

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: 06-02-2025

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 0802 5020 DMV2500000001 1	Change Order No: 0	Procurement Folder:	1708430
Document Name:	Janitorial Services FY26		Reason for Modification:	
Document Description:	Janitorial Services FY26			
Procurement Type:	Central Delivery Order			
Buyer Name:	Kristine E James			
Telephone:	304-414-7104			
Email:	kristy.e.james@wv.gov			
Shipping Method:	Best Way	М	aster Agreement Number:	CMA 0212 WVRFJAN23 1
Free on Board:	FOB Dest, Freight Prepaid			

VENDOR		I EE SWYE TE F	DEPARTMENT CONTACT
Vendor Customer Code: 000000204796		Requestor Name:	Cecil W Loyd
WEST VIRGINIA ASSOCIATION OF REHABILITATION FA	ACILITIES INC	Requestor Phone:	(304) 872-8781
400 PATTERSON LN		Requestor Email:	cecil.w.loyd@wv.gov
CHARLESTON WV	25311		
US			
Vendor Contact Phone: 681-661-0143 Extension	:		2025
Discount Details:			FILE LOCATION
Discount Allowed Discount Percentage	Discount Days		TEL LOOK TON
#1 No 0.0000	0		
#2 No			
#3 No			
#4 No			

	IVOICE TO	SHIP TO	
MANAGER ACCOUNTS PAYABLE DIVISION OF MOTOR VEHICLES		304-926-3960 DIVISION OF MOTOR VEHICLES	
5707 MACCORKLE AVE. S.E., SUI	TE 200	RECEIVING AND PROCESSING	
		5707 MACCORKLE AVENUE, S.E. SUITE 200	
CHARLESTON	WV 25304	CHARLESTON	WV 25317
us		US	

Page: 1

Total Order Amount: \$569,300.12

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION,

DATE: ELECTRONIC SIGNATURE ON FILE

Date Printed: Jun 5, 2025

ELECTRONIC SIGNATURE ON FILE

Extended Description:

Janitorial Services FY26

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	1240.00000	HOUR	\$22.1500	\$27,466.00
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services - Summersville DMV

Extended Description:

Nicholas Co. Sheltered Workshop dba Bright Horizons Hourly Pricing per the attached.

Summersville DMV

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

Commodity Line Description:

Janitorial Services - Martinsburg DMV

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached.

Martinsburg DMV

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	76110000	1240.00000	HOUR	\$24.4400	\$30,305.60
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services - Keyser DMV

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached.

Keyser DMV

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	76110000	1178.00000	HOUR	\$24.4400	\$28,790.32
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services - Charles Town DMV

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached.

Charles Town DMV

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	76110000	1240.00000	HOUR	\$19.8300	\$24,589.20
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services - Winfield DMV

Extended Description:

Goodwill Industries of Kanawha Valley, Inc.

Pricing per attached

Winfield DMV

Line .	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	76110000	1612.00000	HOUR	\$19.8800	\$32,046.56
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services - Kanawha Mall Branch

Extended Description:

Integrated Resources, Inc. Hourly Pricing per the attached.

Kanawha Mall Branch

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	76110000	7998.00000	HOUR	\$19.8800	\$159,000.24
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services - Kanawha Mall Service Center

Extended Description:

Integrated Resources, Inc. Hourly Pricing per the attached.

Kanawha Mall Service Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	76110000	868.00000	HOUR	\$20.2600	\$17,585.68
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services - Huntington DMV

Extended Description:

Goodwill KYOWVA Hourly Pricing per the attached.

Huntington DMV

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	76110000	1116.00000	HOUR	\$19.8800	\$22,186.08
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services - Logan DMV

Extended Description:

Integrated Resources Hourly Pricing per the attached.

Logan DMV

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	76110000	3844.00000	HOUR	\$19.6600	\$75,573.04
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services - Beckley DMV

Extended Description:

Lillian James Learning Center Hourly Pricing per the attached.

Beckley DMV

Commodity Code	Quantity	Unit	Unit Price	Total Price
76110000	868.00000	HOUR	\$19.8300	\$17,212.44
Service To	Manufacturer	Manufacturer		Delivery Date
	76110000	76110000 868.00000	76110000 868.00000 HOUR	76110000 868.00000 HOUR \$19.8300

Commodity Line Description:

Janitorial Services - Flatwoods DMV

Extended Description:

Goodwill Industries of Kanawha Valley, Inc. Hourly Pricing per the attached.

Flatwoods DMV

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	76110000	1240.00000	HOUR	\$18.8100	\$23,324.40
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services - Elkins DMV

Extended Description:

Randolph County Sheltered Workshop dba Seneca Designs Hourly Pricing per the attached.

Elkins DMV

	uantity	Unit	Unit Price	Total Price
10000 12	40.00000	HOUR	\$19.8300	\$24,589.20
vice To Ma	anufacturer		Model No	Delivery Date
Ė				

Commodity Line Description:

Janitorial Services - Parkersburg DMV

Extended Description:

SW Resources Hourly Pricing per the attached.

Parkersburg DMV

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	76110000	992.00000	HOUR	\$21.2600	\$21,089.92
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services - Fairmont DMV

Extended Description:

The OP Shop Hourly Pricing per the attached.

Fairmont DMV

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	76110000	248.00000	HOUR	\$19.8800	\$4,930.24
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services - Kanawha Mall Warehouse

Extended Description:

Integrated Resources, Inc. Hourly Pricing per the attached.

Kanawha Mall Warehouse

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	76110000	1240.00000	HOUR	\$24.4400	\$30,305.60
Service From	Service To	Manufacturer		Model No	Delivery Date
Service From	Service 10	Manutacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services - Berkeley Springs DMV

Extended Description:

Developmental Center & Workshop, Inc. Hourly Pricing per the attached. Berkeley Springs DMV



Service Agreement 14.DMV.003.26 Fiscal Year 2026

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

To give every	individual with varying abi	litie	s the opportunity to h	nave gainful employment			
SERVICE AGREEMENT							
Contractor:	West Virginia Association of R	eha	bilitation Facilities, Inc. (V	VVARF)			
Work Performed By*:	Lillian James Learning Center						
Work Performed:	Janitorial						
Site:	DMV Beckley 107 Pinecrest Drive Beckley, WV 25801 rhonda.s.mckInney@wv.gov 304-237-0086		Billing:	DMV Beckley 5707 MacCorkle Ave SE, Suite 200 Charleston, WV 25304 DMVAcctsPayable@wv.gov 304-352-5929 angie.l.chaney@wv.gov			
Period of Agreement:	7/1/2025	to	6/30/2026				
Total Agreement Pricing:	3844.00		Total Hours				
Non P-C	ard Pricing:						
	\$75,573.04		Total Cost				
		-	The WV Auditor's Office	encourages payment via OASIS using ACH.			
P-C	ard Pricing:						
	\$77,841.00		Total Cost w/Pcard				
		+	If planning to pay via P-	card, please initial here:			
 Please reference of work. 	e the attached <i>Pricing</i> sheet properties of Agreem formed by the listed CRP or a compa	nent	and Workloading sheet	s providing a detailed breakdown of the scope			
DocuSigned by: N-1. 14665			5/9/20 Date	025			
Customer Signature Customer Print Name	azis		Custome	127/25			
Customer Print Name			Daté				



Terms of Agreement 14.DMV.003.26

Fiscal Year 2026

PO Box 6764 Charleston WV 25362

Phone: (304) 205-7970 Fo

Fax: (304) 205-7915

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

TERMS OF AGREEMENT

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

WVARF CONTACT:

VENDOR CONTACT:

Misty Mayville, Contract Manager

Jessica Hix

O: 681-661-0144

0:

C: 304-539-9353

C: 681-222-4896

mmayville@wvarf.org

jessica_hix@outlook.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 14.DMV.003.26 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	3844.00
TOTAL AGREEMENT COST	\$75,573.04
TOTAL AGREEMENT COST w/Pcard	\$77,841.00

				Regular Hourly Rate	Pcard Hourly Rate	
				\$19.66	\$20.25	
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cos w/Pcard	
Jul 2025	22	5	341.00	\$6,704.06	\$6,905.25	
Aug 2025	21	4	325.50	\$6,399.33	\$6,591.38	
Sep 2025	21	4	325.50	\$6,399.33	\$6,591.38	
Oct 2025	22	5	341.00	\$6,704.06	\$6,905.25	
Nov 2025	17	4	263.50	\$5,180.41	\$5,335.88	
Dec 2025	21	5	325.50	\$6,399.33	\$6,591.38	
Jan 2026	20	4	310.00	\$6,094.60	\$6,277.50	
Feb 2026	19	4	294.50	\$5,789.87	\$5,963.63	
Mar 2026	22	4	341.00	\$6,704.06	\$6,905.25	
Apr 2026	22	5	341.00	\$6,704.06	\$6,905.25	
May 2026	20	4	310.00	\$6,094.60	\$6,277.50	
Jun 2026	21	4	325.50	\$6,399.33	\$6,591.38	
	248	52				

