

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 2742 BFA2500000002 1	Change Order No: 0	Procurement Folder: 1705552
Document Name:	BFA REGION 1, WVARF JANITORIAL	1	Reason for Modification:
Document Description:	BFA REGION 1, 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	М	aster Agreement Number: CMA 0212 WVRFJAN23 1
Free on Board:	FOB Dest, Freight Prepaid		_

VENDOR				DEPARTMENT CONTACT		
WES	lor Customer Code: T VIRGINIA ASSOCIA PATTERSON LN	000000204796 TION OF REHABILITA	TION FACILITIES INC	Requestor Name: Requestor Phone: Requestor Email:	Catherine Stephenson 304-352-3918 catherine.e.stephenson@wv.gov	
CHAF	RLESTON	w	/ 25311			
	or Contact Phone:	681-661-0143 Ex	tension:		2025	
	Discount Allowed	Discount Percenta	ge Discount Days	- I	FILE LOCATION	
#1	No	0.0000	0			
#2	No					
#3	No					
#4	No					

IN ³	INVOICE TO		SHIP TO
FINANCIAL CLERK - 304-232-4411			
HEALTH AND HUMAN RESOURCE	S	STATE OF WEST VIRGIN	IA
BFA - OHIO COUNTY OFFICE		VARIOUS LOCATIONS AS	S INDICATED BY ORDER
69 16TH ST			
WHEELING	WV 26003	No City	WV 99999
		110	
US		US	

Page: 1

\$615,452.10 **Total Order Amount:**

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE:

ELECTRONIC SIGNATURE ON FILE

ELECTRONIC SIGNATURE ON FILE

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

Extended Description:

BFA REGION 1, 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	5456.00000	HOUR	\$24.4400	\$133,344.64
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, Berkeley 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: Developmental Center, Inc.

Hourly rate will be \$24.44.

Total number of hours will be provided will be 5456 and the annual fee \$133,344.64

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	76110000	1240.00000	HOUR	\$24.4400	\$30,305.60
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, Grant 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: Developmental Center, Inc

Hourly rate will be \$24.44

Total number of hours will be provided will be 1240 and the annual fee \$30,305.60

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	76110000	1488.00000	HOUR	\$24.4400	\$36,366.72
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, Hampshire 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: Developmental Center, Inc.

Hourly rate will be \$24.44

Total number of hours will be provided will be 1488 and the annual fee \$36,366.72

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	76110000	744.00000	HOUR	\$24.4400	\$18,183.36
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, Morgan 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: Developmental Center, Inc.

Hourly rate will be \$24.44

Total number of hours will be provided will be 744 and the annual fee \$18,183.36

Date Printed: Jun 5, 2025 Order Number: CDO 0511 2742 BFA2500000002 1 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05

Line,	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	76110000	1488.00000	HOUR	\$24.4400	\$36,366.72
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, Mineral 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: Developmental Center, Inc.

Hourly rate will be \$24.44

Total number of hours will be provided will be 1488 and the annual fee \$36,366.72

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	76110000	1488.00000	HOUR	\$24.4400	\$36,366.72
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, Hardy 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: Developmental Center, Inc.

Hourly rate will be \$24.44

Total number of hours will be provided will be 1488 and the annual fee \$36,366.72

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	76110000	1736.00000	HOUR	\$24.4400	\$42,427.84
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, Charles Town

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: Developmental, Inc

Hourly rate will be \$24.44

Total number of hours will be provided will be 1736 and the annual fee \$42,427.84

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	76110000	1612.00000	HOUR	\$19.9200	\$32,111.04
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, Marshall 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: Northwood Health Systems, Inc

Hourly rate will be \$19.92

Total number of hours will be provided will be 1612 and the annual fee \$32,111.04

Date Printed: Jun 5, 2025 Order Number: CDO 0511 2742 BFA2500000002 1 Page: 3 FORM ID: WV-PRC-CDO-002 2020/05

Line,	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	76110000	1612.00000	HOUR	\$19.9200	\$32,111.04
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, Wetzel 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: Northwood Health Systems, Inc

Hourly rate will be \$19.92

Total number of hours will be provided will be 1612 and the annual fee \$32,111.04

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	76110000	2852.00000	HOUR	\$18.8100	\$53,646.12
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, Randolph 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: Seneca Designs, Inc.

Hourly rate will be \$18.81

Total number of hours will be provided will be 2852 and the annual fee \$53,646.12

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	76110000	1984.00000	HOUR	\$18.8100	\$37,319.04
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, Philippi

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: Seneca Designs, Inc.

Hourly rate will be \$18.81

Total number of hours will be provided will be 1984 and the annual fee \$37,319.04

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	76110000	312.00000	HOUR	\$18.8100	\$5,868.72
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, Tucker 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: Seneca Designs, Inc.

Hourly rate will be \$18.81

Date Printed: Jun 5, 2025

Total number of hours will be provided will be 312 and the annual fee \$5,868.72

Order Number: CDO 0511 2742 BFA2500000002 1 Page: 4 FORM ID: WV-PRC-CDO-002 2020/05

Line,	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	76110000	1550.00000	HOUR	\$18.8100	\$29,155.50
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, Preston 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: Seneca Designs, Inc.

Hourly rate will be \$18.81

Total number of hours will be provided will be 1550 and the annual fee \$29,155.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	76110000	496.00000	HOUR	\$19.8300	\$9,835.68
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, Pleasants 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 2

Hourly rate will be \$19.77

Total number of hours will be provided will be 496 and the annual fee \$9,835.68

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	76110000	806.00000	HOUR	\$21.2600	\$17,135.56
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, Doddridge 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 806 and the annual fee \$17,135.56

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	76110000	3596.00000	HOUR	\$18.0500	\$64,907.80
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, Wheeling

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: W.A.T.C.H., Inc.

Hourly rate will be \$18.05

Date Printed: Jun 5, 2025

Total number of hours will be provided will be 3596 and the annual fee \$64,907.80

Order Number: CDO 0511 2742 BFA2500000002 1 Page: 5 FORM ID: WV-PRC-CDO-002 2020/05



West Virginia Association of Rehabilitation Facilities, Inc.

PO Roy 6764 Charleston WV 25362

Phone /2041 205 7070

Service Agreement 03.DoHS.001.26 Fiscal Year 2026

PU BOX 6/64 Charleston V	NV 25362 Prione: (304) 205-7:	970 Fax: (304) 205-7915
To give every	ı individual with varying abiliti	es the opportunity to have gainful employment
SERVICE AGREEMENT		popular anadiana en 1 decembra.
Contractor:	West Virginia Association of Reha	abilitation Facilities, Inc. (WVARF)
Work Performed By*:	Developmental Center, Inc.	
Work Performed:	Janitorial	
Site:	DoHS BFA R1 Berkeley County 433 Mid Atlantic Parkway Martinburg, WV 25404	Billing: DoHS BFA R1 Berkeley County 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:	5456.00	Total Hours
Non P-C	Card Pricing:	
	\$133,344.64	Total Cost
	-	The WV Auditor's Office encourages payment via OASIS using ACH.
P-0	Card Pricing:	
	\$137,327.52	Total Cost w/Pcard
		If planning to pay via P-card, please initial here:
 Please reference of work. 		ding a detalled, monthly, breakdown. It and Workloading sheets providing a detailed breakdown of the scope Ible CRP as determined by WVARF
DocuSigned by:		
Nita Hobbs		5/9/2025
WVARF, Inc.		Date
Customer Signature	line	BFA Director of Parchasin Customer Title
Lesley W	alizer	5-27-25 Date
		Ok A

Olthea Greenhouse



Terms of Agreement 03.DoHS.001.26 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:

Gary Wolfe, Contract Manager

Tony Francis

O: 681-661-0141

O: 304-788-3046

C: 304-444-2401

C: 304-813-7901

gwolfe@wvarf.org

- gwoire@wvarr.or
- 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 03.DoHS.001.26 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	5456.00
TOTAL AGREEMENT COST	\$133,344.64
TOTAL AGREEMENT COST w/Pcard	\$137,327.52

Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate
				\$24.44	\$25.17
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	484.00	\$11,828.96	\$12,182.28
Aug 2025	21	4	462.00	\$11,291.28	\$11,628.54
Sep 2025	21	4	462.00	\$11,291.28	\$11,628.54
Oct 2025	22	5	484.00	\$11,828.96	\$12,182.28
Nov 2025	17	4	374.00	\$9,140.56	\$9,413.58
Dec 2025	21	5	462.00	\$11,291.28	\$11,628.54
Jan 2026	20	4	440.00	\$10,753.60	\$11,074.80
Feb 2026	19	4	418.00	\$10,215.92	\$10,521.06
Mar 2026	22	4	484.00	\$11,828.96	\$12,182.28
Apr 2026	22	5	484.00	\$11,828.96	\$12,182.28
May 2026	20	4	440.00	\$10,753.60	\$11,074.80
Jun 2026	21	4	462.00	\$11,291.28	\$11,628.54
	248	52			

Agreem	ent Type	Janitorial	Agreer	nent Period	7/1/2025	6/30	/2026	Days/Week	5	Agreement Days	248
		STEEL STATE		to in the same	LOCATION	PROFILE					
Carpet (ft ²)		29066	Restrooms	(#)	6	Elevators (#)		0	Windows (#)		67
VCT Tile (ft	2)	7452	Fixtures (#		36	Light Fixture	s (ft²)	0		Inside (ft²)	
Ceramic (ft	2)	0	Water Fou	ntains (#)	5	Stair Flights	(#)	0	55554	Outside (ft ²)	
Concrete (1	ft ²)	0	Trash Rece	ptacles (#)	286	Upholstery (ft ²)	0	Int Glass Door	s/Panels	2
Vinyl/Lam	(ft ²)	0	Vents (ft ²)		120	Horizontal Si		1500		Int 1 Side (ft ²)	
Other (ft ²)		0	Walk Off N	ats (#)	6	Vertical Surf.		1500	Ext Glass Doo		2
	TOTAL (ft ²)	36518		ft ² per WO Mat	24	Baseboard (I	• •	0		ext 1 Side (ft ²)	
Outside (ft		0		TAL ft ² WO Mat		Entrance (ft ²		0		and I side (it)	
L. L. M.			- 10	THE TO THE	SCOPE O	HOOL CONT. NO.					
Scope of Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work #	ISSA #*	Descrip	otion	Time	Work Days/Agreement
1a	486	Sweep		1.913	248	7b	67	Baseboards		0.000	0
1b	369	Мор		2.087	248	8a	183	Clean Fountain		0.084	248
1c		Spray Buff		0.043	12	10a-b	84	Exterior Glass Do	ors/Panels	0.100	248
2a	295	Spot Vacuum (35%)		4.544	248	10c-d	84	Interior Glass Doc	rs/Panels	0.448	248
2b	295	Vacuum		2.722	52	10e	563	Interior Windows		0.068	12
2c	294	Spot Clean (35%)		0.848	248	10f	563	Exterior Windows		0.068	12
2e	91	Walk Off Mats		0.072	248	11a	540	Wash Light Fixture	es	0.000	0
За	177	Empty Trash/Wipe C	lean	4.776	248	11b	179	Police Entrance(2	5%)	0.000	0
3b	W/ V E/ /	Reline Baskets		0.500	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.021	248	11d	590	Remove Trash		0.609	248
4b	69	Thorough Dust		0.126	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Uphoist. Fui	miture	0.000	12	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.001	12						
5b	546	Wash Vents		0.048	12			Utility Time		0.190	
6a-6i	229	Restrooms		1.800	248						
7a	67	Remove Dirt		0.933	248			HO	URS PER DAY	22.00	

^{*}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 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

MONTHLY

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



Service Agreement 03.DoHS.002.26 Fiscal Year 2026

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

			es the opportunity to	luve guinjui employment
SERVICE AGREEMENT			*****	Secret Secret
Contractor:	West Virginia Association of	Reha	bilitation Facilities, Inc. (WVARF)
Work Performed By*:	Developmental Center, Inc.			
Work Performed:	Janitorial			
Site:	DoHS BFA R1 Grant County 15 Grant Street Petersburg, WV 26847 Jenny Tingler		Billing:	DoHS BFA R1 Grant County 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:	1240.00		Total Hours	
Non P-0	Card Pricing:			
	\$30,305.60		Total Cost	
	430,303.00	-		encourages payment via OASIS using ACH.
P-(Card Pricing:			
	\$31,210.80		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 page of the attached <i>Terms of Agree</i> of the attached <i>Terms of Agree</i> of the listed CRP or a confidence of th	emen	ding a detailed, monthly, t and Workloading shee	breakdown. ts providing a detailed breakdown of the sco
Please referent of work. *Work to be per Docusigned by: NHA Hobbs	ce the attached Terms of Agree	emen	ding a detailed, monthly, t and Workloading shee	breakdown. ts providing a detailed breakdown of the scop
Please reference of work. *Work to be per Docusigned by:	ce the attached Terms of Agree	emen	ding a detailed, monthly, tand Workloading shee	breakdown. ts providing a detailed breakdown of the sco WARF
Please referent of work. *Work to be per Docusigned by: NAL Hobbs	ce the attached Terms of Agree	emen	ding a detailed, monthly, t and Workloading shee ble CRP as determined by W	breakdown. Its providing a detailed breakdown of the sco VARF 225
Please reference of work. *Work to be per Docusigned by: Nrd. Nobbs WVARF, Inc.	ce the attached Terms of Agree	emen	ding a detailed, monthly, t and Workloading sheet ble CRP as determined by Workloading S/9/20 Date Custome	breakdown. Its providing a detailed breakdown of the sco VARF 225



