET MORGANTOWN, WV, 26505	
Incorporator	GEORGE W. KESSINGER 1016 WILLIE DR CHARLESTON, WY, 25301 USA	
Incorporator	TIMOTHY 4. ATICNSON 180 B. ST 15 KEYSERI, WV. 28726 USA	
President	JOHN EMPSON 22 GAPTIOL STREET CHARLESTON, WV, 25301	
Туре	Name/Address	

DBA					
DBA Name	Description	Ellective Date	Termination Date		
CROSSRIGADS INDUSTRIES	TRADENAME	B/Z8/1995			
WYARF	TRADENAME	9/30/2004			
DBA Name	Description	Effective Date	Termination Date		

Date		Amendanent	
	3/21/2014	AMENDMENT FILED: SEE IMAGE	
	6/4/2010	FILED AMENDING BY-LAWS	
	5/26/2009	AMEND FILED ADDING 501C3 LANGUAGE AND AMENDING BYLAWS	
	11/18/1965	AMEND; BY LAWS	
Date		Amendment	

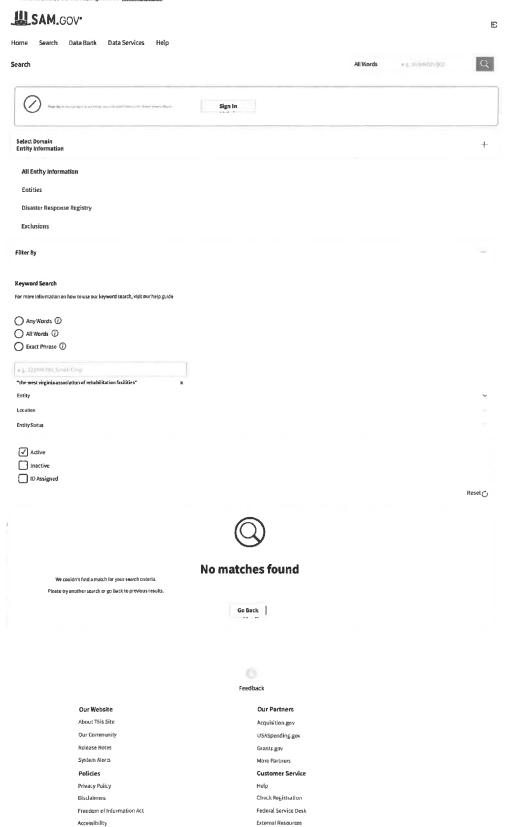
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Thursday, June 5, 2025 -- 1:33 PM

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Contact