WORKLOA	DING FOR	AGREEMENT:	14.DMV.0	03.26	LOCATION: BECKLEY		Part of the	and a part of		ALC: UNIT	T+8,18,18
Agreeme	ent Type	Janitorial	Agreement Period		7/1/2025	6/30/2026		Days/Week	5	Agreement	248
	915				LOCATION	PROFILE			V		Later Inches
Carpet (ft ²)		12768	Restrooms	(#)	10	Elevators (#)		0	Windows (#)		100
/CT Tile (ft ²	}	19152	Fixtures (#)		46	Light Fixtures	(ft ²)	0		Inside (ft²)	100
Ceramic (ft ²)	0	Water Foul	ntains (#)	2	Stair Flights (0		Outside (ft ²)	1
Concrete (ft	.2)	0	Trash Rece	ptacles (#)	152	Upholstery (f		0	Int Glass Door		
/inyl/Lam (f	ft ²)	0	Vents (ft ²)		68	Horizontal Su		300		int 1 Side (ft ²)	4
Other (ft ²)		0	Walk Off M	lats (#)	2	Vertical Surf.		300			1
ALEX STRE	TOTAL (ft²)	31920		ft ² per WO Mat		Baseboard (II		0	Ext Glass Door		2
Outside (ft		0		TAL ft ² WO Mat		Entrance (ft				Ext 1 Side (ft²)	2
				TALIC WO MAL	SCOPE O			0			
Scope of					SCOPE U	9					
Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA#*	Descri	otion	Time	Work Days/Agreement
1a	486	Sweep		4.916	248	7b	67	Baseboards		0.000	0
1b	369	Мор		1.125	52	8a	183	Clean Fountain		0.033	248
1c	385	Spray Buff		0.111	12	10a-b	84	Exterior Glass Do	ors/Panels	0.100	248
2a	295	Spot Vacuum (35%)		1.577	196	10c-d	84	Interior Glass Do	ors/Panels	0.000	0
2b	295	Vacuum		1.196	52	10e	563	Interior Windows		0.000	0
2 c	294	Spot Clean (35%)		0.372	248	10f	563	Exterior Windows	5	0.000	0
2e	91	Walk Off Mats		0.024	248	11a	540	Wash Light Fixtur	es	0.000	0
3a	177	Empty Trash/Wipe (Clean	2.538	248	11b	179	Police Entrance(2	5%)	0.000	0
3b	178-177	Reline Baskets		0.265	52	11c	179	Police Parking Lo		0.000	0
4a	69	Spot Dust (35%)		0.000	0	11d	590	Remove Trash		0.532	248
4b	69	Thorough Dust		0.025	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Uphoist. Fu	ırniture	0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.001	12						
5b	546	Wash Vents		0.000	0			Utility Time		0.200	
6a-6i	229	Restrooms		2.300	248						
7a	67	Remove Dirt		0.187	248		-	11.	OURS PER DAY	15.50	

^{*}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
- o Mop a different section of the floor daily to where the entire floor is mopped once a week (a little each day)
- 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 Remove Trash

WEEKLY

- o Vacuum
- o Reline Baskets
- o Thorough Dust

MONTHLY

- o Dust Vents
- o Spray Buff



PO Box 6764 Charleston WV 25362

West Yirginia Association of Rehabilitation Facilities, Inc.

Service Agreement 03.DMV.018.26 Fiscal Year 2026

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

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

SERVICE AGREEMENT				
Contractor:	West Virginia Association of R	teha	bilitation Facilities, Inc. ((WVARF)
Work Performed By*:	Developmental Center, Inc.			
Work Performed:	Janitorial			
Site:	WV DMV Berkeley Springs		Billing	: WV DMV Berkeley Springs
	101 Cavendish Drive Berkeley Springs, WV 25411 tamara.l.minear@wv.gov 240-375-2940			5707 MacCorkle Avenue, SE, Suite 200 Charleston, WV 25304 dmvacctspayable@wv.gov 304-352-5929 angie.l.chaney@wv.gov
Period of Agreement:	7/1/2025	to	6/30/2026	
Total Agreement Pricing:	1240.00		Total Hours	
Non P-Ca	ard Pricing:			*
	\$30,305.60		Total Cost	
	-	-	The WV Auditor's Offic	e encourages payment via OASIS using ACH.
P-Ca	ard Pricing:			
	\$31,210.80		Total Cost w/Pcard	l
		-	If planning to pay via P	-card, please initial here:
 Please reference of work. 	e the attached <i>Pricing</i> sheet pr e the attached <i>Terms of Agreen</i> primed by the listed CRP or a comp	nen	t and Workloading shee	ets providing a detailed breakdown of the scope
Docusigned by: NH. Habbs			5/9/20	025
WVARF, Inc.			Date	
Customer Signature Fundamen Brief Marrie	211/		Custom	127/25
Customer Print Name			Vate	



PO Box 6764 Charleston WV 25362

West Virginia Association of Rehabilitation Facilities, Inc.

Terms of Agreement 03.DMV.018.26 Fiscal Year 2026

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

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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

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03.DMV.018.26
Fiscal Year 2026

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Phone: (304) 205-7970

Fax: (304) 205-7915

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PRICING

Total Agreement Amount:

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

				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			

WORKLOA	DING FOR	AGREEMENT:	03.DMV.0	18.26	LOCATION: BERKELEY	PRINGS	Total Control	721	de Esta		
Agreement Type		Janitorial	Agreen	nent Period	7/1/2025 6/30/2026		Days/Week	5	Agreement Days	248	
La participation of the second					LOCATION	PROFILE			H 17		fine a second
Carpet (ft ²)		0	Restrooms	(#)	4	Elevators (#)		0	Windows (#)		17
VCT Tile (ft ²)	0	Fixtures (#)		12	Light Fixture:	(ft ²)	0	BELLEVILLE.	Inside (ft²)	1!
Ceramic (ft ²	')	0	Water Four	ntains (#)	2	Stair Flights (#)	0	200	Outside (ft²)	1:
Concrete (ft	t ²)	0	Trash Rece	ptacles (#)	35	Upholstery (and a	0	Int Glass Door		0
Vinyl/Lam (i	ft²)	7553	Vents (ft ²)	i li li c	176	Horizontal Su		500		Int 1 Side (ft ²)	
Other (ft ²)	E 500	0	Walk Off M	lats (#)	0	Vertical Surf.		500	Ext Glass Doo		1
No.	TOTAL (ft ²)	7553		ft ² per WO Mat		Baseboard (I		18000			2
Outside (ft)	0		TAL ft ² WO Mat		Entrance (ft				Ext 1 Side (ft ²)	40:
				7742 (1 40 6) (1)	SCOPE O			0			
Scope of			-			Scope of					
Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Work#	ISSA #*	Descri	ption	Time	Work Days/Agreement
1a	486	Sweep		1.939	248	7b	67	Baseboards		0.000	0
1b	369	Мор		0.443	52	8a	183	Clean Fountain		0.033	248
1c	385	Spray Buff		0.044	12	10a-b	84	Exterior Glass Do	ors/Panels	0.957	248
2a	295	Spot Vacuum (35%)		0.000	0	10c-d	84	Interior Glass Do	ors/Panels	0.000	0
2b	295	Vacuum		0.000	0	10e	563	Interior Windows		0.023	12
2c	294	Spot Clean (35%)		0.000	0	10f	563	Exterior Windows	s	0.023	12
2e	91	Walk Off Mats		0.000	0	11a	540	Wash Light Fixtur	es	0.000	0
3a	177	Empty Trash/Wipe	Clean	0.585	248	. 11b	179	Police Entrance(2	.5%)	0.000	0
3b	178-177	Reline Baskets		0.061	52	11c	179	Police Parking Lo	t	0.000	0
4a	69	Spot Dust (35%)		0.000	0	11d	590	Remove Trash		0.126	248
4b	69	Thorough Dust		0.042	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst. Fu	ırniture	0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.00028	2						
5b	546	Wash Vents		0.012	2						
6a-6i	229	Restrooms		0.600	248						
7a	67	Remove Dirt		0.311	248			H	OURS PER DAY	5.00	

^{*}For more information on the International Sanitary Supply Association (155A) tasks used in this agreement, please see issa.com or contact WVARF.

JANITORIAL TASK LIST

DAILY

- o Sweep
- o Mop a different section of the floor daily to where the entire floor is mopped once a week (a little each day)
- o Empty Trash/Wipe Clean
- o Restrooms
- o Remove Dirt
- o Exterior Glass Doors/Panels
- o Remove Trash
- o Clean Fountain

WEEKLY

- o Reline Baskets
- o Thorough Dust

MONTHLY

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

TWICE A YEAR

- o Dust Vents
- o Wash Vents



Service Agreement 03.DMV.015.26 Fiscal Year 2026

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

To give every	individual with varying abi	litie	es the opportunity to	have gainful employment
SERVICE AGREEMENT				
Contractor:	West Virginia Association of R	teha	bilitation Facilities, Inc. (WVARF)
Work Performed By*:	Developmental Center, Inc.			
Work Performed:	Janitorial			
Site:	Charles Town 24 Ruland Road Kearneysville, WV 25430 j.lorraine.thompson@wv.gov 304-582-3633		Billing	Charles Town 5707 MacCorkle Ave SE, Suite 200 Charleston, WV 25304 DMVAcctsPayable@wv.gov angie.l.chaney@wv.gov 304-352-5929
Period of Agreement:	7/1/2025	to	6/30/2026	
Total Agreement Pricing:	1178.00		Total Hours	
Non P-C	ard Pricing:			
	\$28,790.32		Total Cost	
	-	-	The WV Auditor's Office	e encourages payment via OASIS using ACH.
P-C	ard Pricing:			
	\$29,650.26		Total Cost w/Pcard	
	_	-	If planning to pay via F	-card, please Initial here:
 Please reference of work. 	ce the attached <i>Pricing</i> sheet proceed the attached <i>Terms of Agreer</i> formed by the listed CRP or a comp	nen	t and Workloading shee	ets providing a detailed breakdown of the scope
Docusigned by:			5/9/20	025
WVARF, Inc.			Date	
Customer Signature	cri c		Custom	er Title 5/27/25



7 Terms of Agreement 03.DMV.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 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.
- 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 (strlp 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.DMV.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 abilities the opportunity to have gainful employment

PRICING

Total Agreement Amount:

TOTAL AGREEMENT HOURS	1178.00
TOTAL AGREEMENT COST	\$28,790.32
TOTAL AGREEMENT COST w/Pcard	\$29,650.26

				Regular Hourly Rate	Pcard Hourly Rate
				\$24.44	\$25.17
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	104.50	\$2,553.98	\$2,630.27
Aug 2025	21	4	99.75	\$2,437.89	\$2,510.71
Sep 2025	21	4	99.75	\$2,437.89	\$2,510.71
Oct 2025	22	5	104.50	\$2,553.98	\$2,630.27
Nov 2025	17	4	80.75	\$1,973.53	\$2,032.48
Dec 2025	21	5	99.75	\$2,437.89	\$2,510.71
Jan 2026	20	4	95.00	\$2,321.80	\$2,391.15
Feb 2026	19	4	90.25	\$2,205.71	\$2,271.59
Mar 2026	22	4	104.50	\$2,553.98	\$2,630.27
Apr 2026	22	5	104.50	\$2,553.98	\$2,630.27
May 2026	20	4	95.00	\$2,321.80	\$2,391.15
Jun 2026	21	4	99.75	\$2,437.89	\$2,510.71
	248	52			