Terms of Agreement 03.DoHS.002.26 Fiscal Year 2026

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

- 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

Tony Francis

D: 681-661-0141

O: 304-788-3046

C: 304-444-2401

C: 304-813-7901

- gwolfe@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 03.DoHS.002.26

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	1240.00
TOTAL AGREEMENT COST	\$30,305.60
TOTAL AGREEMENT COST w/Pcard	\$31,210.80

Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate
				\$24.44	\$25.17
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	110.00	\$2,688.40	\$2,768.70
Aug 2025	21	4	105.00	\$2,566.20	\$2,642.85
Sep 2025	21	4	105.00	\$2,566.20	\$2,642.85
Oct 2025	22	5	110.00	\$2,688.40	\$2,768.70
Nov 2025	17	4	85.00	\$2,077.40	\$2,139.45
Dec 2025	21	5	105.00	\$2,566.20	\$2,642.85
Jan 2026	20	4	100.00	\$2,444.00	\$2,517.00
Feb 2026	19	4	95.00	\$2,321.80	\$2,391.15
Mar 2026	22	4	110.00	\$2,688.40	\$2,768.70
Apr 2026	22	5	110.00	\$2,688.40	\$2,768.70
May 2026	20	4	100.00	\$2,444.00	\$2,517.00
Jun 2026	21	4	105.00	\$2,566.20	\$2,642.85
	248	52			

Docusign Envelope ID: 5DD71E6E-7423-402E-847B-30F9699CB353

						T		1		A series and the			
Agreem	ent Type	Janitorial Agreement		nent Period	7/1/2025	6/30	/2026	Days/Week	5	Agreement Days	248		
					LOCATION	PROFILE							
Carpet (ft ²)		6748	Restrooms	(#)	4	Elevators (#)		0	Windows (#)		27		
VCT Tile (ft	2)	1758	Fixtures (#)		13	Light Fixture	s (ft ²)	0		Inside (ft²)			
Ceramic (ft	²)	722	Water Four	ntains (#)	1	Stair Flights	#)	0		Outside (ft²)			
Concrete (f	(t²)	0	Trash Rece	ptacles (#)	55	Uphoistery ((t ²)	0	Int Glass Door	rs/Panels	1		
/inyl/Lam ((ft²)	0	Vents (ft ²)	H 17 (2 40 2)	52	Horizontal Su	ırf, (ft²)	0		Int 1 Side (ft ²)			
Other (ft²)	A FILE	0	Walk Off M	ats (#)	6	Vertical Surf.		1000	Ext Glass Doo		4		
	TOTAL (ft ²)	9228	107 marriaghters	ft ² per WO Mat	15	Baseboard (I		0		Ext 1 Side (ft ²)			
Outside (ft		0		TAL ft ² WO Mat		Entrance (ft		0		,			
and a second					SCOPE O	1000				MINIT			
Scope of Work #	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work #	ISSA #*	Description		Time	Work Days/Agreemen		
1a	486	Sweep		0.637	248	7b	67	Baseboards		0.000	0		
1b	369	Мор		0.146	52	8a	183	Clean Fountain		0.017	248		
1c	385	Spray Buff		0.014	12	10a-b	84	Exterior Glass Doo	ors/Panels	0.200	248		
2a	295.	Spot Vacuum (35%)		1.055	248	10c-d	84	Interior Glass Doo	rs/Panels	0.048	248		
2b	295	Vacuum		0.632	52	10e	563	Interior Windows		0.035	12		
2c	294	Spot Clean (35%)		0.041	52	10f	563	Exterior Windows		0.006	2		
2e	91	Walk Off Mats		0.045	248	11a	540	Wash Light Fixture		0.000	0		
3a	177	Empty Trash/Wipe C	lean	0.919	248	11b	179	Police Entrance(2		0.000	0		
3b	178-177	Reline Baskets		0.096	52	11c	179	Police Parking Lot		0.000	0		
4a	69	Spot Dust (35%)		0.001	52	11d	590	Remove Trash		Remove Trash		0.154	248
4b	69	Thorough Dust		0.010	12	12a	588	Stairs		0.000	0		
4d	81	Vacuum Upholst, Fui	rniture	0.000	12	12b	589	Elevator		0.000	0		
5a	69	Dust Vents		0.001	12								
5b	546	Wash Vents		0.021	12								
		D		0.000	248								
6a-6i	229	Restrooms		0.650	248								

^{*}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
- o Spot Vacuum (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Restrooms
- o Remove Dirt
- o Clean Fountain
- o Exterior Glass Doors/Panels
- o Interior Glass Doors/Panels
- o Remove Trash

WEEKLY

- o Mop
- o Vacuum
- o Spot Clean (35%)
- o Reline Baskets
- o Spot Dust (35%)

MONTHLY

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

TWICE A YEAR

o Exterior Windows



Service Agreement 03.DoHS.003.26 Fiscal Year 2026

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

PO BOX 6764 Chaneston V	v v 25362 - Frione: (304) 203-79.	700 Fux: (304) 205-7915						
To give every	ı individual with varying abilitie	es the opportunity to have gainful employment						
SERVICE AGREEMENT	[
Contractor:	West Virginia Association of Rehal	ibilitation Facilities, Inc. (WVARF)						
Work Performed By*:	Developmental Center, Inc.							
Work Performed:	Janitorial							
Site:	DoHS BFA R1	Billing: DoHS BFA R1						
	Hampshire County	Hampshire County						
	24954 Northwestern Pike	53 Kiess Drive						
	Romney, WV 26757	Petersburg, WV 26847						
	Mary Hamblin	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:	1488.00	Total Hours						
Non P-C	Card Pricing:							
	\$36,366.72	Total Cost						
		The WV Auditor's Office encourages payment via OASIS using ACH.						
P-C	Card Pricing:							
	\$37,452.96	Total Cost w/Pcard						
		If planning to pay via P-card, please initial here:						
 Please reference of work. 		ding a detailed, monthly, breakdown. It and Workloading sheets providing a detailed breakdown of the solution by WVARF						
DocuSigned by:								
Nita Hobbs		5/9/2025						
WVARF, Inc.		Date						
Customer Signature Customer Print Name	liges.	Stat Director of Archasir Customer Title 5-27-25 Date						
		Ok A						
	alther	a Treeshowe						



Terms of Agreement 03.DoHS.003.26 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:

Gary Wolfe, Contract Manager

Tony Francis

O: 681-661-0141

O: 304-788-3046

C: 304-444-2401

C: 304-813-7901

gwolfe@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.
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- 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 03.DoHS.003.26 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	1488.00
TOTAL AGREEMENT COST	\$36,366.72
TOTAL AGREEMENT COST w/Pcard	\$37,452.96

Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate
				\$24.44	\$25.17
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	132.00	\$3,226.08	\$3,322.44
Aug 2025	21	4	126.00	\$3,079.44	\$3,171.42
Sep 2025	21	4	126.00	\$3,079.44	\$3,171.42
Oct 2025	22	5	132.00	\$3,226.08	\$3,322.44
Nov 2025	17	4	102.00	\$2,492.88	\$2,567.34
Dec 2025	21	5	126.00	\$3,079.44	\$3,171.42
Jan 2026	20	4	120.00	\$2,932.80	\$3,020.40
Feb 2026	19	4	114.00	\$2,786.16	\$2,869.38
Mar 2026	22	4	132,00	\$3,226.08	\$3,322.44
Apr 2026	22	5	132.00	\$3,226.08	\$3,322.44
May 2026	20	4	120.00	\$2,932.80	\$3,020.40
Jun 2026	21	4	126.00	\$3,079.44	\$3,171.42
	248	52			

			_								
Agreem	ent Type	Janitorial	Janitorial Agreement Period		7/1/2025	6/30	/2026	Days/Week	5	Agreement Days	248
	0 -70				LOCATION	PROFILE				1 900	W 100
Carpet (ft ²)	6870	Restrooms	(#)	5	Elevators (#)		0	Windows (#)		26
VCT Tile (fi	2)	2085	Fixtures (#)		12	Light Fixture	s (ft²)	0		Inside (ft²)	
Ceramic (fi	²)	184	Water Four	ntains (#)	2	Stair Flights	(#)	0		Outside (ft ²)	
oncrete (ft ²)	0	Trash Recei	otacles (#)	56	Upholstery (ft ²)	0	Int Glass Doo	rs/Panels	2
/inyl/Lam	(ft ²)	0	Vents (ft ²)		48	Horizontal Si		300	-	Int 1 Side (ft ²)	
Other (ft ²)		0	Walk Off M	ats (#)	3	Vertical Surf.	(ft²)	300	Ext Glass Doo		4
V-II	TOTAL (ft ²)	9139		ft ² per WO Mat	15	Baseboard (i		0	-	Ext 1 Side (ft ²)	
Outside (ft		0		AL ft ² WO Mat		Entrance (ft ²		0			
					SCOPE O						1
Scope of Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work #	ISSA #*	Descrip	otion	Time	Work Days/Agreemen
1 a	486	Sweep		0.582	248	7b	67	Baseboards		0.000	.0
1b	369	Мор		0.635	248	8a	183	Clean Fountain		0.033	248
1c	385	Spray Buff	0.013		12	10a-b	84	Exterior Glass Do		0.200	248
2a	295	Spot Vacuum (35%)		1.074	248	10c-d	84	Interior Glass Doc	rs/Panels	0.100	248
2b	295	Vacuum		0.643	52	10e	563	Interior Windows		0.057	12
2c	294	Spot Clean (35%)		0.200	248	10f	563	Exterior Windows		0.057	12
2e	91	Walk Off Mats		0.023	248	11a	540	Wash Light Fixture	es	0.000	0
3a	177	Empty Trash/Wipe C	lean	1,102	248	11b	179	Police Entrance(2:		0.000	0
3b	178-177	Reline Baskets		0.115	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.004	248	11d	590	90 Remove Trash		0.152	248
4b	69	Thorough Dust		0.025	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst. Fur	niture	0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.002	52						
5b	546	Wash Vents		0.003	2			Utility Time		0.190	
6a-6i	229	Restrooms		0.600	248						
7a	67	Remove Dirt		0.187	248			HO	URS PER DAY	6.00	

^{*}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

WEEKLY

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

MONTHLY

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

TWICE A YEAR

o Wash Vents



Service Agreement 03.DoHS.004.26 Fiscal Year 2026

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

SERVICE AGREEMENT Contractor: West Virginia Association of Rehabilitation Facilities, Inc. (WVARF) Work Performed By*: Developmental Center, Inc. Work Performed: Janitorial Site: DoHS BFA R1 Billing: DoHS BFA R1 Morgan County 62 Regal Court Berkeley Springs, WV 25411 Berkeley Springs, WV 25411 Petersburg, WV 26847 david.k.stickel@wv.gov 304-627-2118 lesley.e.walizer@wv.gov										
Work Performed: Work Performed: Janitorial Site: DoHS BFA R1 Morgan County 62 Regal Court Berkeley Springs, WV 25411 Berkeley Springs, WV 25411 Developmental Center, Inc. Billing: Morgan County 53 Kiess Drive Petersburg, WV 26847 david.k.stickel@wv.gov 304-627-2118										
Work Performed: Janitorial Site: DoHS BFA R1 Morgan County 62 Regal Court Berkeley Springs, WV 25411 Berkeley Springs, WV 25411 Berkeley Springs, WV 25411 Janitorial Billing: Morgan County 53 Kiess Drive Petersburg, WV 26847 david.k.stickel@wv.gov 304-627-2118										
Site: DoHS BFA R1 Morgan County 62 Regal Court Berkeley Springs, WV 25411 Billing: Morgan County 53 Kiess Drive Petersburg, WV 26847 david.k.stickel@wv.gov 304-627-2118										
Morgan County 62 Regal Court 53 Kiess Drive Berkeley Springs, WV 25411 Petersburg, WV 26847 david.k.stickel@wv.gov 304-627-2118										
Period of Agreement: 7/1/2025 to 6/30/2026										
Total Agreement Pricing: 744.00 Total Hours										
Non P-Card Pricing:										
\$18,183.36 Total Cost										
The WV Auditor's Office encourages payment via OASIS using ACH										
P-Card Pricing:										
\$18,726.48 Total Cost w/Pcard										
If planning to pay via P-card, please initial here:	Part of									
 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:										
Nt- Habbs 5/9/2025										
WVARF, Inc. Date										
Les ley Waline Customer Signature Customer Title 5-27-25 Customer Print Name Date	}									
Ok NA										