Agreem	ent Type	Janitorial	Agreen	nent Period	7/1/2025	6/30/2026		Days/Week	5	Agreement	248
					LOCATION	PROFILE				The Part of	
Carpet (ft²)		5834	Restrooms	(#)	4	Elevators (#)		0	Windows (#)		0
VCT Tile (ft)	431	Fixtures (#)		13	Light Fixtures	(ft²)	0	Harris Marie	Inside (ft²)	
Ceramic (ft ²	2)	0	Water Four	ntains (#)	1	Stair Flights (0	and the same	Outside (ft²)	
Concrete (fi	t ²)	0	Trash Rece	ptacles (#)	31	Upholstery (1		0	Int Glass Do		0
Vinyi/Lam (ft ²)	0	Vents (ft ²)		0	Horizontal Su		500	IIIC GIASS DO	The second second	U
Other (ft ²)		0	Walk Off M	ats (#)	1	Vertical Surf.		500	F. + Cl + D	Int 1 Side (ft²)	
	TOTAL (ft ²)	6265		ft ² per WO Mat		Baseboard (li			Ext Glass Do		2
Outside (ft		0		TAL ft ² WO Mat		Entrance (ft ²		484		Ext 1 Side (ft ²)	2
			10	INE IC WO WISE	SCOPE O	- ASS.		150			
Scope of					SCOPE O						
Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA #*	Descri	ption	Time	Work Days/Agreement
1a		Sweep		0.111	248	7b	67	Baseboards		0.032	52
1b	369	Мор		0.121	248	8a	183	Clean Fountain		0.017	248
1c	385	Spray Buff		0.000	0	10a-b	84	Exterior Glass Do	ors/Panels	0.100	248
2a	295	Spot Vacuum (35%)		0.000	0	10c-d	84	Interior Glass Do	ors/Panels	0.000	0
2b	295	Vacuum		2.606	248	10e	563	Interior Windows	;	0.000	0
2c	294	Spot Clean (35%)		0.000	0	10f	563	Exterior Window	5	0.000	0
2e	91	Walk Off Mats		0.015	248	11a	540	Wash Light Fixtur	es	0.000	0
3a	177	Empty Trash/Wipe (Clean	0.518	248	11b	179	Police Entrance(2	.5%)	0.011	248
3b	178-177	Reline Baskets		0.054	52	11c	179	Police Parking Lo	t	0.000	0
4a	69	Spot Dust (35%)		0.007	248	11d	590	Remove Trash		0.104	248
4b	69	Thorough Dust		0.000	0	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	0						
5b	546	Wash Vents		0.000	0			Utility Time		0.090	
6a-6i	229	Restrooms		0.650	248						
7a	67	Remove Dirt		0.311	248			1.0	OURS PER DA	Y 4.75	

^{*}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 Vacuum
- 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 Entrance(25%)
- o Remove Trash

WEEKLY

- o Reline Baskets
- o Baseboards



Customer Print Name

Service Agreement 11.DMV.011.26 Fiscal Year 2026

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

			. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
To give ever	y individual with varying abilitie	s the opportunity to t	nave gainful employment
SERVICE AGREEMENT	Γ		
Contractor:	West Virginia Association of Reha	bilitation Facilities, Inc. (\	WVARF)
Work Performed By*:	Integrated Resources, Inc.		
Work Performed:	Janitorial		
Site:	DMV Regional Center Kanawha Mall Branch Office 5707 MacCorkle Ave SE, Suite 400 Charleston, WV 25304 patrick.a.cremeans@wv.gov 304-444-7107		DMV Regional Center Kanawha Mall Branch Office 5707 MacCorkle Ave SE, Suite 200 Charleston, WV 25304 DMVAcctsPayable@wv.gov 304-352-5929 angie.l.chaney@wv.gov
Period of Agreement:	7/1/2025 to	6/30/2026	
Total Agreement Pricing:	1612.00	Total Hours	
Non P-0	Card Pricing:		
	\$32,046.56	Total Cost	
		The WV Auditor's Office	encourages payment via OASIS using ACH.
P-(Card Pricing:		
	-	Tabal Cash w/Daned	
	\$33,013.76	Total Cost w/Pcard	card, please initial here:
 Please referen of work. 	ce the attached <i>Pricing</i> sheet provide the attached <i>Terms of Agreement</i> formed by the listed CRP or a comparate	and <i>Workloading</i> sheet	ts providing a detailed breakdown of the scop
DocuSigned by:			_
NH. 1663		5/9/202	25
WVARF, Inc.		Date	
Customer Signature		Custome	m ~ / f f · A v z /



PO Box 6764 Charleston WV 25362

West Virginia Association of Rehabilitation Facilities, Inc.

Terms of Agreement 11.DMV.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:

Misty Mayville, Contract Manager

Greg Mullens

O: 681-661-0144

O: 304-294-5610

C: 304-539-9353

C: 304-673-8074

mmayville@wvarf.org

gmullens@iriwv.com

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



PRICING 11.DMV.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	1612.00
TOTAL AGREEMENT COST	\$32,046.56
TOTAL AGREEMENT COST w/Pcard	\$33,013.76

				Regular Hourly Rate	Pcard Hourly Rate
				\$19.88	\$20.48
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	143.00	\$2,842.84	\$2,928.64
Aug 2025	21	4	136.50	\$2,713.62	\$2,795.52
Sep 2025	21	4	136.50	\$2,713.62	\$2,795.52
Oct 2025	22	5	143.00	\$2,842.84	\$2,928.64
Nov 2025	17	4	110.50	\$2,196.74	\$2,263.04
Dec 2025	21	5	136.50	\$2,713.62	\$2,795.52
Jan 2026	20	4	130.00	\$2,584.40	\$2,662.40
Feb 2026	19	4	123.50	\$2,455.18	\$2,529.28
Mar 2026	22	4	143.00	\$2,842.84	\$2,928.64
Apr 2026	22	5	143.00	\$2,842.84	\$2,928.64
May 2026	20	4	130.00	\$2,584.40	\$2,662.40
Jun 2026	21	4	136.50	\$2,713.62	\$2,795.52
i	248	52			

Agreem	ent Type	Janitorial	Agreeme	ent Period	7/1/2025	2025 6/30/2026		Days/Week	5	Agreement	248
	H H H			1 200 70	LOCATION	PROFILE			THE PARTY OF THE P		12 7 17 197
Carpet (ft ²)		9050	Restrooms (#	*)	2	Elevators (#)		0	Windows (#)	11 - 1	5
/CT Tile (ft ²	2)	976	Fixtures (#)		9	Light Fixtures	(ft ²)	0		Inside (ft²)	3
Ceramic (ft	2)	0	Water Fount	ains (#)	0	Stair Flights (0		Outside (ft²)	3
Concrete (f	t ²)	.0	Trash Recept	tacles (#)	112	Upholstery (f		0	Int Glass Door		
/inyl/Lam (ft ²)	0	Vents (ft ²)		36	Horizontal Su		200			4
Other (ft ²)	Const.	361	Walk Off Ma	te (#)	6	Vertical Surf.				Int 1 Side (ft ²)	3
	TOTAL (ft²)			t ² per WO Mat				200	Ext Glass Doo		4
Outside (ft		400		AL ft ² WO Mat		Baseboard (li		0	The Exercise of	Ext 1 Side (ft ²)	2
		400	101/	ALTE WO MAT		Entrance (ft		0		2	
Coope of					SCOPE O	F WORK					
Scope of Work #	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA #*	Descri	ption	Time	Work Days/Agreement
1a	486	Sweep		0.343	248	7b	67	Baseboards		0.000	0
1b	369	Мор		0.374	248	8a	183	Clean Fountain		0.000	0
1c	385	Spray Buff		0.000	0	10a-b	84	Exterior Glass Do	ors/Panels	0.200	248
2a	295	Spot Vacuum (35%)		1.118	196	10c-d	84	Interior Glass Do	ors/Panels	0.060	52
2b	295	Vacuum		0.848	52	10e	563	Interior Windows		0.003	2
2c	294	Spot Clean (35%)		0.264	248	10f	563	Exterior Window	\$	0.003	2
2e	91	Walk Off Mats		0.072	248	11a	540	Wash Light Fixtur	es	0.000	0
3a	177	Empty Trash/Wipe (Clean	1.870	248	11b	179	Police Entrance(2	.5%)	0.000	0
3b	178-177	Reline Baskets		0.196	52.	11c	179	Police Parking Lo	t	0.000	0
4a 4b	69	Spot Dust (35%)		0.002	196	11d	590	Remove Trash		0.173	248
	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		0.000	12			Utility Time		0.380	
5 b	546	Wash Vents		0.000	0			H	DURS PER DAY	6.50	
6a-6i	229	Restrooms		0.450	248						
7a	67	Remove Dirt		0.124	248	1					

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

WEEKLY

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

MONTHLY

o Dust Vents

TWICE A YEAR

- o Interior Windows
- o Exterior Windows



Service Agreement 23.DMV.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 abilit	ties	s the opportunity to h	ave gainful employment
SERVICE AGREEMENT				
Contractor:	West Virginia Association of Rel	hab	ilitation Facilities, Inc. (V	vvarf)
Work Performed By*:	Seneca Designs, Inc.			
Work Performed:	Janitorial			
Site:	DMV Elkins 1029 N. Randolph Avenue Elkins, WV 26241 tasha.a.roy@wv.gov 304-642-6187		Billing:	DMV Elkins 5707 MacCorkle Ave SE, Suite 200 Charleston, WV 25304 DMVAcctsPayable@wv.gov 304-352-5929 angle.l.chaney@wv.gov
Period of Agreement:	7/1/2025 to	to	6/30/2026	
Total Agreement Pricing:	1240.00		Total Hours	
Non P-C	ard Pricing:			
	\$23,324.40		Total Cost	
		-	The WV Auditor's Office	encourages payment via OASIS using ACH.
P-C	ard Pricing:			
	\$24,018.80		Total Cost w/Pcard	
		+	if planning to pay via P-	card, please initial here:
 Please reference of work. 	ce the attached <i>Pricing</i> sheet provide the attached <i>Terms of Agreeme</i> formed by the listed CRP or a compar	ent	and Workloading sheet	s providing a detailed breakdown of the scope
DocuSigned by:			5 (0 /2/	nor
Nita Hobbs			5/9/20	
WVARF, Inc.			Date	
1/1/2			70-	e mittle er
Customer Signature			Custome	
Erret Fo	- R. Z 12		51.	197/25
Customer Print Name			Date	



Terms of Agreement 23.DMV.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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- 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@senecadeslgns.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 involces.
- The customer agrees to furnish disposable items, including but not limited to tollet 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.DMV.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

PRICING

Total Agreement Amount:

TOTAL AGREEMENT HOURS	1240.00
TOTAL AGREEMENT COST	\$23,324.40
TOTAL AGREEMENT COST w/Pcard	\$24,018.80

				Regular Hourly Rate	Pcard Hourly Rate
				\$18.81	\$19.37
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	110.00	\$2,069.10	\$2,130.70
Aug 2025	21	4	105.00	\$1,975.05	\$2,033.85
Sep 2025	21	4	105.00	\$1,975.05	\$2,033.85
Oct 2025	22	5	110.00	\$2,069.10	\$2,130.70
Nov 2025	17	4	85.00	\$1,598.85	\$1,646.45
Dec 2025	21	5	105.00	\$1,975.05	\$2,033.85
Jan 2026	20	4	100.00	\$1,881.00	\$1,937.00
Feb 2026	19	4	95.00	\$1,786.95	\$1,840.15
Mar 2026	22	4	110.00	\$2,069.10	\$2,130.70
Apr 2026	22	5	110.00	\$2,069.10	\$2,130.70
May 2026	20	4	100.00	\$1,881.00	\$1,937.00
Jun 2026	21	4	105.00	\$1,975.05	\$2,033.85
	248	52			

WORKLOA	ding for	AGREEMENT;	23.DMV.0	06.26	LOCATION: ELKINS	- THE REAL PROPERTY.		, A 15 1) R' 13		4 171	
Agreement Type		Janitorial	Agreen	nent Period	ent Period 7/1/2025 6/30/2026		2026	Days/Week	5	Agreement	248
					LOCATION	PROFILE				V DU N O	Con William
Carpet (ft ²)	- Up L Delley	7321	Restrooms	(#)	4	Elevators (#)		0 Windows		Windows (#)	
VCT Tile (ft	2)	563	Fixtures (#)		25	Light Fixtures (ft²)		0	Inside (ft²)		20
Ceramic (ft	2)	0	Water Four	ntains (#)	0	Stair Flights (#)		0	Outside (ft²)		
Concrete (f	t ²)	0	Trash Rece	otacles (#)	46	Upholstery (ft²)		0	Int Glass Do		
/inyi/Lam (ft ²)	0	Vents (ft ²)		0	Horizontal Su		200	Int Glass Do		4
Other (ft ²)	The state of	0	Walk Off M	ats (#)	6	Vertical Surf.		200	S. A. Class D.	int 1 Side (ft²)	
	TOTAL (R2)	7884	2	ft ² per WO Mat					Ext Glass Doors/Panels		6
Outside (ft		0		TAL ft ² WO Mat		Baseboard (li		0		Ext 1 Side (ft ²)	
			TOTAL IT WO		at 144 Entrance (ft²) SCOPE OF WORK		0				
Scope of					SCOPE U						
Work#	ISSA#*	Description	n	Time	Work Days/Agreement	Scope of Work #	ISSA #*	Descri	Description Time		Work Days/Agreemen
1a	486	Sweep		0.145	248	7b	67	Baseboards		0.000	0
1b	369	Мор		0.033	52	8a	183	Clean Fountain		0.000	0
1c	385	Spray Buff		0.001	2	10a-b	84	Exterior Glass Doors/Panels		0.300	248
2a	295	Spot Vacuum (35%)		0.904	196	10c-d	84	Interior Glass Do	ors/Panels	0.028	52
2b	295	Vacuum		0.686	52	10e	563	Interior Windows		0.005	2
2c	294	Spot Clean (35%)		0.214	248	10f	563	Exterior Windows	S	0.005	2
2e	91	Walk Off Mats		0.072	248	11a	540	Wash Light Flxtur	'es	0.000	0
3a	177	Empty Trash/Wipe (Jean	0.768	248	11b	179	Police Entrance(2	.5%)	0.000	0
3b	178-177	Reline Baskets		0.080	52	11c	179	Police Parking Lo	l .	0.000	.0
4a	69	Spot Dust (35%)		0.003	236	11d	590	Remove Trash		0.131	248
4b 4d	69	Thorough Dust		0.004	12	12a	588	Stairs		0.000	0
	81	Vacuum Upholst. Furniture		0.000	0	12b	589	Elevator		0.000	0
5a 5b	69 546	Dust Vents		0.000	52						V.
6a-6i		Wash Vents		0.000	4			Utility Time		0.250	
	229	Restrooms		1.250	248						
7a	67	Remove Dirt 0.124		248			H	DURS PER DA	Y 5.00		

^{*}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 Mop a different section of the floor daily to where the entire floor is mopped once a week (a little each day)
- 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 Remove Trash

WEEKLY

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

MONTHLY

o Thorough Dust

FOUR TIMES A YEAR

Wash Vents

TWICE A YEAR

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



Service Agreement 25.DMV.013.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362

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

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

SERVICE AGREEMENT								
Contractor:	West Virginia Association of Rehabilitation Facilities, Inc. (WVARF)							
Work Performed By*:	The Op Shop, Inc.							
Work Performed:	Janitorial							
Site:	DMV Fairmont 2600 Middletown Commons, Suit Fairmont, WV 26554 april.l.bosley@wv.gov 681-455-7615	Billing: te 174	DMV Fairmont 5707 MacCorkle Ave SE, Suite 200 Charleston, WV 25304 DMVAcctsPayable@wv.gov 304-352-5929 angie.l.chaney@wv.gov					
Period of Agreement:	7/1/2025 to	6/30/2026						
Total Agreement Pricing:	992.00	Total Hours						
Non P-0	Card Pricing:							
	\$21,089.92	Total Cost						
	:	The WV Auditor's Office	encourages payment via OASIS using ACH.					
P-(ard Pricing:							
	\$21,724.80	Total Cost w/Pcard						
		If planning to pay via P-	card, please initial here:					
 Please referenderenderenderenderenderenderender	ce the attached <i>Pricing</i> sheet proving the attached <i>Terms of Agreemen</i> formed by the listed CRP or a compara	t and <i>Workloading</i> sheet	s providing a detailed breakdown of the scope					
DocuSigned by:								
Nota Hobbs		5/9/2025						
WVARF, Inc.		Date						
Customer Signature	Frazier	Custome	n n 1 1 5 1 a n 2 m					
Customer Print Name		Date	7.					



PO Box 6764 Charleston WV 25362

West Virginia Association of Rehabilitation Facilities, Inc.

Terms of Agreement 25.DMV.013.26 Fiscal Year 2026

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

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

TERMS OF AGREEMENT

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

WVARF CONTACT: VENDOR CONTACT:

Gary Wolfe, Contract Manager Jarod Butcher

O: 681-661-0141 O: 304-366-5737

C: 304-444-2401 C: 304-612-4757

gwolfe@wvarf.org theopshopjb@gmail.com

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



PO Box 6764 Charleston WV 25362

West Virginia Association of Rehabilitation Facilities, Inc.

PRICING 25.DMV.013.26 Fiscal Year 2026

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

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

PRICING

Total Agreement Amount:

TOTAL AGREEMENT HOURS	992.00
TOTAL AGREEMENT COST	\$21,089.92
TOTAL AGREEMENT COST w/Pcard	\$21,724.80

				Regular Hourly Rate	Pcard Hourly Rate
				\$21.26	\$21.90
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	88.00	\$1,870.88	\$1,927.20
Aug 2025	21	4	84.00	\$1,785.84	\$1,839.60
Sep 2025	21	4	84.00	\$1,785.84	\$1,839.60
Oct 2025	22	5	88.00	\$1,870.88	\$1,927.20
Nov 2025	17	4	68.00	\$1,445.68	\$1,489.20
Dec 2025	21	5	84.00	\$1,785.84	\$1,839.60
Jan 2026	20	4	80.00	\$1,700.80	\$1,752.00
Feb 2026	19	4	76.00	\$1,615.76	\$1,664.40
Mar 2026	22	4	88.00	\$1,870.88	\$1,927.20
Apr 2026	22	5	88.00	\$1,870.88	\$1,927.20
May 2026	20	4	80.00	\$1,700.80	\$1,752.00
Jun 2026	21	4	84.00	\$1,785.84	\$1,839.60
	248	52			

Agreement Type		Janitorial Agreement Period		nent Period	7/1/2025 6/30/2026		Days/Week	5	Agreement Days	248	
	- VE 10.0				LOCATION	PROFILE					1
Carpet (ft²)	10 15 15	0	Restrooms	(#)	2	Elevators (#)		0	Windows (#)		4
/CT Tile (ft ²	1)	0	Fixtures (#)		5	Light Fixtures (ft ²)		420	Inside (ft ²)		1
eramic (ft	2)	0	Water Four	rtains (#)	2	Stair Flights (#)	0		Outside (ft ²)	1
Concrete (f	t ²)	0	Trash Rece	otacles (#)	24	Upholstery (f		300	Int Glass Door		0
/inyl/Lam ((ft ²)	4582	Vents (ft ²)		92	Horizontal Su		300		nt 1 Side (ft ²)	0
Other (ft ²)		0	Walk Off M	ats (#)	4	Vertical Surf.		300			
	TOTAL (ft ²)	4582		ft ² per WO Mat	24	Baseboard (li		0	Ext Glass Door		1
Outside (ft		0		TAL ft ² WO Mat		Entrance (ft				ext 1 Side (ft ²)	2
			10	TALLE WO HIME				0			
Scope of					SCOPE O						
Work#	ISSA #*	Descriptio	ก	Time	Work Days/Agreement	Scope of Work#	ISSA #*	Descrip	Description		Work Days/Agreement
1a	486	Sweep		1.176	248	7b	67	Baseboards		0.000	0
1b	369	Мор		1.283	248	8a	183	Clean Fountain		0.033	248
1c	385	Spray Buff		0.000	0	10a-b	84	Exterior Glass Doors/Panels		0.050	248
2a	295	Spot Vacuum (35%)		0.000	0	10c-d	84	Interior Glass Dod	ors/Panels	0.000	0
2b	295	Vacuum		0.000	0	10e	563	Interior Windows		0.000	0
2c	294	Spot Clean (35%)		0.000	248	10f	563	Exterior Windows	5	0.000	0
2e	91	Walk Off Mats		0.048	248	11a	540	Wash Light Fixtur	es	0.000	0
3a	177	Empty Trash/Wipe (Clean	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%)		0.004	236	11d	590	Remove Trash		0.076	248
4b	69	Thorough Dust		0.006	12	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	12						
5b	546	Wash Vents		0.000	0			Utility Time		0.440	
6a-6i	229	Restrooms		0.250	248					0.770	
7a	67			0.187	248	1			OURS PER DAY	4.00	