PO Box 6764 Charleston WV 25362

Terms of Agreement 03.DoHS.004.26 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:

WVARF CONTACT:

VENDOR CONTACT:

Gary Wolfe, Contract Manager

Tony Francis

O: 681-661-0141

O: 304-788-3046

C: 304-444-2401

C: 304-813-7901

gwolfe@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.
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PRICING 03.DoHS.004.26

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	744.00
TOTAL AGREEMENT COST	\$18,183.36
TOTAL AGREEMENT COST w/Pcard	\$18,726.48

Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate
				\$24.44	\$25.17
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	66.00	\$1,613.04	\$1,661.22
Aug 2025	21	4	63.00	\$1,539.72	\$1,585.71
Sep 2025	21	4	63.00	\$1,539.72	\$1,585.71
Oct 2025	22	5	66.00	\$1,613.04	\$1,661.22
Nov 2025	17	4	51.00	\$1,246.44	\$1,283.67
Dec 2025	21	5	63.00	\$1,539.72	\$1,585.71
Jan 2026	20	4	60.00	\$1,466.40	\$1,510.20
Feb 2026	19	4	57.00	\$1,393.08	\$1,434.69
Mar 2026	22	4	66.00	\$1,613.04	\$1,661.22
Apr 2026	22	5	66.00	\$1,613.04	\$1,661.22
May 2026	20	4	60.00	\$1,466.40	\$1,510.20
Jun 2026	21	4	63.00	\$1,539.72	\$1,585.71
	248	52			

Docusign Envelope ID: 5DD71E6E-7423-402E-847B-30F9699CB353

				04.26							
Agreem	ent Type	oe Janitorial		nent Period	7/1/2025	6/30	/2026	Days/Week	5	Agreement Days	248
					LOCATION	PROFILE				Territor	
Carpet (ft ²)		3845	Restrooms	(#)	4	Elevators (#)		0	Windows (#)	20
/CT Tile (ft	2)	661	Fixtures (#)		20	Light Fixture	s (ft²)	0	THE STATE OF	Inside (ft²)	
Ceramic (ft	2)	194	Water Four	tains (#)	0	Stair Flights	(#)	0		Outside (ft²)	
Concrete (f	t ²)	0	Trash Recei	otacles (#)	24	Upholstery (ft ²)	0	Int Glass Do	ors/Panels	2
/inyl/Lam ((ft²)	0	Vents (ft ²)		32	Horizontal So	urf. (ft²)	30	11.575	Int 1 Side (ft ²)	
Other (ft ²)		0	Walk Off M	ats (#)	2	Vertical Surf.		30	Ext Glass Do		0
	TOTAL (ft²)	4700	325000000000	ft ² per WO Mat		Baseboard (I		0	all più	Ext 1 Side (ft ²)	
outside (ft		0		AL ft ² WO Mat		Entrance (ft		0		21112 5722 (12)	
					SCOPE O	F WORK			the same		
Scope of Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA #*	Descrip	Description To		Work Days/Agreemen
la	486	Sweep		0.219	248	7b	67	Baseboards		0.000	0
1b	369	Mop		0.239	248	8a	183	Clean Fountain		0.000	0
1c	385	Spray Buff		0.005	12	10a-b	84	Exterior Glass Doors/Panels		0.000	248
2a	295	Spot Vacuum (35%)		0.601	248	10c-d	84	Interior Glass Doors/Panels		0.248	248
2b	295	Vacuum		0.360	52	10e	563	Interior Windows		0.028	12
2c	294	Spot Clean (35%)		0.112	248	10f	563	Exterior Windows		0.028	12
2e	91	Walk Off Mats		0.024	248	11a	540	Wash Light Fixtur	es	0.000	Û
3а	177	Empty Trash/Wipe C	lean	0.401	248	11b	179	Police Entrance(2		0.000	0
3b	178-177	Reline Baskets		0.042	52	11c	179	Police Parking Lot		0.000	0
4a		Spot Dust (35%)		0.000	248	11d	590	Remove Trash		0.078	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	0
5a		Dust Vents		0.000	12						
5b	546	Wash Vents		0.013	12						
6a-6i	229	Restrooms		1.000	248						
	67	Remove Dirt		0.019	248			84.00	URS PER DA	Y 3.00	

^{*}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 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 03.DoHS.005.26 Fiscal Year 2026

PO Box 6764 Charleston V	VV 25362 Phone: (304) 205-7	970 Fax: (304) 205-791	5
To give every	individual with varying abilit	ies the opportunity to I	nave gainful employment
SERVICE AGREEMENT			
Contractor:	West Virginia Association of Reh	abilitation Facilities, Inc. (\	NVARF)
Work Performed By*:	Developmental Center, Inc.		
Work Performed:	Janitorial		
Site:	DoHS BFA R1 Mineral County 18 N. Tornado Way Keyser, WV 26726	Billing:	DoHS BFA R1 Mineral County 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:	1488.00	Total Hours	
Non P-C	ard Pricing:		
	\$36,366.72	Total Cost	
	-	The WV Auditor's Office	encourages payment via OASIS using ACH.
P-C	ard Pricing:		
	\$37,452.96	Total Cost w/Pcard	
	-	If planning to pay via P-	card, please initial here:
 Please reference of work. 	te the attached <i>Pricing</i> sheet proving the attached <i>Terms of Agreemed</i> formed by the listed CRP or a compara	nt and Workloading sheet	s providing a detailed breakdown of the scope
DocuSigned by: NH- Hdbs 588087200588468		5/9/20	25
WVARF, Inc.		Date	
Sesly Wal Customer Signature	lizer	Custome 5	Diedor of Archasing ir Title
Customer Print Name		Date	

Ok Greenhowe



PO Box 6764 Charleston WV 25362

West Virginia Association of Rehabilitation Facilities, Inc.

Terms of Agreement 03.DoHS.005.26 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

Tony Francis

O: 681-661-0141

O: 304-788-3046

C: 304-444-2401

C: 304-813-7901

gwolfe@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.
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- 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 03.DoHS.005.26

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	1488.00
TOTAL AGREEMENT COST	\$36,366.72
TOTAL AGREEMENT COST w/Pcard	\$37,452.96

Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate	
				\$24.44	\$25.17	
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard	
Jul 2025	22	5	132.00	\$3,226.08	\$3,322.44	
Aug 2025	21	4	126.00	\$3,079.44	\$3,171.42	
Sep 2025	21	4	126.00	\$3,079.44	\$3,171.42	
Oct 2025	22	5	132.00	\$3,226.08	\$3,322.44	
Nov 2025	17	4	102.00	\$2,492.88	\$2,567.34	
Dec 2025	21	5	126.00	\$3,079.44	\$3,171.42	
Jan 2026	20	4	120.00	\$2,932.80	\$3,020.40	
Feb 2026	19	4	114.00	\$2,786.16	\$2,869.38	
Mar 2026	22	4	132.00	\$3,226.08	\$3,322.44	
Apr 2026	22	5	132.00	\$3,226.08	\$3,322.44	
May 2026	20	4	120.00	\$2,932.80	\$3,020.40	
Jun 2026	21	4	126.00	\$3,079.44	\$3,171.42	
	248	52				

Agreem	ent Type	Janitorial	Agreement Period		7/1/2025	6/30/2026		Days/Week	5	Agreement Days	248
59.VI				1 -1-1	LOCATION	PROFILE	245,000	CONTRACTOR OF			
Carpet (ft ²)		7800	Restrooms	(#)	3	Elevators (#)		0	Windows (#)		21
VCT Tile (ft	2)	1800	Fixtures (#)		18	Light Fixture	s (ft²)	0		Inside (ft ²)	1
Ceramic (ft	2)	393	Water Foun	tains (#)	2	Stair Flights	(#)	0	Outside (ft²)		
Concrete (1	(t ²)	0	Trash Recer	tacles (#)	38	Upholstery (0	Int Glass Doors/Panels		15
/inyl/Lam		0	Vents (ft ²)		20	Horizontal Si		200		Int 1 Side (ft ²)	
Other (ft ²)		0	Walk Off M	ate (#)	3	Vertical Surf.		200	Ext Glass Doo		3
	TOTAL (ft ²)	9993	P - CALMANDA PARTY	ft ² per WO Mat	15	Baseboard (I	1	0		Ext 1 Side (ft ²)	
Dutside (ft		0		AL ft ² WO Mat		45 Entrance (ft²)		0	Ent a side fit /		
					SCOPE O						
Scape of Work#	ISSA #*	Description	n	Time	Work Days/Agreement	Scope of Work#	ISSA#*	Description		Time	Work Days/Agreemen
1a	486	Sweep		0.563	248	7b	67	Baseboards		0.000	0
1b	369	Мор	0.614		248	8a	183	Clean Fountain		0.033	248
1c	385	Spray Buff		0.013	12	10a-b	84	Exterior Glass Doors/Panels		0.150	248
2a	295	Spot Vacuum (35%)		1.219	248	10c-d	84	Interior Glass Doors/Panels		1.036	248
2b	295	Vacuum		0.730	52	10e	563	Interior Windows		0.023	12
2c	294	Spot Clean (35%)		0.228	248	10f	563	Exterior Windows		0.023	12
2e	91	Walk Off Mats		0.023	248	11a	540	Wash Light Fixtures		0.000	0
3a	177	Empty Trash/Wipe C	lean	0,635	248	11b	179	Police Entrance(25%)		0.000	0
3b	178-177	Reline Baskets		0.066	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.003	248	11d	590	Remove Trash		0.167	248
4b	69	Thorough Dust			52	12a	588	Stairs		0.000	0
4d	81	Vacuum Uphoist. Fur			0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.000	12						
5b	546	Wash Vents		0.008	12						
6a-6i	229	Restrooms		0.900	248						
7a	a 67 Remove Dirt 0.124		248	1		HO	URS PER DAY	6.00			

^{*}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

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 03.DoHS.006.26 Fiscal Year 2026

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

To give every	individual with varying abi	ilitie	s the opportunity to	have gainful employment					
SERVICE AGREEMENT									
Contractor:	West Virginia Association of Rehabilitation Facilities, Inc. (WVARF)								
Work Performed By*:	Developmental Center, Inc.								
Work Performed:	Janitorial								
Site:	DoHS BFA R1 Hardy County RC Byrd Industrial Park Moorefield, WV 26726 304-538-2391		Billing:	DoHS BFA R1 Hardy County 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:	1488.00		Total Hours						
Non P-C	ard Pricing:								
	\$36,366.72		Total Cost						
		-	The WV Auditor's Office	e encourages payment via OASIS using ACH.					
P-C	ard Pricing:								
	\$37,452.96		Total Cost w/Pcard						
	-	-	If planning to pay via P	card, please initial here:					
 Please reference of work. 	te the attached <i>Pricing</i> sheet proceed the attached <i>Terms of Agreen</i> formed by the listed CRP or a comp	nent	and Workloading shee	ts providing a detailed breakdown of the scope					
DocuSigned by:									
Nita Hobbs			5/9/20	025					
WVARF, Inc.			Date						
Customer Signature):205		Custome	Lirector of Perchasing					
Customer Print Name			Date						
	ald	ن ادوا	k Greenhowe						



7 Terms of Agreement 03.DoHS.006.26 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

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VENDOR CONTACT:

Gary Wolfe, Contract Manager

Tony Francis

O: 681-661-0141

O: 304-788-3046

C: 304-444-2401

C: 304-813-7901

gwolfe@wvarf.org

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



PRICING 03.DoHS.006.26

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	1488.00
TOTAL AGREEMENT COST	\$36,366.72
TOTAL AGREEMENT COST w/Pcard	\$37,452.96

Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate	
				\$24.44	\$25.17	
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard	
Jul 2025	22	5	132.00	\$3,226.08	\$3,322.44	
Aug 2025	21	4	126.00	\$3,079.44	\$3,171.42	
Sep 2025	21	4	126.00	\$3,079.44	\$3,171.42	
Oct 2025	22	5	132.00	\$3,226.08	\$3,322.44	
Nov 2025	17	4	102.00	\$2,492.88	\$2,567.34	
Dec 2025	21	5	126.00	\$3,079.44	\$3,171.42	
Jan 2026	20	4	120.00	\$2,932.80	\$3,020.40	
Feb 2026	19	4	114.00	\$2,786.16	\$2,869.38	
Mar 2026	22	4	132.00	\$3,226.08	\$3,322.44	
Apr 2026	22	5	132.00	\$3,226.08	\$3,322.44	
May 2026	20	4	120.00	\$2,932.80	\$3,020.40	
Jun 2026	21	4	126.00	\$3,079.44	\$3,171.42	
	248	52				