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

WEEKLY

o Reline Baskets

MONTHLY

- o Thorough Dust
- o Dust Vents



Service Agreement 31.DMV.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 apportunity to have gainful employment

To give every	maividaai with varying	ubillu	es the opportunity to r	tuve gunijui employment					
SERVICE AGREEMENT									
Contractor:	West Virginia Association of Rehabilitation Facilities, Inc. (WVARF)								
Work Performed By*:	SW Resources, Inc.								
Work Performed:	Janitorial								
Site:	DMV		Billing:	DMV					
	Flatwoods			Flatwoods					
	295 Skidmore Lane			5707 MacCorkle Ave SE, Suite 200					
	Sutton, WV 26601			Charleston, WV 25304					
	linda.s.collins@wv.gov			DMVAcctsPayable@wv.gov					
	304-677-4338			304-352-5929					
	304-077-4336								
				angie.l.chaney@wv.gov					
Period of Agreement:	7/1/2025	to	6/30/2026						
Total Agreement Pricing:	868.0	00	Total Hours						
Non P-C	Card Pricing:								
	\$17,212.4	14	Total Cost						
	_	-	The WV Auditor's Office	encourages payment via OASIS using ACH.					
P-C	ard Pricing:								
	\$17,724.5	6	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 Agr</i> formed by the listed CRP or a co	reemen	t and Workloading sheet	ts providing a detailed breakdown of the scope					
DocuSigned by:									
Nita Hobbs			5/9/2	025					
5B60B720DE88468		and a							
Customer Signature		-	Date	er Title					
Eustomer Print Name	azirr	-	Date	127/25					



Terms of Agreement 31.DMV.016.26 Fiscal Year 2026

West Virginia Association of Rehabilitation Facilities, Inc.

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

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

TERMS OF AGREEMENT

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

WVARF CONTACT:

VENDOR CONTACT:

Misty Mayville, Contract Manager

O: 681-661-0144

304-346-0811

C: 304-539-9353

klilly@goodwillsummit.com

dmitchell@goodwillsummit.com

mmayville@wvarf.org

740-816-5548

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



PRICING 31.DMV.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	868.00
TOTAL AGREEMENT COST	\$17,212.44
TOTAL AGREEMENT COST w/Pcard	\$17,724.56

				Regular Hourly Rate	Pcard Hourly Rate
				\$19.83	\$20.42
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	77.00	\$1,526.91	\$1,572.34
Aug 2025	21	4	73.50	\$1,457.51	\$1,500.87
Sep 2025	21	4	73.50	\$1,457.51	\$1,500.87
Oct 2025	22	5	77.00	\$1,526.91	\$1,572.34
Nov 2025	17	4	59.50	\$1,179.89	\$1,214.99
Dec 2025	21	5	73.50	\$1,457.51	\$1,500.87
Jan 2026	20	4	70.00	\$1,388.10	\$1,429.40
Feb 2026	19	4	66.50	\$1,318.70	\$1,357.93
Mar 2026	22	4	77.00	\$1,526.91	\$1,572.34
Apr 2026	22	5	77.00	\$1,526.91	\$1,572.34
May 2026	20	4	70.00	\$1,388.10	\$1,429.40
Jun 2026	21	4	73.50	\$1,457.51	\$1,500.87
	248	52			

Agreem	ent Type	Janitorial	Agreen	nent Period	7/1/2025	7/1/2025 6/30/2026		Days/Week	5	Agreement	248
					LOCATION	PROFILE					A HILL
Carpet (ft ²)	THE PARTY	4598	Restrooms	(#)	2	Elevators (#)	and the same	0	Windows (#)		0
VCT Tile (ft ²	2)	258	Fixtures (#)	LE LIE	4	Light Fixtures	(ft ²)	0		Inside (ft ²)	
Ceramic (ft	2)	0	Water Four	tains (#)	0	Stair Flights (#)	0		Outside (ft²)	
Concrete (f	t ² }	0	Trash Recep	otacles (#)	17	Upholstery (f	-	0	Int Glass Doc		2
Vinyl/Lam (ft ²)	56	Vents (ft²)		64	Horizontal Su		500	III Glass DOC	Int 1 Side (ft ²)	
Other (ft ²)		0	Walk Off M	ats (#)	2	Vertical Surf.		500	For Class Day		330
	TOTAL (R2)	4912		ft ² per WO Mat					Ext Glass Doo		0
Outside (ft		0		FAL ft ² WO Mat		Baseboard (li		976		Ext 1 Side (ft ²)	
			10	ALIE WO WAT		Entrance (ft)	36	10 10 10		
Scope of					SCOPE O						
Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work #	ISSA #*	Descri	ption	Time	Work Days/Agreement
1a	486	Sweep		0.081	248	7b	67	Baseboards		0.015	12
1b	369	Мор		0.088	248	8a	183	Clean Fountain		0.000	0
1c		Spray Buff		0.000	0	10a-b	84	Exterior Glass Do	ors/Panels	0.000	0
2a	295	Spot Vacuum (35%)		0.568	196	10c-d	84	Interior Glass Do	ors/Panels	0.800	248
2b	295	Vacuum		0.431	52	10e	563	Interior Windows		0.000	0
2c	294	Spot Clean (35%)		0.134	248	10f	563	Exterior Windows	5	0.000	0
2e	91	Walk Off Mats		0.024	248	11a	540	Wash Light Fixtur	es	0.000	0
3a	177	Empty Trash/Wipe	Clean	0.284	248	11b	179	Police Entrance(2	5%)	0.003	248
3b	178-177	Reline Baskets		0.030	52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.006	196	11d	590	Remove Trash		0.082	248
4b	69	Thorough Dust		0.042	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Uphoist. Fu	ırniture	0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.0001	1						
5b	546	Wash Vents		0.000	0			Utility Time		0.400	
6a-6i	229	Restrooms		0.200	248						
7a	67	Remove Dirt		0.311	248			U/	OURS PER DA	3.50	

^{*}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 Interior Glass Doors/Panels
- o Police Entrance(25%)
- o Remove Trash

WEEKLY

- o Vacuum
- o Reline Baskets
- o Thorough Dust

MONTHLY

o Baseboards

YEARLY

o Dust Vents



Customer Print Name

West Virginia Association of Rehabilitation Facilities, Inc.

Service Agreement 08.DMV.004.26 Fiscal Year 2026

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

To give ever	y individual with varying abili	itie	s the opportunity to	have gainful employment					
SERVICE AGREEMENT	[
Contractor:	West Virginia Association of Rel	hal	bilitation Facilities, Inc.	(WVARF)					
Work Performed By*:	Goodwill Industries of KYOWVA	Goodwill Industries of KYOWVA Area, Inc.							
Work Performed:	Janitorial								
Site:	DMV Huntington 801 Madison Avenue Huntington, WV 25701 melissa.g.cantrell@wv.gov 304-412-5238		Billing	Huntington 5707 MacCorkle Ave SE, Suite 200 Charleston, WV 25304 DMVAcctsPayable@wv.gov 304-352-5929 angie.l.chaney@wv.gov					
Period of Agreement:	7/1/2025 t	to	6/30/2026						
Total Agreement Pricing:	868.00		Total Hours						
Non P-6	Card Pricing:								
	\$17,585.68		Total Cost						
		+	The WV Auditor's Offic	ce encourages payment via OASIS using ACH.					
P-(Card Pricing:								
	\$18,115.16		Total Cost w/Pcare	d					
		+		P-card, please initial here:,					
 Please referen of work. 	ce the attached <i>Pricing</i> sheet proceed the attached <i>Terms of Agreeme</i> formed by the listed CRP or a company.	ent	and <i>Workloading</i> she	ets providing a detailed breakdown of the sc					
Nifa Hobbs			5/9/2	025					
58808720DF88468 WVARF, Inc.			Date						
1972	•		7	1 00 00 15:02 65					
Customer Signature			Custon	ner Title					
E 4	Fana		5	127/20					

Date



7 Terms of Agreement 08.DMV.004.26 Fiscal Year 2026

West Virginia Association of Rehabilitation Facilities, Inc.

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

7970 Fax: (304) 205-7915

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

TERMS OF AGREEMENT

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

WVARF CONTACT:

VENDOR CONTACT:

Misty Mayville, Contract Manager

Sally Nelson

O: 681-661-0144

O: 304-523-7461 ext. 430

C: 304-539-9353

C: 304-751-6398

mmayville@wvarf.org

sallynelson@goodwillhunting.org

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



PRICING 08.DMV.004.26 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	868.00
TOTAL AGREEMENT COST	\$17,585.68
TOTAL AGREEMENT COST w/Pcard	\$18,115.16

				Regular Hourly Rate	Pcard Hourly Rate
				\$20.26	\$20.87
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	77.00	\$1,560.02	\$1,606.99
Aug 2025	21	4	73.50	\$1,489.11	\$1,533.95
Sep 2025	21	4	73.50	\$1,489.11	\$1,533.95
Oct 2025	22	5	77.00	\$1,560.02	\$1,606.99
Nov 2025	17	4	59.50	\$1,205.47	\$1,241.77
Dec 2025	21	5	73.50	\$1,489.11	\$1,533.95
Jan 2026	20	4	70.00	\$1,418.20	\$1,460.90
Feb 2026	19	4	66.50	\$1,347.29	\$1,387.86
Mar 2026	22	4	77.00	\$1,560.02	\$1,606.99
Apr 2026	22	5	77.00	\$1,560.02	\$1,606.99
May 2026	20	4	70.00	\$1,418.20	\$1,460.90
Jun 2026	21	4	73.50	\$1,489.11	\$1,533.95
	248	52			