	URS PER DAY 6.00		NOH.			248	115.0		Remove Dirt	L9	67
						748	1,300		Restrooms	573	13-53
						12	700.0		Wash Vents	975	qs
						15	000.0		Dust Vents	69	25
0	000.0		Elevator	685	159	0	000.0	อามว์เก	Vacuum Upholst. Fur	18	Pt
0	000.0		Stairs	885	128	25	0.042		Thorough Dust	69	97
248	791.0		Remove Trash	069	ptt	248	700.0		Spot Dust (35%)	69	48
0	000.0		Police Parking Lot	6 / T	11c	ZS	690.0		Reline Baskets	178-177	q£
0	000.0	(%	Police Entrance(25	641	qtt	7.2	590'0	ueə	Empty Trash/Wipe C	111	56
0	000.0	S	Wash Light Fixture	042	118	248	850.0		Walk Off Mats	16	76
15	4£0.0		Exterior Windows	£9\$	10f	248	705.0		Spot Clean (35%)	767	25
75	4£0.0		Interior Windows	E95	901	25	₱99°0		wuuseV	567	qz
842	624.0	slane9\z	Interior Glass Door	48	70c-q	248	1.108		Spot Vacuum (35%)	567	52
248	001.0	zlans9\z1	Exterior Glass Doo	1/8	q-eot	75	710.0		itua yenda	385	ŢC
248	710.0		Clean Fountain	183	eg	248	918.0		qoM	698	ŢΡ
0	000.0		Baseboards	49	٩٤	248	847.0		дээмс	987	5.L
Work Days/Agreement	Time	tion	Descrip	*# AZZI	Scope of Work #	Work Days/Agreement	Description Time		Description	a# VSSI	Scope of Work #
					: MOKK	2COPE OF					
			0		Entrance (ft")	SZ	TAL ft ² WO Mat	OT	0		utside (ft
12	('fi) sbi2 I 1x		0	(t) rear	Baseboard (lin	12	ft' per WO Mat		T0000	(TH) JATOT	
7	s/Panels	Ext Glass Door	005	(,1)	Vertical Surf.	S	(#) ste	Walk Off N	0		ther (ft²)
180	('ff) sbiz I in		005	-	Horizontal Su	18		Vents (ft²)	0	(,1)) meJ/lyni
ī	slene9/s	Int Glass Door	0	(,1	Upholstery (fi	98	Trash Receptacles (#)		0	(*t²) sterono	
ST	Outside (ft*)	III CL IST	0	Stair Flights (#)		τ	(#) snietr	Water Fou	888	(,	eramic (ft
ST	('fi) ebizni		0	Light Fixtures (ft ²)		97		Fixtures (#)	SZOZ	1.	CT Tile (ft.
SZ		(#) swopuiW	0	PI GE	Elevators (#)	Þ	(#)	етоолзая	Z80Z		arpet (ft²)
		A. S. P. S.			PROFILE	LOCATION	THE PARTY				TEN.
842	Agreement	S	Days/Week	e/30/505e		SZ0Z/T/ <i>L</i>	boineq tnen	19913A	lsitotinsl	ent Type	məərgA

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



Customer Print Name

West Virginia Association of Rehabilitation Facilities, Inc.

Service Agreement 03.DoHS.007.26 Fiscal Year 2026

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

To give every	ı individual with varying abiliti	es the opportunity to l	have gainful employment
SERVICE AGREEMENT			
Contractor:	West Virginia Association of Rehi	abilitation Facilities, Inc. (WVARF)
Work Performed By*:	Developmental Center, Inc.		
Work Performed:	Janitorial		
Site:	Charles Town 239 Willow Springs Drive Charles Town, WV 25414 Kathryn Bradley	Billing:	DoHS BFA R1 Charles Town 239 Willow Spring Drive Charles Town, WV 25414 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	ard Pricing:		
	\$42,427.84	Total Cost	
	-	The WV Auditor's Office	encourages payment via OASIS using ACH.
P-C	Card Pricing:		
	\$43,695.12	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 provi ce the attached <i>Terms of Agreemer</i> formed by the listed CRP or a compara	t and Workloading shee	ts providing a detailed breakdown of the scope
DocuSigned by:			
Nita Hobbs		5/9/2	025
WVARF, Inc.		Date	
Lustomer Signature	izu	BFA Custom	Director of Purchasing

Ok Treeshowe



PO Box 6764 Charleston WV 25362

West Virginia Association of Rehabilitation Facilities, Inc.

Terms of Agreement 03.DoHS.007.26 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

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WVARF CONTACT:

VENDOR CONTACT:

Gary Wolfe, Contract Manager

Tony Francis

O: 681-661-0141

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C: 304-444-2401

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



PRICING 03.DoHS.007.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362 Phone: (30

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	\$42,427.84
TOTAL AGREEMENT COST w/Pcard	\$43,695.12

				Regular Hourly Rate	Pcard Hourly Rate	
				\$24.44	\$25.17	
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cos w/Pcard	
Jul 2025	22	5	154.00	\$3,763.76	\$3,876.18	
Aug 2025	21	4	147.00	\$3,592.68	\$3,699.99	
Sep 2025	21	4	147.00	\$3,592.68	\$3,699.99	
Oct 2025	22	5	154.00	\$3,763.76	\$3,876.18	
Nov 2025	17	4	119.00	\$2,908.36	\$2,995.23	
Dec 2025	21	5	147.00	\$3,592.68	\$3,699.99	
Jan 2026	20	4	140.00	\$3,421.60	\$3,523.80	
Feb 2026	19	4	133.00	\$3,250.52	\$3,347.61	
Mar 2026	22	4	154.00	\$3,763.76	\$3,876.18	
Apr 2026	22	5	154.00	\$3,763.76	\$3,876.18	
May 2026	20	4	140.00	\$3,421.60	\$3,523.80	
Jun 2026	21	4	147.00	\$3,592.68	\$3,699.99	
	248	52				

Agreem	ent Type	Janitorial Agreement Period		7/1/2025	6/30	/2026	Days/Week	5	Agreement	248	
	LLV SIL	D 1971 U 7 U			LOCATION	PROFILE					
Carpet (ft ²)		7591	Restrooms (#		4	Elevators (#)	De la Contraction de la Contra	0	Windows (#)	1
VCT Tile (ft	2)	1278	Fixtures (#)		16	Light Flxture	s (ft²)	30		Inside (ft ²)	100
Ceramic (ft	(2)	0	Water Founta	ins (#)	1	Stair Flights	#)	0		Outside (ft²)	100
Concrete (1	ft²)	0	Trash Recepta	cles (#)	55	Upholstery (ft ²)	0	Int Glass Do	ors/Panels	1
/inyl/Lam		0	Vents (ft²)		16	Horizontal Se	urf. (ft ²)	1036		Int 1 Side (ft ²)	2
Other (ft ²)			Walk Off Mat	c (#)	4	Vertical Surf.		D	Ext Glass Do		2
WALLES IN A	TOTAL (ft ²)		The control of the control of the control	per WO Mat	15	Baseboard (I		0		Ext 1 Side (ft ²)	- 2
Outside (ft		500		Lft ² WO Mat		Entrance (ft		500		-	
		500	10111	Cit tro mat	SCOPE O	Special House by Chine					
Scope of Work#	ISSA#*	Description	n	Time	Work Days/Agreement	Scope of Work#	ISSA #*	Descrip	otion	Time	Work Days/Agreement
1a	486	Sweep		0.328	248	7b	67	Baseboards		0.000	0
1b	369	Мор		0.358	248	8a	183	Clean Fountain		0.017	248
1c	385	Spray Buff		0.032	52	10a-b	84	Exterior Glass Doo	ors/Panels	0.100	248
2a	295	Spot Vacuum (35%)		0.938	196	10c-d	84	Interior Glass Doo	rs/Panels	0.050	248
2b	295	Vacuum		0.711	52	10e	563	Interior Windows		0.092	12
2c	294	Spot Clean (35%)		0.221	248	10f	563	Exterior Windows		0.092	12
2e	91	Walk Off Mats		0.030	248	11a	540	Wash Light Fixture		0.0005	12
3a	177	Empty Trash/Wipe C	lean	0.919	248	11b	179	Police Entrance(2	5%)	0.038	248
3b	178-177	Reline Baskets		0.096	52	11c	179	Police Parking Lot		0.150	248
4a		Spot Dust (35%)		0.002	52	11d	590	Remove Trash		0.148	248
4b				0.043	52	12a	588	Stairs		0.000	0
4d		Vacuum Upholst. Furniture		0.000	0	12b	589	Elevator		0.000	0
5a		Dust Vents		0.001	52			<u> </u>			
5b	- 10	Wash Vents		0.006	12			Utility Time		1.510	
6a-6i	229	Restrooms		0.800	248			1			
7a	67	Remove Dirt		0.322	248	I		HO	URS PER DA	Yl 7.00	

^{*}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 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 Spray Buff
- o Vacuum
- o Reline Baskets
- o Spot Dust (35%)
- o Thorough Dust
- o Dust Vents

MONTHLY

- o Wash Vents
- o Interior Windows
- o Exterior Windows
- o Wash Light Fixtures



Service Agreement 18.DoHS.008.26 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 Reh	nabilitation Facilities, I	nc. (WVARF)
Work Performed By*:	Northwood Health Systems, Inc.		
Work Performed:	Janitorial		
Site:	DoHS BFA R1 Marshall County 400 Teletech Drive, Suite 2 Moundsville, WV 26041 Mickie Hall 304-843-4120	Bil	ling: DoHS BFA R1 Marshall County 110 N 6th Street, Suite 3 Clarksburg, WV 26301 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:	1612.00	Total Hours	
Non P-0	Card Pricing:		
	\$32,111.04	Total Cost	
		The WV Auditor's	Office encourages payment via OASIS using ACH.
P-0	Card Pricing:		
	\$33,078.24	Total Cost w/Po	ard
		If planning to pay	via P-card, please initial here:
Please referen of work. *Work to be per Docusigned by:	ce the attached <i>Pricing</i> sheet province the attached <i>Terms of Agreeme</i> . If or med by the listed CRP or a company	nt and Workloading	sheets providing a detailed breakdown of the scop
Nita Hobbs		5/	9/2025
WVARF, Inc.	,	Dat	e
Les lunco	elige.	Cus	FA Drector of Porchesive tomer Title
Customer Print Name	alizer	Dat	5-27-25 e
	(70+6)	Ok Janah m	, w



Terms of Agreement 18.DoHS.008.26 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:

Gary Wolfe, Contract Manager

O: 681-661-0141

Carrie Tennant
O: 304-234-3500 x5243

C: 304-444-2401

C: 304-312-2151

gwolfe@wvarf.org

ctennant@northwoodhealth.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 ahlgginbotham@wvarf.org to request a change.
- The customer agrees to receive electronic invoices.
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- One-time floor care (strip and wax and carpet extraction 'cleaning') has been removed from the regular janitorial agreements.
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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 18.DoHS.008.26

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	1612.00
TOTAL AGREEMENT COST	\$32,111.04
TOTAL AGREEMENT COST w/Pcard	\$33,078.24

				Regular Hourly Rate	Pcard Hourly Rate	
				\$19.92	\$20.52	
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard	
Jul 2025	22	5	143.00	\$2,848.56	\$2,934.36	
Aug 2025	21	4	136.50	\$2,719.08	\$2,800.98	
Sep 2025	21	4	136.50	\$2,719.08	\$2,800.98	
Oct 2025	22	5	143.00	\$2,848.56	\$2,934.36	
Nov 2025	17	4	110.50	\$2,201.16	\$2,267.46	
Dec 2025	21	5	136.50	\$2,719.08	\$2,800.98	
Jan 2026	20	4	130.00	\$2,589.60	\$2,667.60	
Feb 2026	19	4	123.50	\$2,460.12	\$2,534.22	
Mar 2026	22	4	143.00	\$2,848.56	\$2,934.36	
Apr 2026	22	5	143.00	\$2,848.56	\$2,934.36	
May 2026	20	4	130.00	\$2,589.60	\$2,667.60	
Jun 2026	21	4	136.50	\$2,719.08	\$2,800.98	
	248	52				

Docusign Envelope ID: 5DD71E6E-7423-402E-847B-30F9699CB353

Agreem	ent Type	Janitorial	Agreer	nent Period	7/1/2025	6/30,	/2026	Days/Week	5	Agreement	248
			C 1500		LOCATION	PROFILE	10 10			Days	
Carpet (ft ²		6442	Restrooms	(#)	4	Elevators (#)		0	Windows (#)		26
VCT Tile (ft	2)	3860	Fixtures (#)		18	Light Fixture	s (ft²)	0		Inside (ft ²)	
Ceramic (ft	²)	2581	Water Four	ntains (#)	1	Stair Flights		0		Outside (ft ²)	
Concrete (1	ft ²)	0	Trash Rece		92	Upholstery (i		0	Int Glass Doo		8
Vinyl/Lam		0	Vents (ft ²)	product (ii)	58	Horizontal Su		400	Int Glass Doo	Int 1 Side (ft ²)	
Other (ft ²)	,	D	Walk Off M	late (#)	3	Vertical Surf.		400	Ext Glass Doo		2
other the t	TOTAL (ft ²)			ft ² per WO Mat		Baseboard (li		0		Ext 1 Side (ft ²)	
Outside (ft		0		TAL ft ² WO Mat		Entrance (ft		0		Ext I Side (it)	
- promote fra	-		10	TALIC WO HISC	SCOPE O					_	
Scope of Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA #*	Descrip	otion	Time	Work Days/Agreemer
1a	486	Sweep		1.653	248	7b	67	Baseboards		0.000	0
1b	369	Mop		1.804	248	8a	183	Clean Fountain		0,017	248
1c	385	Spray Buff		0.037	12	10a-b	84	Exterior Glass Doo	ors/Panels	0.100	248
2a	295	Spot Vacuum (35%)		0.796	196	10c-d	84	Interior Glass Doo	rs/Panels	0.019	27
2b	295	Vacuum		0.603	52	10e	563	Interior Windows		0.026	12
2c	294	Spot Clean (35%)		0.188	248	10f	563	Exterior Windows		0.026	12
2e	91	Walk Off Mats		0.036	248	11a	540	Wash Light Fixture	25	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		Spot Dust (35%)		0.004	196	11d	590	Remove Trash		0.215	248
4b		Thorough Dust		0.034	52	12a	588	Stairs		0.000	0
4d		Vacuum Upholst. Fur	rniture	0.000	0	12b	589	Elevator		0.000	0
5a		Dust Vents		0.001	12						
5b	- 10	Wash Vents		0.023	12						
6a-6i		Restrooms		0.900	248						
7a	67	Remove Dirt		0.249	248			но	URS PER DAY	6.50	

^{*}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 Spray Buff
- o Dust Vents
- o Wash Vents
- o Interior Windows
- o Exterior Windows



Service Agreement 18.DoHS.009.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362 Phone: (304) 20

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

To give ever	y individual with varying abiliti	es the opportunity to i	nave gainful employment						
SERVICE AGREEMEN	Ī								
Contractor:	West Virginia Association of Reha	abilitation Facilities, Inc. (\	WVARF)						
Work Performed By*:	Northwood Health Systems, Inc.	Northwood Health Systems, Inc.							
Work Performed:	Janitorial								
Site:	DoHS BFA R1 Wetzel County 1236 North SR 2 New Martinsville, WV 26155 Mickie Hall 304-455-0920	Billing:	DoHS BFA R1 Wetzel County 110 N 6th Street, Suite 3 Clarksburg, WV 26301 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:	1612.00	Total Hours							
Non P-	Card Pricing:								
	\$32,111.04	Total Cost							
	-	The WV Auditor's Office	encourages payment via OASIS using ACH.						
P-(Card Pricing:								
	\$33,078.24	Total Cost w/Pcard							
		If planning to pay via P-	card, please initial here:						
 Please referen of work. 	ice the attached <i>Pricing</i> sheet providuce the attached <i>Terms of Agreemen</i> arrived by the listed CRP or a compara	t and Workloading sheet	s providing a detailed breakdown of the sco						
Docusigned by: Nita Hobbs		= 10 101	225						
5960B220DE8846B		5/9/20)/ 						
WVARF, Inc.		Date							
Customer Signature Customer Print Name	alizer	Custome	+ Director of Porchasing						
	althe	K Greekhowe							



West Virginia Association of Rehabilitation Facilities, Inc.

Terms of Agreement 18.DoHS.009.26 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

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WVARF CONTACT:

VENDOR CONTACT:

Gary Wolfe, Contract Manager

O: 681-661-0141

C: 304-444-2401

gwolfe@wvarf.org

Carrie Tennant

O: 304-234-3500 x5243

C: 304-312-2151

ctennant@northwoodhealth.com

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



PRICING 18.DoHS.009.26

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	1612.00
TOTAL AGREEMENT COST	\$32,111.04
TOTAL AGREEMENT COST w/Pcard	\$33,078.24

				Regular Hourly Rate	Pcard Hourly Rate	
				\$19.92	\$20.52	
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cos w/Pcard	
Jul 2025	22	5	143.00	\$2,848.56	\$2,934.36	
Aug 2025	21	4	136.50	\$2,719.08	\$2,800.98	
Sep 2025	21	4	136.50	\$2,719.08	\$2,800.98	
Oct 2025	22	5	143.00	\$2,848.56	\$2,934.36	
Nov 2025	17	4	110.50	\$2,201.16	\$2,267.46	
Dec 2025	21	5	136.50	\$2,719.08	\$2,800.98	
Jan 2026	20	4	130.00	\$2,589.60	\$2,667.60	
Feb 2026	19	4	123.50	\$2,460.12	\$2,534.22	
Mar 2026	22	4	143.00	\$2,848.56	\$2,934.36	
Apr 2026	22	5	143.00	\$2,848.56	\$2,934.36	
May 2026	20	4	130.00	\$2,589.60	\$2,667.60	
Jun 2026	21	4	136.50	\$2,719.08	\$2,800.98	
	248	52				

		T	r			T		7			
Agreement Type Ja		Janitorial	Agreement Period		7/1/2025	6/30,	/2026	Days/Week	5	Agreement Days	248
12.2					LOCATION	PROFILE					
Carpet (ft ²		11775	Restrooms	(#)	6	Elevators (#)		0	Windows (#)		28
VCT Tile (ft	2)	2943	Fixtures (#)		30	Light Fixture	s (ft²)	0	1	Inside (ft ²)	
Ceramic (ft	2)	0	Water Four	itains (#)	4	Stair Flights	(#)	0		Outside (ft ²)	
oncrete ((t ²)	0	Trash Recei	otacles (#)	94	Upholstery (1	ft ²)	0	Int Glass Doo	rs/Panels	0
/inyl/Lam	(ft ²)	0	Vents (ft²)		62	Horizontal Su	urf. (ft²)	200		Int 1 Side (ft ²)	
Other (ft ²)		0	Walk Off M	ats (#)	6	Vertical Surf.		200	Ext Glass Doo		6
	TOTAL (ft ²)	14718		ft ² per WO Mat	24	Baseboard (I		0		Ext 1 Side (ft ²)	
Outside (ft		0		TAL ft ² WO Mat		Entrance (ft		0			
	10 19				SCOPE O	F WORK	CHECK THE				-151
Scope of Work#	ISSA#*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA #*	Descrip	otion	Time	Work Days/Agreemen
1a	486	Sweep		0.755	248	7b	67	Baseboards		0.000	0
1b	369	Mop		0.824	248	8a	183	Clean Fountain		0.067	248
1c	385	Spray Buff		0.017	12	10a-b	84	Exterior Glass Doo	ors/Panels	0.300	248
2a	295	Spot Vacuum (35%)		1.455	196	10c-d	84	Interior Glass Doc	rs/Panels	0.000	0
2Ь	295	Vacuum		1.103	52	10e	563	Interior Windows		0.031	8
2c	294	Spot Clean (35%)		0.343	248	10f	563	Exterior Windows		0.031	8
2e	91	Walk Off Mats		0.072	248	11a	540	Wash Light Fixture		0.000	0
3a	177	Empty Trash/Wipe C	lean	1.570	248	11b	179	Police Entrance(2.		0.000	0
3b	178-177	Reline Baskets		0.164	52	11c	179	Police Parking Lot		0.000	0
4 a	69	Spot Dust (35%)		0.002	196	11d	590	Remove Trash		0.245	248
4b	69	Thorough Dust		0.017	52	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		0.001	12						
5b	546	Wash Vents		0.025	12						
6a-6i	229	Restrooms		1.500	248						
7a	67	Remove Dirt		0.124	248			HO	URS PER DAY	6.50	

^{*}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
- 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 23.DoHS.010.26 Fiscal Year 2026

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

To give every	y individual with varying abilitie	s the opportunity to I	nave gainful employment
SERVICE AGREEMENT			
Contractor:	West Virginia Association of Reha	bilitation Facilities, Inc. (\	MVARF)
Work Performed By*:	Seneca Designs, Inc.		
Work Performed:	Janitorial		
Site:	DoHS BFA R1 Randolph County 1027 N Randolph Avenue Elkins, WV 26241 Michael Phillips	Billing:	DoHS BFA R1 Randolph County 15 Grant Street Petersburg, WV 26847 david.k.stickel@wv.gov
	304-637-5560		304-627-2118 lesłey.e.walizer@wv.gov
Period of Agreement:	7/1/2025 to	6/30/2026	
Total Agreement Pricing:	2852.00	Total Hours	
Non P-0	Card Pricing:		
	\$53,646.12	Total Cost	
		The WV Auditor's Office	encourages payment via OASIS using ACH.
P-(Card Pricing:		
	\$55,243.24	Total Cost w/Pcard	
		If planning to pay via P-	card, please initial here:
 Please referen 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 Worklooding shee	ts providing a detailed breakdown of the scope
DocuSigned by:			
Nita Hobbs		5/9/20	025
WVARF, Inc.		Date	
Customer Signature	lige -	REA Custome	Director of Brohesing 27-25
Customer Print Name		Date	

Ok Yreenhowe



Terms of Agreement 23.DoHS.010.26

Fiscal Year 2026

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

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 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

Maria Smith

O: 681-661-0141

O: 304-636-1638

C: 304-444-2401

C:

gwolfe@wvarf.org

maria@senecadesigns.com

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West Virginia Association of Rehabilitation Facilities, Inc.

PRICING 23.DoHS.010.26 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	2852.00
TOTAL AGREEMENT COST	\$53,646.12
TOTAL AGREEMENT COST w/Pcard	\$55,243.24

				Regular Hourly Rate	Pcard Hourly Rate	
				\$18.81	\$19.37	
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cos w/Pcard	
Jul 2025	22	5	253.00	\$4,758.93	\$4,900.61	
Aug 2025	21	4	241.50	\$4,542.62	\$4,677.86	
Sep 2025	21	4	241.50	\$4,542.62	\$4,677.86	
Oct 2025	22	5	253.00	\$4,758.93	\$4,900.61	
Nov 2025	17	4	195.50	\$3,677.36	\$3,786.84	
Dec 2025	21	5	241.50	\$4,542.62	\$4,677.86	
Jan 2026	20	4	230.00	\$4,326.30	\$4,455.10	
Feb 2026	19	4	218.50	\$4,109.99	\$4,232.35	
Mar 2026	22	4	253.00	\$4,758.93	\$4,900.61	
Apr 2026	22	5	253.00	\$4,758.93	\$4,900.61	
May 2026	20	4	230.00	\$4,326.30	\$4,455.10	
Jun 2026	21	4	241.50	\$4,542.62	\$4,677.86	
	248	52				

Agreem	Agreement Type Janitorial Agre		Agreeme	nt Period	7/1/2025	6/30/2026		Days/Week	5	Agreement Days	248
	ME INTE	The same		41-153	LOCATION	PROFILE	87.E. L. P.				
Carpet (ft ²)	D. Call	12840	Restrooms (#)	5	Elevators (#)		0	Windows (#)		44
VCT Tile (ft	2)	3681	Fixtures (#)		40	Light Fixture	s (ft²)	0		Inside (ft ²)	1
Ceramic (ft	2)	637	Water Founta	ains (#)	2	Stair Flights	(#)	0		Outside (ft ²)	1
Concrete (f	ft ²)	0	Trash Recepta	acles (#)	86	Upholstery (ft ²)	0	Int Glass Doo	rs/Panels	4
Vinyl/Lam		0	Vents (ft ²)		44	Horizontal S	-	500		Int 1 Side (ft ²)	14
Other (ft ²)		0	Walk Off Mat	s (#)	4	Vertical Surf.		500	Ext Glass Doo		4
	TOTAL (ft ²)	17158		per WO Mat	15	Baseboard (I		D	1	Ext 1 Side (ft ²)	2
Outside (ft		0		L ft ² WO Mat		Entrance (ft ²		0			
			10111	E IC WO MUC	SCOPE O						
Scope of Work#	ISSA #*	Descriptio	п	Time	Work Days/Agreement	Scope of Work #	ISSA #*	Descrip	rtion	Time	Work Days/Agreement
1a	486	Sweep		1.108	248	7b	67	Baseboards		0.000	0
1b	369	Mop		1.209	248	8a	183	Clean Fountain		0.033	248
1c	385	Spray Buff		0.025	12	10a-b	84	Exterior Glass Doo		0.200	248
2a	295	Spot Vacuum (35%)		2.007	248	10c-d	84	Interior Glass Doo	rs/Panels	1.371	248
2b	295	Vacuum		1.202	52	10e	563	Interior Windows		0.061	12
2c	294	Spot Clean (35%)		0.375	248	10f	563	Exterior Windows		0.061	12
2e	91	Walk Off Mats		0.030	248	11a	540	Wash Light Fixture		0.000	0
3a	177	Empty Trash/Wipe C	lean	1.436	248	11b	179	Police Entrance(2:	596)	0.000	0
3b	178-177	Reline Baskets		0.150	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%) 0.007			236	11d	590	Remove Trash		0.286	248
4b	69	Thorough Dust 0.010		12	12a	588	Stairs		0.000	0	
4d	81			0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.000	12						
5b		Wash Vents		0.018	12						
6a-6i	229	Restrooms		2.000	248						
7a	67	Remove Dirt		0.311	248			HO	URS PER DAY	11.50	

⁴For 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 Clean Fountain
- o Exterior Glass Doors/Panels
- o Interior Glass Doors/Panels
- o Remove Trash

WEEKLY

- o Vacuum
- o Reline Baskets

MONTHLY

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

THREE TIMES A WEEK

o Spot Dust (35%)



West Virginia Association of Rehabilitation Facilities, Inc.