Agreeme	ent Type	Janitorial	Agreen	nent Period	7/1/2025	6/30/	2026	Days/Week	5	Agreement Days	248
					LOCATION	PROFILE					
Carpet (ft ²)		5055	Restrooms	(#)	2	Elevators (#)		0	Windows (#)	The second	8
/CT Tile (ft ²	1	0	Fixtures (#)	TELL PROPERTY	16	Light Fixtures	s (ft²)	0		Inside (ft²)	1
Ceramic (ft ²	2)	0	Water Four	itains (#)	0	Stair Flights (#)	0		Outside (ft ²)	1
Concrete (fi	t²)	0	Trash Rece	otacles (#)	52	Upholstery (f		0	int Glass Door		2
/inyl/Lam (ft ²)	0	Vents (ft ²)		36	Horizontal Su		200		Int 1 Side (ft ²)	
Other (ft ²)		0	Walk Off M	ats (#)	4	Vertical Surf.		200	Ext Glass Doo		6
300	TOTAL (ft ²)	5055		ft ² per WO Mat	24	Baseboard (li		0			4
Outside (ft		400		TAL ft ² WO Mat		Entrance (ft				Ext 1 Side (ft²)	2
				The tro mat	SCOPE O			400			
Scope of					3COPE O	T		_			
Work#	ISSA #*	Description	HT	Time	Work Days/Agreement	Scope of Work #	ISSA #*	Descrip	otion	Time	Work Days/Agreement
1a	486	Sweep		0.000	248	7b	67	Baseboards		0.000	0
1b	369	Мор		0.000	248	8a	183	Clean Fountain		0.000	0
1c	385	Spray Buff		0.000	12	10a-b	84	Exterior Glass Do	ors/Panels	0.200	248
2a	295	Spot Vacuum (35%)		0.625	196	10c-d	84	Interior Glass Doo	rs/Panels	0.060	52
2b	295	Vacuum		0.473	52	10e	563	Interior Windows		0.002	2
2c	294	Spot Clean (35%)		0.147	248	10f	563	Exterior Windows		0.002	2
2e	91	Walk Off Mats		0.048	248	11a	540	Wash Light Fixtur	es	0.000	0
3a	177	Empty Trash/Wipe (Clean	0.868	248	11b	179	Police Entrance(2	5%)	0.030	248
3b	178-177	Reline Baskets		0.091	.52	11c	179	Police Parking Lot		0.000	0
4a	69	Spot Dust (35%)		0.002	196	, 11d	590	Remove Trash		0.084	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		0.000	12						
5b	546	Wash Vents		0.000	0			Utility Time		0.040	
6a-6i	229	Restrooms		0.800	248						
7a	67	Remove Dirt		0.006	12			LI/	OURS PER DAY	3.50	

^{*}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
- o Mop
- o Spot Vacuum (35%)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Spot Dust (35%)
- o Restrooms
- o Exterior Glass Doors/Panels
- o Police Entrance(25%)
- o Remove Trash

WEEKLY

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

MONTHLY

- o Spray Buff
- o Dust Vents
- o Remove Dirt

- o Interior Windows
- o Exterior Windows



Service Agreement 03.DMV.014.26 Fiscal Year 2026

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

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

To give every	ı individual with varying abilit	ies the opportunity to I	have gainful employment
SERVICE AGREEMENT			
Contractor:	West Virginia Association of Reh	abilitation Facilities, Inc. (WVARF)
Work Performed By*:	Developmental Center, Inc.		
Work Performed:	Janitorial		
Site:	DMV	Billing:	
	Keyser		Keyser
	196 North Tornado Way		5707 MacCorkle Ave SE, Suite 200
	Keyser, WV 26726		Charleston, WV 25304
	charles.e.russell@wv.gov		DMVAcctsPayable@wv.gov
	304-813-7046		angie.l.chaney@wv.gov
			304-352-5929
Period of Agreement:	7/1/2025 to	6/30/2026	
Total Agreement Drivings	1240.00	Total Hours	
Total Agreement Pricing:	Card Pricing:	(Otal Mouls	
Holles	-		
	\$30,305.60	Total Cost	CHET STEEL S
		The WV Auditor's Office	encourages payment via OASIS using ACH.
P-0	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 provi ce the attached <i>Terms of Agreemed</i> formed by the listed CRP or a compara	nt and Workloading shee	ts providing a detailed breakdown of the scope
DocuSigned by:			
Nota Hobbs		5/9/20	25
WVARF, Inc.		Date	
Customer Signature Customer Print Name	CATCLU	Custome	127/25
Custoffici Finit Hollic		Puvi	~6





Terms of Agreement 03.DMV.014.26 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

- 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.
- 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.DMV.014.26 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	1240.00
TOTAL AGREEMENT COST	\$30,305.60
TOTAL AGREEMENT COST w/Pcard	\$31,210.80

				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	
Ì	248	52				

WORKLOA	DING FOR	AGREEMENT:	03.DMV.0	14.26	LOCATION: KEYSER			STRUCTURE BY			
Agreem	ent Type	Janitorial	Agreen	nent Period	7/1/2025	6/30/	2026	Days/Week	5	Agreement	248
The sale				Man Some	LOCATIO	N PROFILE			Autor Par	De la	
Carpet (ft ²)		0	Restrooms	(#)	5	Elevators (#)		0	Windows (#		0
VCT Tile (ft ²	2)	6885	Fixtures (#)		12	Light Fixtures	(ft²)	62	11111111111111	Inside (ft²)	
Ceramic (ft	²)	0	Water Four	ntains (#)	0	Stair Flights (0		Outside (ft²)	
Concrete (fi	t ²)	0	Trash Rece	ptacles (#)	31	Uphoistery (f		0	Washin Class	s Doors/Panels	
Vinyl/Lam (ft ²)	0	Vents (ft ²)			Horizontal Su		500	weekly Glas		11
Other (ft ²)		0	Walk Off M	late (#)	4	Vertical Surf.			- 11 - 11	Total (ft²)	50
	TOTAL (ft ²)		-	ft ² per WO Mat	15			500	Daily Glass [Doors/Panels	1
Outside (ft		500		TAL ft ² WO Mat		Baseboard (li		0		Total (ft ²)	52
Jubiac (ii		300	10	IALTI WO MAT		Entrance (ft ²)		40			
Coope of					SCOPE C	F WORK					
Scope of Work #	ISSA #*	Description	חי	Time	Work Days/Agreement	Scope of Work #	ISSA #*	Descri	ption	Time	Work Days/Agreement
1a	486	Sweep		1.767	248	7b	67	Baseboards		0.000	0
1b	369	Мор		0.404	52	8a	183	Clean Fountain		0.000	0
1c	385	Spray Buff		0.000	0	10a-b	84	Daily Glass Doors	/Panels	0.629	248
2a	295	Spot Vacuum (35%)		0.000	0	10c-d	84	Weekly Glass Doo	ors/Panels	0.125	52
2b	295	Vacuum		0.000	0	10e	563	Interior Windows		0.000	0
2c	294	Spot Clean (35%)		0.000	0	10f	563	Exterior Windows	5	0.000	0
2e	91	Walk Off Mats		0.030	248	11a	540	Wash Light Fixtur	es	0.000	2
3a	177	Empty Trash/Wipe	Clean	0.518	248	11b	179	Police Entrance(2	!5%}	0.001	52
3b	178-177	Reline Baskets		0.054	52	11c	179	Police Parking Lo	t	0.031	52
4a	69	Spot Dust (35%)		0.000	0	11d	590	Remove Trash		0.115	248
4b	69	Thorough Dust		0.042	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst. Fu	ırniture	0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.000	2						
5b	546	Wash Vents		0.004	2			Utility Time		0.370	
6a-6i	229	Restrooms		0.600	248						
7a	67	Remove Dirt		0.311	248			М	OURS PER DA	Y 5.00	

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

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JANITORIAL TASK LIST

DAILY

- o Sweep
- o Mop a different section of the floor daily to where the entire floor is mopped once a week (a little each day)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Restrooms
- o Remove Dirt
- o Interior Glass & Panels
- o Remove Trash

WEEKLY

- o Reline Baskets
- o Thorough Dust
- o Exterior Glass Doors/Panels
- o Police Entrance(25%)
- o Police Parking Lot

- o Dust Vents
- o Wash Vents
- o Wash Light Fixtures



Service Agreement 11.DMV.005.26 Fiscal Year 2026

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

To give every	individual with varying abilitie	es the opportunity to f	have gainful employment							
SERVICE AGREEMENT										
Contractor:	West Virginia Association of Reha	West Virginia Association of Rehabilitation Facilities, Inc. (WVARF)								
Work Performed By*:	Integrated Resources, Inc.									
Work Performed:	Janitorial									
Site:	DMV Logan 428 Main Street Logan, WV 25601 kathy.a.hurt@wv.gov 304-792-0227	Billing:	DMV Logan 5707 MacCorkle Ave SE, Suite 200 Charleston, WV 25304 DMVAcctsPayable@wv.gov 304-352-5929 angie.l.chaney@wv.gov							
Period of Agreement:	7/1/2025 to	6/30/2026								
Total Agreement Pricing:	1116.00	Total Hours								
Non P-C	ard Pricing:									
	\$22,186.08	Total Cost								
		The WV Auditor's Office	encourages payment via OASIS using ACH.							
P-C	ard Pricing:									
	\$22,855.68	Total Cost w/Pcard								
		If planning to pay via P-	card, please initial here:							
 Please reference of work. 	e the attached <i>Pricing</i> sheet provide the attached <i>Terms of Agreement</i> formed by the listed CRP or a comparab	and Workloading sheet	is providing a detailed breakdown of the scope							
Docusigned by: NH- N6663 58608720DE88468		5/9/20	25							
WVARF, Inc.		Date								
Customer Signature		Custome	er Title							
Customer Print Name	-nuzir-	Date	127/23							



PO Box 6764 Charleston WV 25362

West Virginia Association of Rehabilitation Facilities, Inc.

Terms of Agreement 11.DMV.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:

Misty Mayville, Contract Manager

Greg Mullens

O: 681-661-0144

O: 304-294-5610

A: 001-001-0144

C: 304-673-8074

C: 304-539-9353

gmullens@iriwv.com

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



PRICING 11.DMV.005.26 Fiscal Year 2026

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

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

PRICING

Total Agreement Amount:

TOTAL AGREEMENT HOURS	1116.00
TOTAL AGREEMENT COST	\$22,186.08
TOTAL AGREEMENT COST w/Pcard	\$22,855.68

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

Agreem	ent Type	Janitorial	Agreen	nent Period	7/1/2025	6/30/2026		Days/Week	5	Agreement Days	248
2	11 2 5			A-TO BARRIE	LOCATION	PROFILE					
Carpet (ft ²)		6360	Restrooms	(#)	4	Elevators (#)		0	Windows (#)	ALC: UTTER	15
/CT Tile (ft ²	')	140	Fixtures (#)		12	Light Fixtures	s (ft ²)	0	Variable United	Inside (ft²)	6
Ceramic (ft	2)	15	Water Four	tains (#)	2	Stair Flights (0		Outside (ft²)	6
concrete (f	t ²)	0	Trash Recep	otacles (#)	38	Upholstery (1		0	Int Class Da		
/inyl/Lam (ft ²)	0	Vents (ft ²)		32	Horizontal Su		300	Int Glass Doo		2
Other (ft ²)		85	Walk Off M	ate (#)	4					Int 1 Side (ft²)	6
	TOTAL (ft²)			ft ² per WO Mat		Vertical Surf.		300	Ext Glass Doo		4
Outside (ft		400		TAL ft ² WO Mat		Baseboard (li		0	Ext 1 Side (ft ²)		2
		400	101	ALIT WO MAT		Entrance (ft		400			
C					SCOPE O	F WORK					
Scope of Work #	ISSA#*	Description	n	Time	Work Days/Agreement	Scope of Work #	ISSA #*	Descri	ription Time		Work Days/Agreement
1a	486	Sweep		0.062	248	7b	67	Baseboards		0.000	0
1b	369	Мор		0.067	248	8a	183	Clean Fountain		0.033	248
10	385	Spray Buff		0.001	12	10a-b	84	Exterior Glass Do	ors/Panels	0.200	248
2a	295	Spot Vacuum (35%)		0.786	196	10c-d	84	Interior Glass Do	ors/Panels	0.000	0
2b	295	Vacuum		0.596	52	10e	563	Interior Windows	;	0.014	2
2c	294	Spot Clean (35%)		0.186	248	10f	563	Exterior Windows	5	0.014	2
2e	91	Walk Off Mats		0.030	248	11a	540	Wash Light Fixtur	es	0.000	0
3a	177	Empty Trash/Wipe	Clean	0.635	248	11b	179	Police Entrance(2	.5%)	0.030	248
3b	178-177	Reline Baskets		0.066	52	11c	179	Police Parking Lo	t	0.000	0
4a	69	Spot Dust (35%)		0.004	248	11d	590	Remove Trash		0.110	248
4b	69	Thorough Dust		0.000	0	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	52						
5b	546	Wash Vents		0.004	4			Utility Time		0.870	
6a-6i	229	Restrooms		0.600	248						
7a	67	Remove Dirt		0.187	248			ш	OURS PER DAY	4.50	

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

JANITORIAL TASK LIST

DAILY

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

WEEKLY

- o Vacuum
- o Reline Baskets
- o Dust Vents

MONTHLY

o Spray Buff

FOUR TIMES A YEAR

o Wash Vents

- o Interior Windows
- o Exterior Windows



West Virginia Association of Rehabilitation Facilities, Inc.

Service Agreement 03.DMV.008.26 Fiscal Year 2026

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

To give every	individual with varying abilit	ies the opportunity to l	have gainful employment
SERVICE AGREEMENT			
Contractor:	West Virginia Association of Reh	abilitation Facilities, Inc. (WVARF)
Work Performed By*:	Developmental Center, Inc.		
Work Performed:	Janitorial		
Site:	DMV Martinsburg 38 Severna Parkway Martinsburg, WV 25403 donna.b.beitel@wv.gov 304-671-1147	Billing:	DMV Martinsburg 5707 MacCorkle Ave SE, Suite 200 Charleston, WV 25304 DMVAcctsPayable@wv.gov angle.l.chaney@wv.gov
			304-352-5929
Period of Agreement:	7/1/2025 to	6/30/2026	
Total Agreement Pricing:	1240.00	Total Hours	
Non P-C	ard Pricing:		
	\$30,305.60	Total Cost	
		The WV Auditor's Office	encourages payment via OASIS using ACH.
P-C	ard Pricing:		
	\$31,210.80	Total Cost w/Pcard	
			card, please initial here:
 Please reference of work. 	ce the attached <i>Pricing</i> sheet provi te the attached <i>Terms of Agreemer</i> formed by the listed CRP or a compara	nt and Workloading sheet	ts providing a detailed breakdown of the scope
DocuSigned by:			
Nita Hobbs		5/9/20	25
WVARF, Inc.		Date	
Customer Signature		Custome	er Title
F 42	rarre		5/27/10
Customer Print Name	wille	Date	1-11-5



Terms of Agreement 03.DMV.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

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

 0: 681-661-0141
 0: 304-788-3046

 c: 304-444-2401
 c: 304-813-7901

0. 304 717 2402

gwolfe@wvarf.org

Tony Francis

- 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.DMV.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

PRICING

Total Agreement Amount:

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

				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					

The second second	the second										
Agreeme	ent Type	Janitorial	Agree	ment Period	7/1/2025	25 6/30/2026		Days/Week	. 5	Agreement Days	247
	ALC: NO				LOCATION	PROFILE				To the Name of the	
Carpet (ft ²)			Restrooms	(#)	4	Elevators (#)		0	Windows (#)		11
/CT Tile (ft ²)	8289	Fixtures (#		16	Light Fixtures	s (ft²)	0		Inside (ft²)	3
Ceramic (ft ²	Market House	711	Water Fou	ntains (#)	2	Stair Flights (#)	0		Outside (ft ²)	3
Concrete (ft	t ²)	0	Trash Rece	ptacles (#)	42	Upholstery (ft ²)	0	Int Glass Door		11
/inyl/Lam (i	ft ²)	0	Vents (ft ²)	T- NO THE BUILDING	24	Horizontal Su		200		Int 1 Side (ft ²)	1
Other (ft ²)		0	Walk Off N	fats (#)	2	Vertical Surf.		200	Ext Glass Door		
N. J. C.	TOTAL (ft ²)	9000		ft ² per WO Mat		Baseboard (I		0			2
Outside (ft		400		TAL ft ² WO Mat		Entrance (ft				Ext 1 Side (ft ²)	2
				TACIC WO MILE	SCOPE O			400		700	
Scope of					SCOPE O						
Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work #	ISSA #*	Description		Time	Work Days/Agreement
1a	486	Sweep		2.319	248	7b	67	Baseboards		0.000	0
1b	369	Мор		0.531	52	8a	183	Clean Fountain		0.034	248
1c		Spray Buff		0.009	2	10a-b	84	Exterior Glass Do	ors/Panels	0.100	248
2a	295	Spot Vacuum (35%)		0.000	196	10c-d	84	Interior Glass Do	ors/Panels	0.473	248
2b	295	Vacuum		0.000	52	10e	563	Interior Windows		0.006	2
2c	294	Spot Clean (35%)		0.000	248	10f	563	Exterior Window	5	0.006	2
2e	91	Walk Off Mats		0.024	248	11a	540	Wash Light Fixtur	es	0.000	0
3a	177	Empty Trash/Wipe (Clean	0.704	248	11b	179	Police Entrance(2	15%)	0.000	0
3b	178-177	Reline Baskets		0.074	52	11c	179	Police Parking Lo	t	0.000	0
4a	69	Spot Dust (35%)		0.000	0	11d	590	Remove Trash		0.151	248
4b	69	Thorough Dust		0.017	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst. Fu	ırniture	0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.000039	2						
5b	546	Wash Vents		0.002	2						
6a-6i	229	Restrooms		0.803	248						
7a	67	Remove Dirt		0.125	248			Н	OURS PER DAY	5.00	

^{*}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 Mop a different section of the floor daily to where the entire floor is mopped once a week (a little each day)
- 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 Remove Trash

WEEKLY

- o Vacuum
- o Reline Baskets
- o Thorough Dust

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



Service Agreement 31.DMV.010.26

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 R	leha	bilitation Facilities, Inc. (\	WVARF)
Work Performed By*:	SW Resources, Inc.			
Work Performed:	Janitorial			
Site:	Parkersburg 601 Lubeck Avenue Parkersburg, WV 26101 kathy.l.myers@wv.gov 304-834-2117		Billing:	Parkersburg 5707 MacCorkle Ave SE, Suite 200 Charleston, WV 25304 DMVAcctsPayable@wv.gov 304-352-5929 angie.l.chaney@wv.gov
Period of Agreement:	7/1/2025	to	6/30/2026	
Total Agreement Pricing:	1240.00		Total Hours	
Non P-C	ard Pricing:			
	\$24,589.20		Total Cost	
		-	The WV Auditor's Office	encourages payment via OASIS using ACH.
P-Ca	ard Pricing:			
	\$25,320.80		Total Cost w/Pcard	
	-	-	ff planning to pay via P-	card, please initial here:
 Please reference of work. 	e the attached <i>Pricing</i> sheet price the attached <i>Terms of Agreen</i> formed by the listed CRP or a comp	nen	t and Workloading sheet	s providing a detailed breakdown of the scope
Docusigned by:			5/9/20	25
WVARF, Inc.	¢		Date	
Customer Signature	<u> </u>		Custome	rTitle
Customer Print Name	razizo		Date	27/25



Terms of Agreement 31.DMV.010.26 Fiscal Year 2026

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

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TERMS OF AGREEMENT

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WVARF CONTACT:

VENDOR CONTACT:

Gary Wolfe, Contract Manager

dmitchell@goodwillsummit.com

O: 681-661-0141

304-346-0811

C: 304-444-2401

klilly@goodwillsummit.com

gwolfe@wvarf.org

740-816-5548

- If an issue arises with the quality of services being provided, the customer agrees to contact WVARF at the above WVARF contact. A quality inspection will be completed.
- The vendor agrees to complete the scope of work as outlined in the attached Workloading documentation. Any requests for
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 Higginbotham at ahigginbotham@wvarf.org to request a change.
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 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 31.DMV.010.26 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	1240.00
TOTAL AGREEMENT COST	\$24,589.20
TOTAL AGREEMENT COST w/Pcard	\$25,320.80