Service Agreement 23.DoHS.011.26 Fiscal Year 2026

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

To give every	ı individual with varying	abiliti	es the opportunity to i	have gainful employment
SERVICE AGREEMENT				American American (American)
Contractor:	West Virginia Association	of Reh	abilitation Facilities, Inc. (WVARF)
Work Performed By*:	Seneca Designs, Inc.			·
Work Performed:	Janitorial			
			Dillings	DoHS BFA R1
Site:	DoHS BFA R1 Philippi		Billing:	DOUZ BLY KT
	271 Mattaliano Drive			53 Kiess Drive
	Philippi, WV 26446			Petersburg, WV 26847
	Penny Reel			david.k.stickel@wv.gov
	304-457-9030			304-627-2118
				lesley.e.walizer@wv.gov
Period of Agreement:	7/1/2025	to	6/30/2026	
Total Agreement Pricing:	1984.0	00	Total Hours	
	Card Pricing:			
	\$37,319.0	M	Total Cost	
	\$37,313.0	14		
			The WV Auditor's Office	encourages payment via OASIS using ACH.
P-C	Card Pricing:			
	\$38,430.0	8	Total Cost w/Pcard	
	-	-	If planning to pay via P-	card, please initial here:
 Please reference of work. 	ce the attached <i>Pricing</i> shee ce the attached <i>Terms of Agi</i> formed by the listed CRP or a c	reemer	t and Workloading shee	ts providing a detailed breakdown of the sco
— DocuSigned by:				
Mita Hobbs			5/9/20	025
WVARF, Inc.		-	Date	
Customer Signature Customer Print Name	elizer	-	Custome Custome	Drector of Purchasing
		tho	a & real our	



West Virginia Association of Rehabilitation Facilities, Inc.

Terms of Agreement 23.DoHS.011.26 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

Maria Smith

O: 681-661-0141

O: 304-636-1638

C: 304-444-2401

C:

gwolfe@wvarf.org

maria@senecadesigns.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 23.DoHS.011.26 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	1984.00
TOTAL AGREEMENT COST	\$37,319.04
TOTAL AGREEMENT COST w/Pcard	\$38,430.08

				Regular Hourly Rate	Pcard Hourly Rate	
				\$18.81	\$19.37	
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cos w/Pcard	
Jul 2025	22	5	176.00	\$3,310.56	\$3,409.12	
Aug 2025	21	4	168.00	\$3,160.08	\$3,254.16	
Sep 2025	21	4	168.00	\$3,160.08	\$3,254.16	
Oct 2025	22	5	176.00	\$3,310.56	\$3,409.12	
Nov 2025	17	4	136.00	\$2,558.16	\$2,634.32	
Dec 2025	21	5	168.00	\$3,160.08	\$3,254.16	
Jan 2026	20	4	160.00	\$3,009.60	\$3,099.20	
Feb 2026	19	4	152.00	\$2,859.12	\$2,944.24	
Mar 2026	22	4	176.00	\$3,310.56	\$3,409.12	
Apr 2026	22	5	176.00	\$3,310.56	\$3,409.12	
May 2026	20	4	160,00	\$3,009.60	\$3,099.20	
Jun 2026	21	4	168.00	\$3,160.08	\$3,254.16	
	248	52				

Agreement Type Janii		Janitorial	Agreen	ent Period	7/1/2025	7/1/2025 6/30/2026		Days/Week	5	Agreement	248
					LOCATION	DDOCUE				Days	
Carpet (ft ²		6950	lo.	(11)					Tree to the		26
			Restrooms	(#)	4	Elevators (#)		0	Windows (#)		26
VCT Tile (ft		2064	Fixtures (#)		22	Light Fixture		0		Inside (ft²)	
Ceramic (fi		0	Water Four	tains (#)	1	Stair Flights	-	0		Outside (ft²)	
Concrete (t²)	0	Trash Recep	otacles (#)	48	Upholstery (ft ² }	0	Int Glass Doo	ors/Panels	2
Vinyl/Lam	(ft²)	0	Vents (ft ²)		10	Horizontal St	urf. (ft²)	30		Int 1 Side (ft ²)	12
Other (ft ²)		0	Walk Off M	ats (#)	3	Vertical Surf.	(ft ²)	30	Ext Glass Do	ors/Panels	6
	TOTAL (ft ²)	9014		ft ² per WO Mat	15	Baseboard (I	inear ft)	0		Ext 1 Side (ft ²)	2
Outside (ft	1)	400	TO	AL ft ² WO Mat	45	Entrance (ft)	0	1	His Call	
- 1,10		- 1 0 S-1			SCOPE O	FWORK					
Scope of Work #	ISSA#*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA#*	Descri	ation	Time	Work Days/Agreement
1a	486	Sweep		0.530	248	7b	67	Baseboards		0.000	0
1b	369	Мор		0.578	248	8a	183	Clean Fountain		0.017	248
1c	385	Spray Buff		0.002	2	10a-b	84	Exterior Glass Do	ors/Panels	0.300	248
2a	295	Spot Vacuum (35%)		0.859	196	10c-d	84	Interior Glass Doc	rs/Panels	0.120	52
2b	295	Vacuum		0.651	52	10e	563	Interior Windows		0.012	12
2c	294	Spot Clean (35%)		0.203	248	10f	563	Exterior Windows		0.012	12
2e	91	Walk Off Mats		0.023	248	11a	540	Wash Light Fixtur	es	0.000	0
3a	177	Empty Trash/Wipe C	lean	0.802	248	11b	179	Police Entrance(2	5%)	0.000	0
3b	178-177	Reline Baskets		0.084	52	11c	179	Police Parking Lot		0.120	248
4a	69	Spot Dust (35%)		0.000	196	11d	590	Remove Trash		0.150	248
4b	69	Thorough Dust		0.003	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst. Fur	rniture	0.000	0	12b	589	Elevator		0.000	0
Sa	69	Dust Vents		0.000	12						
5b	546	Wash Vents		0.004	12			Utility Time		2.410	
6a-6i	229	Restrooms		1.100	248						
7a	'a 67 Remove Dirt		0.019	248			HC	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.

DAILY

- o Sweep
- о Мор
- o Spot Vacuum (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 Police Parking Lot
- o Remove Trash

WEEKLY

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

MONTHLY

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

TWICE A YEAR

o Spray Buff



Service Agreement 23.DoHS.012.26 Fiscal Year 2026

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

To give every	individual with varying abili	ties the opportunity to	have gainful employment						
SERVICE AGREEMENT									
Contractor:	West Virginia Association of Rehabilitation Facilities, Inc. (WVARF)								
Work Performed By*:	Seneca Designs, Inc.								
Work Performed:	Janitorial								
Site:	DoHS BFA R1 Tucker County Parsons, WV 304-637-5560 Michael Phillips	Billing	: DoHS BFA R1 Tucker County 15 Grant Street Petersburg, WV 26847 david.k.stickel@wv.gov 304-627-2118 lesley.e.walizer@wv.gov						
Period of Agreement:	7/1/2025 t	o 6/30/2026							
Total Agreement Pricing:	312.00	Total Hours							
Non P-C	Card Pricing:								
	\$5,868.72	Total Cost							
	-	The WV Auditor's Office	e encourages payment via OASIS using ACH.						
P-C	ard Pricing:								
	\$6,043.44	Total Cost w/Pcare	d						
	-	If planning to pay via	P-card, please initial here:						
 Please reference of work. 	te the attached <i>Pricing</i> sheet proving the attached <i>Terms of Agreeme</i> formed by the listed CRP or a compan	ent and Workloading she	ets providing a detailed breakdown of the scope						
DocuSigned by:		5 /0 /2	025						
Nita Hobbs		5/9/2	025						
WVARF, Inc.		Date							
Customer Signature	gu .	Custom	A Drector of Perchasing per Title						
Customer Print Name	1. bet	Date	5-27-25						
	alth	Ok Treeshowe							



West Virginia Association of Rehabilitation Facilities, Inc.

Terms of Agreement 23.DoHS.012.26 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

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WVARF CONTACT:

VENDOR CONTACT:

Gary Wolfe, Contract Manager

Maria Smith

O: 681-661-0141

O: 304-636-1638

C: 304-444-2401

C:

gwolfe@wvarf.org

maria@senecadesigns.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.
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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 23.DoHS.012.26 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	312.00
TOTAL AGREEMENT COST	\$5,868.72
TOTAL AGREEMENT COST w/Pcard	\$6,043.44

				Regular Hourly Rate	Pcard Hourly Rate	
				\$18.81	\$19.37	
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard	
Jul 2025	9	5	27.00	\$507.87	\$522.99	
Aug 2025	8	4	24.00	\$451.44	\$464.88	
Sep 2025	9	4	27.00	\$507.87	\$522.99	
Oct 2025	9	5	27.00	\$507.87	\$522.99	
Nov 2025	8	4	24.00	\$451.44	\$464.88	
Dec 2025	9	5	27.00	\$507.87	\$522.99	
Jan 2026	9	4	27.00	\$507.87	\$522.99	
Feb 2026	8	4	24.00	\$451.44	\$464.88	
Mar 2026	9	4	27.00	\$507.87	\$522.99	
Apr 2026	9	5	27.00	\$507.87	\$522.99	
May 2026	8	4	24.00	\$451.44	\$464.88	
Jun 2026	9	4	27.00	\$507.87	\$522.99	
	104	52				

Docusign Envelope ID: 5DD71E6E-7423-402E-847B-30F9699CB353

Agreem	Agreement Type Janitorial Agreemen		nent Period	7/1/2025 6/30/2026		Days/Week	2	Agreement Days	104		
	100		71.72		LOCATION	PROFILE				Mail (S	
Carpet (ft ²)	ILEX CO	2852	Restrooms	(#)	3	Elevators (#)		0	Windows (#)		14
VCT Tile (ft	2)	1059	Fixtures (#)		9	Light Fixture	s (ft²)	0		Inside (ft ²)	
Ceramic (ft	2)	0	Water Fou	ntains (#)	1	Stair Flights	#)	0		Outside (ft ²)	
Concrete (f	t ²)	0	Trash Rece	ptacles (#)	24	Upholstery ((t ²)	0	Int Glass Do	ors/Panels	2
/invl/Lam		0	Vents (ft ²)		10	Horizontal Su	rf. (ft ²)	30		Int 1 Side (ft ²)	12
Other (ft ²)		0	Walk Off N	lats (#)	3	Vertical Surf.	(ft ²)	30	Ext Glass Do		6
The fire of	TOTAL (ft ²)	3911	A.M. Williams	ft ² per WO Mat	15	Baseboard (li	near ft)	0		Ext 1 Side (ft ²)	2
Outside (ft		0		TAL ft ² WO Mat		Entrance (ft ²	-	0			
	_				SCOPE O	HENDY, MAY THE CO.					CONTRACTOR OF THE PARTY OF THE
Scope of Work #	ISSA#*	Descriptio	п	Time	Work Days/Agreement	Scope of Work#	ISSA#*	Descri	otion	Time	Work Days/Agreement
1a	486	Sweep		0.272	104	7b	67	Baseboards		0.000	0
1b	369	Mop		0.297	104	8a	183	Clean Fountain		0.008	52
1c	385	Spray Buff		0.015	12	10a-b	84	Exterior Glass Do	ors/Panels	0.150	52
2a	295	Spot Vacuum (35%)		0.223	52	10c-d	84	Interior Glass Doc	ors/Panels	0.286	52
2b	295	Vacuum		0.637	52	10e	563	Interior Windows		0.015	12
2c	294	Spot Clean (35%)		0.083	104	10f	563	Exterior Windows		0.015	12
2e	91	Walk Off Mats		0.023	104	11a	540	Wash Light Fixtur		0.000	0
3a	177	Empty Trash/Wipe C	lean	0.401	104	11b	179	Police Entrance(2		0.000	0
3b	178-177	Reline Baskets		0.100	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.000	52	11d	590	Remove Trash		0.065	104
4b	69	Thorough Dust		0.006	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		Wash Vents		0.010	12			Utility Time		0.160	
6a-6i	229	Restrooms		0.225	52						
7a	67 Remove Dirt 0.0		0.009	52			HC	URS PER DAY	3.00		

^{*}For more information on the International Sanitary Supply Association (ISSA) tasks used in this agreement, please see issa.com or contact WVARF.

EVERY DAY WORKED

- o Sweep
- о Мор
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Remove Trash

WEEKLY

- o Spot Vacuum (35%)
- o Vacuum
- o Reline Baskets
- o Spot Dust (35%)
- o Thorough Dust
- o Restrooms
- o Remove Dirt
- o Clean Fountain
- o Exterior Glass Doors/Panels
- o Interior Glass Doors/Panels

MONTHLY

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



Service Agreement 23.DoH5.013.26 Fiscal Year 2026

PO Box 6764 Charleston V	VV 25362 Phone: (304) 205-79	70 Fax: (304) 205-79:	15						
To give every	ı individual with varying abilitie	s the opportunity to	have gainful employment						
SERVICE AGREEMENT									
Contractor:	West Virginia Association of Rehabilitation Facilities, Inc. (WVARF)								
Work Performed By*:	Seneca Designs, Inc.	Seneca Designs, Inc.							
Work Performed:	Janitorial								
Site:	DoHS BFA R1 Preston County 18351 Veterans Memorial Highwa Kingwood, WV 26537 Garnet Brammer		Preston County 18351 Veterans Memorial Highway Kingwood, WV 26537 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:	1550.00	Total Hours							
Non P-0	Card Pricing:								
	\$29,155.50	Total Cost							
		The WV Auditor's Office encourages payment via OASIS using ACH.							
P-0	Card Pricing:								
	\$30,023.50	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 Agreement</i> formed by the listed CRP or a comparab	t and <i>Workloading</i> shee	ts providing a detailed breakdown of the scope						
DocuSigned by:									
Nita Hobbs		5/9/2	025						
WVARF, Inc.		Date							
Customer Signature Customer Print Name	eline.	Custom	A Director of Porclasing er Title 5-27-25						
	Olthes	Druhowe							



Terms of Agreement 23.DoHS.013.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362 Pho

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

Maria Smith

O: 681-661-0141

O: 304-636-1638

C: 304-444-2401

C:

gwolfe@wvarf.org

maria@senecadesigns.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.
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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 23.DoHS.013.26

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	1550.00
TOTAL AGREEMENT COST	\$29,155.50
TOTAL AGREEMENT COST w/Pcard	\$30,023.50

				Regular Hourly Rate	Pcard Hourly Rate
			\$19.37		
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	137.50	\$2,586.38	\$2,663.38
Aug 2025	21	4	131.25	\$2,468.81	\$2,542.31
Sep 2025	21	4	131.25	\$2,468.81	\$2,542.31
Oct 2025	22	5	137.50	\$2,586.38	\$2,663.38
Nov 2025	17	4	106.25	\$1,998.56	\$2,058.06
Dec 2025	21	5	131.25	\$2,468.81	\$2,542.31
Jan 2026	20	4	125.00	\$2,351.25	\$2,421.25
Feb 2026	19	4	118.75	\$2,233.69	\$2,300.19
Mar 2026	22	4	137.50	\$2,586.38	\$2,663.38
Apr 2026	22	5	137.50	\$2,586.38	\$2,663.38
May 2026	20	4	125.00	\$2,351.25	\$2,421.25
Jun 2026	21	4	131.25	\$2,468.81	\$2,542.31
	248	52			

Agreem	Agreement Type Janitorial Agreement Period		7/1/2025 6/30/2026		Days/Week	5	Agreement Days	248			
BEN					LOCATION	PROFILE			Charles .		
Carpet (ft ²)		5965	Restrooms	(#)	4	Elevators (#)		0	Windows (#	#)	25
VCT Tile (ft	2)	2093	Fixtures (#)		24	Light Fixtures (ft ²)		0	Marine 1	inside (ft ²)	1
Ceramic (ft	2)	264	Water Four	tains (#)	1	Stair Flights (#)		0		Outside (ft ²)	1
Concrete (f	t ²)	0	Trash Recen	otacles (#)	70	Upholstery (ft²)		0	Int Glass Do	oors/Panels	1
/inyl/Lam		0	Vents (ft ²)		30	Horizontal Su	arf. (ft ²)	500		Int 1 Side (ft ²)	28
Other (ft ²)	40.00	0	Walk Off M	ats (#)	4	Vertical Surf.		500	Ext Glass Do	pors/Panels	4
200000000000000000000000000000000000000	TOTAL (ft ²)	8322		ft ² per WO Mat		Baseboard (I		0	(BOCO EMIRE) EX	Ext 1 Side (ft ²)	2
Outside (ft		0		AL ft ² WO Mat		Entrance (ft ²		0			
		·			SCOPE O	OTHER PROPERTY.					
Scope of Work#	ISSA #*	Description	n	Time	Work Days/Agreement	Coope of	ISSA #*	Descrip	otion	Time	Work Days/Agreemen
1a	486	Sweep		0.605	248	7b	67	Baseboards		0.000	0
1b	369	Mop		0.660	248	8a	183	Clean Fountain		0.017	248
1c	385	Spray Buff		0.014	12	10a-b	84	Exterior Glass Doo	ors/Panels	0.200	248
2a	295	Spot Vacuum (35%)		0.887	236	10c-d	84	Interior Glass Doc	rs/Panels	0.681	248
2b	295	Vacuum		0.129	12	10e	563	Interior Windows		0.005	2
2c	294	Spot Clean (35%)		0.174	248	10f	563	Exterior Windows		0.005	2
2e	91	Walk Off Mats		0.006	52	11a	540	Wash Light Fixture	es	0.000	0
3a	177	Empty Trash/Wipe C	lean	1.169	248	11b	179	Police Entrance(2)		0.000	248
3b	178-177	Reline Baskets		0.122	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.001	52	11d	590	Remove Trash		0.139	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
5a	69	Dust Vents		0.001	52						
5b	546	Wash Vents		0.002	2			Utility Time		0.120	
6a-6i	229	Restrooms		1.200	248						
7a	67	Remove Dirt 0.065		52	HOURS PER DAY 6.25						

^{*}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 Empty Trash/Wipe Clean
- o Restrooms
- o Clean Fountain
- o Exterior Glass Doors/Panels
- o Interior Glass Doors/Panels
- o Police Entrance(25%)
- o Remove Trash

WEEKLY

- o Walk Off Mats
- o Reline Baskets
- o Spot Dust (35%)
- o Thorough Dust
- o Dust Vents
- o Remove Dirt

MONTHLY

- o Spray Buff
- o Vacuum

TWICE A YEAR

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



Service Agreement 31.DoHS.014.26 Fiscal Year 2026

PO Box 6764 Charleston V	VV 25362 I	Phone: (304) 20	5-7970	Fax: (304) 205-791	5
To give every	individual wi	ith varving ab	ilities	the opportunity to h	nave gainful employment
				THE REAL PROPERTY AND ADDRESS.	
SERVICE AGREEMENT					
Contractor:	West Virginia	Association of	Rehabii	litation Facilities, Inc. (\	WVARF)
Work Performed By*:	SW Resources	s, Inc.			
Work Performed:	Janitorial				
Site:	DoHS BFA R1 Pleasants Cou 201 2nd Stree St Marys, WV	t		Billing:	DoH5 BFA R1 Pleasants County 110 N 6th Street Clarksburg, WV 26301 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:		496.00	7	otal Hours	
Non P-C	ard Pricing:				
		\$9,835.68	1	otal Cost	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			encourages payment via OASIS using ACH.
P-C	ard Pricing:				
		\$10,128.32	T	otal Cost w/Pcard	
		-	-	If planning to pay via P-	card, please initial here:
 Please reference of work. 	ce the attached	Terms of Agree	ment a	g a detailed, monthly, and Workloading sheet	ts providing a detailed breakdown of the scope
DocuSigned by: NH- Hobbs				5/9/20 Date	25
Customer Signature Customer Print Name	liger Walize		Ok	Custome 5	Director of Archasing er Title

Olthes Greenhouse



West Virginia Association of Rehabilitation Facilities, Inc.

Terms of Agreement 31.DoHS.014.26 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

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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 C: 304-444-2401

gwolfe@wvarf.org

dmitchell@goodwillsummit.com

304-346-0811

klilly@goodwillsummit.com

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.
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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.
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PRICING 31.DoHS.014.26 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	496.00
TOTAL AGREEMENT COST	\$9,835.68
TOTAL AGREEMENT COST w/Pcard	\$10,128.32

				Regular Hourly Rate	Pcard Hourly Rate
				\$19.83	\$20.42
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	44.00	\$872.52	\$898.48
Aug 2025	21	4	42.00	\$832.86	\$857.64
Sep 2025	21	4	42.00	\$832.86	\$857.64
Oct 2025	22	5	44.00	\$872.52	\$898.48
Nov 2025	17	4	34.00	\$674.22	\$694.28
Dec 2025	21	5	42.00	\$832.86	\$857.64
Jan 2026	20	4	40.00	\$793.20	\$816.80
Feb 2026	19	4	38.00	\$753.54	\$775.96
Mar 2026	22	4	44.00	\$872.52	\$898.48
Apr 2026	22	5	44.00	\$872.52	\$898.48
May 2026	20	4	40.00	\$793.20	\$816.80
Jun 2026	21	4	42.00	\$832.86	\$857.64
	248	52			

Agreem	ent Type	Janitorial	Agreement Pe	riod	7/1/2025	6/30,	/2026	Days/Week	5	Agreement Days	248
			o and the same		LOCATION	PROFILE				- 116	
Carpet (ft ²)		1612	Restrooms (#)		2	Elevators (#)		0	Windows (#)		11
VCT Tile (ft	²)	1259	Fixtures (#)		5	Light Fixture	s (ft²)	0		Inside (ft ²)	1
Ceramic (ft	2)	250	Water Fountains (#)	0	Stair Flights	(#)	0		Outside (ft ²)	1
Concrete (0	Trash Receptacles	#)	17	Upholstery (ft ²)	0	Int Glass Door	rs/Panels	0
/inyl/Lam	-	0	Vents (ft²)		12	Horizontal Surf. (ft ²)		0		Int 1 Side (ft ²)	
Other (ft ²)		0	Walk Off Mats (#)		3	Vertical Surf.		0	Ext Glass Doo		5
anei (n.)	TOTAL (ft²)		ft ² per 1	MO Mat		Baseboard (I		D		Ext 1 Side (ft ²)	
Outside (ft		0	TOTAL ft ² \			Entrance (ft ²		D		EAL I BIGG (IL)	
sutside (it	1		TOTALIL	VO (VIDE	SCOPE O	Segregating whos					
Scope of Work#	ISSA #*	Descriptio	n Ti	me	Work Days/Agreement	Score of	ISSA #*	Descri	ption	Time	Work Days/Agreemen
1a	486	Sweep	0.3	387	248	7b	67	Baseboards		0.000	0
1b	369	Mop	0.0	089	52	8a	183	Clean Fountain		0.000	0
1c	385	Spray Buff	0.0	009	12	10a-b	84	Exterior Glass Do	ors/Panels	0.214	248
2a	295	Spot Vacuum (35%)	0.:	199	196	10c-d	84	Interior Glass Doo	ors/Panels	0.000	248
2b	295	Vacuum	0.:	151	52	10e	563	Interior Windows		0.015	12
2c	294	Spot Clean (35%)	0.0)47	248	10f	563	Exterior Windows	\$	0.003	2
2e	91	Walk Off Mats	0.0	36	248	11a	540	Wash Light Fixtur	es	0.000	0
3a	177	Empty Trash/Wipe C	ilean 0.2	284	248	11b	179	Police Entrance(2		0.000	0
3b	178-177	Reline Baskets	0.0	030	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)	0.0	000	196	11d	590	Remove Trash		0.052	248
4b	69	Thorough Dust	0.0	000	. 52	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst. Fu	rniture 0.0	000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents	0.0	000	0						
5b	546	Wash Vents	0.0	000	0			Utility Time		0.230	
6a-6i	229	Restrooms	0.2	250	248						
7a	67	Remove Dirt	0.0	000	0			HC	OURS PER DAY	2.00	

^{*}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
- o Spot Vacuum (35%)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Spot Dust (35%)
- o Restrooms
- o Exterior Glass Doors/Panels
- o Interior Glass Doors/Panels
- o Remove Trash

WEEKLY

- о Мор
- o Vacuum
- o Reline Baskets
- o Thorough Dust

MONTHLY

- o Spray Buff
- o Interior Windows

TWICE A YEAR

o Exterior Windows



Service Agreement 25.DoHS.015.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362

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

To give every	individual with varying abi	lities the opportu	nity to I	nave gainful employment
SERVICE AGREEMENT				
Contractor:	West Virginia Association of R	ehabilitation Facilit	ies, Inc. (\	NVARF)
Work Performed By*:	The Op Shop, Inc.			
Work Performed:	Janitorial			
Site:	DoHS BFA R1 Doddridge County 22 Herbert Avenue Smithburg, WV 26436 Cree LeMasters		Billing:	DoHS BFA R1 Doddridge County 110 N 6th Street, Suite 3 Clarksburg, WV 26301 david.k.stickel@wv.gov 304-627-2118 lesley.e.walizer@wv.gov
Period of Agreement:	7/1/2025	to 6/30/20	26	
Total Agreement Pricing:	806.00	Total Hours		
Non P-0	Card Pricing:			
	\$17,135.56	Total Cost		
	minispery projection of policy in a contract of the contract o	The WV Audit	or's Office	encourages payment via OASIS using ACH.
P-0	ard Pricing:			
	\$17,651.40	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 pr ce the attached <i>Terms of Agreer</i> formed by the listed CRP or a comp	ment and Workload	ing sheel	ts providing a detailed breakdown of the scope
DocuSigned by:				
Mta Hobbs			5/9/2	025
WVARF, Inc.			Date	
Customer Signature	1200		Custome	er Title
Customer Print Name			Date	(1-6)
	alth	Ok Jrush	ave	



PO Box 6764 Charleston WV 25362

West Virginia Association of Rehabilitation Facilities, Inc.

Terms of Agreement 25.DoHS.015.26 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

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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

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 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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 for the Purchase of Commodities and Services from the Handicapped.
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PO Box 6764 Charleston WV 25362

West Virginia Association of Rehabilitation Facilities, Inc.

PRICING 25.DoHS.015.26 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	806.00
TOTAL AGREEMENT COST	\$17,135.56
TOTAL AGREEMENT COST w/Pcard	\$17,651.40

Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate
				\$21.26	\$21.90
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	71.50	\$1,520.09	\$1,565.85
Aug 2025	21	4	68.25	\$1,451.00	\$1,494.68
Sep 2025	21	4	68.25	\$1,451.00	\$1,494.68
Oct 2025	22	5	71.50	\$1,520.09	\$1,565.85
Nov 2025	17	4	55.25	\$1,174.62	\$1,209.98
Dec 2025	21	5	68.25	\$1,451.00	\$1,494.68
Jan 2026	20	4	65,00	\$1,381.90	\$1,423.50
Feb 2026	19	4	61.75	\$1,312,81	\$1,352.33
Mar 2026	22	4	71.50	\$1,520.09	\$1,565.85
Apr 2026	22	5	71.50	\$1,520.09	\$1,565.85
May 2026	20	4	65.00	\$1,381.90	\$1,423.50
Jun 2026	21	4	68.25	\$1,451.00	\$1,494.68
	248	52			

Agreem	ent Type	Janitorial	Agreen	nent Period	7/1/2025	6/30,	2026	Days/Week	5	Agreement Days	248
No state	and the same of		N. F.		LOCATION	PROFILE					0.5
Carpet (ft ²)		2329	Restrooms	(#)	3	Elevators (#)	MAN A	0	Windows (#)		16
VCT Tile (ft	2)	1080	Fixtures (#)		5	Light Fixture	(ft ²)	0		Inside (ft²)	1
Ceramic (ft	2)	578	Water Four	itains (#)	1	Stair Flights (#)	0		Outside (ft ²)	1
Concrete (f	t ²)	0	Trash Recei	otacles (#)	24	Upholstery (i	t ²)	0	Int Glass Door	s/Panels	84
Vinyl/Lam I	-	0	Vents (ft ²)		30	Horizontal Su		200		Int 1 Side (ft ²)	
Other (ft²)		0	Walk Off M	ats (#)	3	Vertical Surf.	(ft ²)	200	Ext Glass Doo		3
-	TOTAL (ft ²)			ft ² per WO Mat		Baseboard (li		0		Ext 1 Side (ft ²)	2
Outside (ft		400		TAL ft ² WO Mat		Entrance (It		0			
Sursing In		400	10	TALIL WO WAL	SCOPE O	Control of the Control				_	-
Scope of Work #	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA #*	Descrip	ption	Time	Work Days/Agreement
1a	486	Sweep		0.426	248	7b	67	Baseboards		0.000	0
1b	369	Мор		0.464	248	8a	183	Clean Fountain		0.017	248
1c	385	Spray Buff		0.010	12	10a-b	84	Exterior Glass Do	ors/Panels	0.150	248
2a	295	Spot Vacuum (35%)		0.288	196	10c-d	84	Interior Glass Doo	ors/Panels	0.126	52
2Ь	295	Vacuum		0.218	52	10e	563	Interior Windows		0.102	52
2c	294	Spot Clean (35%)		0.068	248	10f	563	Exterior Windows		0.024	12
2e	91	Walk Off Mats		0.023	248	11a	540	Wash Light Fixtur	es	0.000	0
3a	177	Empty Trash/Wipe C	lean	0.401	248	11b	179	Police Entrance(2	5%)	0.000	0
3b	178-177	Reline Baskets		0.042	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.000	12	11d	590	Remove Trash		0.066	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		0.012	12			Utility Time		0.550	
6a-6i	229	Restrooms		0.250	248						
7a	67	Remove Dirt		0.006	12			HC	URS PER DAY	3.25	

^{*}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 Remove Trash

WEEKLY

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

MONTHLY

- o Spray Buff
- o Spot Dust (35%)
- o Thorough Dust
- o Dust Vents
- o Wash Vents
- o Remove Dirt
- o Exterior Windows



Service Agreement 26.DoHS.016.26 Fiscal Year 2026

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

PO Box 6764 Charleston V	VV 25362 Phone: (304) 205-79	70 Fax: (304) 205-791	5
To give every	ı individual with varying abilitie	s the opportunity to I	nave gainful employment
SERVICE AGREEMENT	•		
Contractor:	- West Virginia Association of Rehal	pilitation Facilities, Inc. (WVARF)
Work Performed By*:	W.A.T.C.H., Inc.		
Work Performed:	Janitorial		
Site:	DoHS BFA R1 Wheeling 69 16th Street Wheeling, WV 26003 304-232-4411	Billing:	DoHS BFA R1 Wheeling 110 N 6th Street, Suite 3 Clarksburg, WV 26301 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:	3596.00	Total Hours	
Non P-0	Card Pricing:		
	\$64,907.80	Total Cost	
	-	The WV Auditor's Office	encourages payment via OASIS using ACH.
P-0	Card Pricing:		
	\$66,849.64	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 provid ce the attached <i>Terms of Agreement</i> formed by the listed CRP or a comparab	and Workloading shee	ts providing a detailed breakdown of the scope
DocuSigned by: NF4_ N663		5/9/7 Date	2025
Customer Signature Customer Print Name	elizer	Custome 5-Date	Director of Archasing er Title 27-25
	Oltho	s Drunhour	



Terms of Agreement 26.DoHS.016.26 Fiscal Year 2026

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

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:

Fax: (304) 205-7915

Gary Wolfe, Contract Manager

O: 681-661-0141

O: 304-232-1750

C: 304-444-2401

C: hcaldwell@rns-watch.org

gwolfe@wvarf.org

ddodge@rns-watch.org

Heather Caldwell 740-827-2026

- 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 26.DoHS.016.26 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	\$64,907.80
TOTAL AGREEMENT COST w/Pcard	\$66,849.64

Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate
				\$18.05	\$18.59
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	319.00	\$5,757.95	\$5,930.21
Aug 2025	21	4	304.50	\$5,496.23	\$5,660.66
Sep 2025	21	4	304.50	\$5,496.23	\$5,660.66
Oct 2025	22	5	319.00	\$5,757.95	\$5,930.21
Nov 2025	17	4	246.50	\$4,449.33	\$4,582.44
Dec 2025	21	5	304.50	\$5,496.23	\$5,660.66
Jan 2026	20	4	290.00	\$5,234.50	\$5,391.10
Feb 2026	19	4	275.50	\$4,972.78	\$5,121.55
Mar 2026	22	4	319.00	\$5,757.95	\$5,930.21
Apr 2026	22	5	319.00	\$5,757.95	\$5,930.21
May 2026	20	4	290.00	\$5,234.50	\$5,391.10
Jun 2026	21	4	304.50	\$5,496.23	\$5,660.66
	248	52			

Agreem	ent Type	Janitorial	Agreem	ent Period	7/1/2025	6/30	/2026	Days/Week	5	Agreement Days	248
3 7 7					LOCATION	PROFILE		FAITING			
Carpet (ft ²)		17501	Restrooms (#)	7	Elevators (#)		0	Windows (#)	111111111111111111111111111111111111111	24
VCT Tile (ft	2)	4697	Fixtures (#)		38	Light Fixture	s (ft²)	0		Inside (ft²)	1
Ceramic (ft	2)	1316	Water Found	tains (#)	2	Stair Flights	(#)	0	-3	Outside (ft²)	1
Concrete (I	t²)	0	Trash Recep	tacles (#)	112	Upholstery (ft²)	0	Int Glass Door	s/Panels	2
Vinyl/Lam	(ft ²)	0	Vents (ft ²)		52	Horizontal S	urf. (ft ²)	1500	E in class	int 1 Side (ft ²)	3
Other (ft ²)		0	Walk Off Ma	its (#)	2	Vertical Surf		1500	Ext Glass Doo		4
	TOTAL (ft ²)	23514		t ² per WO Mat	15	Baseboard (1		0	-	Ext 1 Side (ft ²)	2
Outside (ft		0		AL ft ² WO Mat		Entrance (ft		0			
		- 10 JUN 10 P			SCOPE O	F WORK			-		
Scope of Work #	ISSA#*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA#*	Descrip	otion	Time	Work Days/Agreement
1a	486	Sweep		1.543	248	7b	67	Baseboards		0.000	0
1b	369	Мор		1.684	248	8a	183	Clean Fountain		0.033	248
1c	385	Spray Buff		0.035	12	10a-b	84	Exterior Glass Dod	ors/Panels	0.200	248
2a	295	Spot Vacuum (35%)		2.736	248	10c-d	84	Interior Glass Doc	rs/Panels	0.171	248
2b	295	Vacuum		1.639	52	10e	563	Interior Windows		0.040	12
2c	294	Spot Clean (35%)		0.510	248	10f	563	Exterior Windows		0.040	12
2e	91	Walk Off Mats		0.015	248	11a	540	Wash Light Fixture	es	0.000	0
3a	177	Empty Trash/Wipe C	lean	1.870	248	11b	179	Police Entrance(2	5%)	0.000	0
3b	178-177	Reline Baskets		0.196	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.021	248	11d	590	Remove Trash		0.392	248
4b	69	Thorough Dust		0.126	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst, Fu	rnîture	0.000	12	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.001	12						
5b	546	Wash Vents		0.021	12			Utility Time		0.390	
6a-6i	229	Restrooms		1.900	248						
7a	67	Remove Dirt		0.933	248			HO	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 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
- **ò 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.f.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

brandon I.barr@wv.gov>, David H Pauline <david.h.pauline@wv.gov>, 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"

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.
- 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.

720, 11.407 NV	otate of those triginal man inter-repetite approved to	
This process is going to be fluid and will likely n	morph as we move forward but this is the best information th	at I have today.
Bryan		

Governor's 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	Ellioctive Date	Established Date	Filing Date	Charter	Clean	Bec Type	Termination Date	Termination Reason	
C Corporation	5/8/1973		5/8/1973	Domestic	Non-Profit				

Business Purpose	5613 - Admin/Support Waste Mg/Remediation Services - Administrative and Support Services - Employment Services (placement, executive search, temporary help, professional employer orgs)	Capital Stock	0.0000	
Charter County	Konewha	Control Number	0	
Charter 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	Addressa	
Local Office Address	400 PATTERSON LANE CHAPLESTON, WV, 25311	
Mailing Address	PO BOX 6764 CHARLESTON, WY. 25362 USA	
Notice of Process Address	NITA HOBBS 490 PATTERSON LANE CHAPLESTON, WY. 25311	
Principal Office Address	400 PATTERSON LANE CHARLESTON, WV. 25311 USA	
Туре	Address	

Officers		
Туре	Name/Address	
Director	NTA HOBBS SS BURIDICISH'S STREET MORGANTOWN, WY, 26935	
incorporator	GEORGE W. KESSINGER 1016 WILLIE DR CHAPILESTON, WV. 25301 USA	
Incorporator	TIMACTHY A ARTONSON 100 B: ST ICEYSER, WV. 26726 U.SA.	
President	JOHN EMPSON 22 COHTIOL STREET CHAULESTON, WV. 23301	
Туре	Namr/Address	

DBA			
DBA Marrie	Description	Effective Date	Termination Date
CROSSROADS INDUSTRIES	TRADENAME	8/28/1995	
WVARF	TRADENAME	9/30/2004	
DBA Neme	Description	Effective Date	Termination Date

Date		Amendment	
	3/21/2014	AMENDMENT FILED: SEE IMAGE	
	6/4/2010	FILED AMENDING BY-LAWS	
	6/26/2009	AMEND FILED ADDING 50°CS 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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