				Regular Hourly Rate	Pcard Hourly Rate	
				\$19.83	\$20.42	
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard	
Jul 2025	22	5	110.00	\$2,181.30	\$2,246.20	
Aug 2025	21	4	105.00	\$2,082.15	\$2,144.10	
Sep 2025	21	4	105.00	\$2,082.15	\$2,144.10	
Oct 2025	22	5	110.00	\$2,181.30	\$2,246.20	
Nov 2025	17	4	85.00	\$1,685.55	\$1,735.70	
Dec 2025	21	5	105.00	\$2,082.15	\$2,144.10	
Jan 2026	20	4	100.00	\$1,983.00	\$2,042.00	
Feb 2026	19	4	95.00	\$1,883.85	\$1,939.90	
Mar 2026	22	4	110.00	\$2,181.30	\$2,246.20	
Apr 2026	22	5	110.00	\$2,181.30	\$2,246.20	
May 2026	20	4	100.00	\$1,983.00	\$2,042.00	
Jun 2026	21	4	105.00	\$2,082.15	\$2,144.10	
	248	52				

WORKLOA	DING FOR	AGREEMENT:	31.DMV.0	10.26	LOCATION: PARKERSBI	URG	Velenia		V (1) 2 S (1)	100	19 miles (19 miles)
Agreeme	ent Type	Janitorial	Agree	ment Period	7/1/2025	6/30/2026		Days/Week 5		Agreement	248
			THE ST		LOCATION	PROFILE		A Designation of the last	1000		A STATE OF THE STATE OF
Carpet (ft ²)		5589	Restrooms	(#)	4	Elevators (#)		0	Windows (#)		17
VCT Tile (ft ²		338	Fixtures (#		27	Light Fixtures	(ft²)	0		Inside (ft ²)	1
Ceramic (ft	2)	1827	Water Fou	ntains (#)	0	Stair Flights (0		Outside (ft²)	1
Concrete (fi	t ²)	.0	Trash Rece	ptacles (#)	31	Upholstery (f		0	Int Glass Door		5
Vinyl/Lam (ft ²)	0	Vents (ft ²)		18	Horizontal Su		200		Int 1 Side (ft ²)	
Other (ft ²)		0	Walk Off N	lats (#)	2	Vertical Surf.		200			1
	TOTAL (ft ²)	7754		ft ² per WO Mat		Baseboard (li	· /	0	Ext Glass Doo		8
Outside (ft		400		TAL ft ² WO Mat		Entrance (ft				Ext 1 Side (ft ²)	2
			- 10	THE IT TO IT IS	SCOPE O			400			
Scope of					SCOPE U						
Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work #	ISSA #*	Description		Time	Work Days/Agreement
1a	486	Sweep		0.556	248	7b	67	Baseboards		0.000	0
1b	369	Мор		0.127	52	8a	183	Clean Fountain		0.000	0
1c	385	Spray Buff		0.013	12	10a-b	84	Exterior Glass Do	ors/Panels	0.400	248
2a	295	Spot Vacuum (35%)		0.550	156	10c-d	84	Interior Glass Do	ors/Panels	0.047	52
2b	295	Vacuum		0.926	92	10e	563	Interior Windows	1	0.004	2
2c	294	Spot Clean (35%)		0.163	248	10f	563	Exterior Window	s	0.004	2
2e	91	Walk Off Mats		0.024	248	11a	540	Wash Light Fixtur	'es	0.000	0
3a	177	Empty Trash/Wipe (Clean	0.518	248	11b	179	Police Entrance(2	5%)	0.030	248
3b	178-177	Reline Baskets		0.054	52	11c	179	Police Parking Lo		0.000	G
4a	69	Spot Dust (35%)		0.002	196	. 11d	590	Remove Trash		0.129	248
4b	69	Thorough Dust		0.017	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Uphoist. Fu	rniture	0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.000	12					3.333	
5b	546	Wash Vents		0.001	2						
6a-6i	229	Restrooms		1.350	248						
7a	67	Remove Dirt		0.124	248			H	OURS PER DAY	5.00	

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

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JANITORIAL TASK LIST

DAILY

- o Sweep
- o Mop a different section of the floor daily to where the entire floor is mopped once a week (a little each day)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Spot Dust (35%)
- o Restrooms
- Remove Dirt
- o Exterior Glass Doors/Panels
- o Police Entrance(25%)
- o Remove Trash

EVERY MON/WED/FRI

o Spot Vacuum (35%)

EVERY TUE/THUR

o Vacuum

WEEKLY

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

MONTHLY

- o Spray Buff
- o Dust Vents

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



Service Agreement 31.DMV.002.26 Fiscal Year 2026

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

To give every	individual with varying abilitie	s the opportunity to r	ave gainjui empioyment							
SERVICE AGREEMENT										
Contractor:	West Virginia Association of Rehabilitation Facilities, Inc. (WVARF)									
Work Performed By*:	SW Resources, Inc.									
Work Performed:	Janitorial									
Site:	DMV Putnam Winfield/Teays Valley/Hurricane 116 Liberty Square Hurricane, WV 25526 angela.k.thaxton@wv.gov 304-541-5455	Billing:	DMV Putnam Winfield/Teays Valley/Hurricane 5707 MacCorkle Ave SE, Suite 200 Charleston, WV 25304 DMVAcctsPayable@wv.gov 304-352-5929 angie.l.chaney@wv.gov							
Period of Agreement:	7/1/2025 to	6/30/2026								
Total Agreement Pricing:	1240.00	Total Hours								
Non P-Ca	ard Pricing:									
	\$24,589.20	Total Cost								
		The WV Auditor's Office	encourages payment via OASIS using ACH.							
P-Ca	rd Pricing:									
	\$25,320.80	Total Cost w/Pcard								
	-	If planning to pay via P-	card, please initial here:							
 Please reference of work. 	e the attached <i>Pricing</i> sheet provide the attached <i>Terms of Agreement</i> ormed by the listed CRP or a comparab	and <i>Workloading</i> sheet	s providing a detailed breakdown of the scope							
DocuSigned by:										
Nita Hobbs		5/9/20	25							
WVARF, Inc.		Date								
Customer Signature Customer Print Name	Carolisa	Custome	r Title							



Terms of Agreement 31.DMV.002.26 Fiscal Year 2026

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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:

Misty Mayville, Contract Manager

dmitchell@goodwillsummit.com

O: 681-661-0144

304-346-0811

C: 304-539-9353

klilly@goodwillsummit.com

L; 304-339-9333

mmayville@wvarf.org

740-816-5548

- If an issue arises with the quality of services being provided, the customer agrees to contact WVARF at the above WVARF contact. A quality inspection will be completed.
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PRICING 31.DMV.002.26 Fiscal Year 2026

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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	\$24,589.20
TOTAL AGREEMENT COST w/Pcard	\$25,320.80

				Regular Hourly Rate	Pcard Hourly Rate		
				\$19.83	\$20.42 Monthly Cost w/Pcard		
	Days	Weeks	Monthly Hours	Monthly Cost			
Jul 2025	22	5	110.00	\$2,181.30	\$2,246.20		
Aug 2025	21	4	105.00	\$2,082.15	\$2,144.10		
Sep 2025	21	4	105.00	\$2,082.15	\$2,144.10		
Oct 2025	22	5	110.00	\$2,181.30	\$2,246.20		
Nov 2025	17	4	85.00	\$1,685.55	\$1,735.70		
Dec 2025	21	5	105.00	\$2,082.15	\$2,144.10		
Jan 2026	20	4	100.00	\$1,983.00	\$2,042.00		
Feb 2026	19	4	95.00	\$1,883.85	\$1,939.90		
Mar 2026	22	4	110.00	\$2,181.30	\$2,246.20		
Apr 2026	22	5	110.00	\$2,181.30	\$2,246.20		
May 2026	20	4	100.00	\$1,983.00	\$2,042.00		
Jun 2026	21	4	105.00	\$2,082.15	\$2,144.10		
	248	52					

WORKLOA	DING FOR	AGREEMENT:	31.DMV.0	02.26	LOCATION: WINFIELD	Star III				Thus.	THE RESERVE
Agreem	ent Type	Janitorial	Agreen	nent Period	7/1/2025	6/30/	2026	Days/Week	5	Agreement Days	248
					LOCATION	PROFILE					
Carpet (ft ²)	TX III	3884	Restrooms	(#)	4	Elevators (#)	Land II	0	Windows (#)		8
VCT Tile (ft	2)	4301	Fixtures (#)		24	Light Fixtures	(ft²)			Inside (ft²)	
Ceramic (ft	2)	0	Water Four	rtains (#)	1	Stair Flights (#)			Outside (ft²)	
Concrete (f	t ²)	0	Trash Rece	otacles (#)	47	Upholstery (f		0	Int Glass Doors/Panels		2
Vinyl/Lam (ft ²)	0	Vents (ft ²)		24	Horizontal Su		80	III GIBSS DOG	Int 1 Side (ft ²)	- 2
Other (ft ²)	THE RESE	D	Walk Off M	ats (#)	2	Vertical Surf.		80	Ext Glass Doo		
	TOTAL (ft ²)	8185		ft ² per WO Mat		Baseboard (li	` '	0	EXT GIASS DOC		4
Outside (ft		400		TAL ft ² WO Mat		Entrance (ft ²)		400		Ext 1 Side (ft ²)	
				ASTE WO MAL	SCOPE O	Annual Control		400	S HUNT THE		
Scope of Work #	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA #*	Descri	ption	Time	Work
1a	486	Sweep		1.104	248	7b	67	Baseboards		0.000	Days/Agreemen
1b	369	Мор		0.253	52	8a	183	Clean Fountain		0.017	248
1c	385	Spray Buff		0.108	52	10a-b	84	Exterior Glass Do	ors/Panels	0.200	248
2a	295	Spot Vacuum (35%)		0.480	196	10c-d	84	Interior Glass Do		0.077	52
2b	295	Vacuum		0.364	52	10e	563	Interior Windows	\$	0.011	2
2c	294	Spot Clean (35%)		0.113	248	10f	563	Exterior Window	S	0.011	2
2e	91	Walk Off Mats		0.024	248	11a	540	Wash Light Fixtur	res	0.000	0
3a	177	Empty Trash/Wipe (Clean	0.785	248	11b	179	Police Entrance(2	25%)	0.006	52
3b	178-177	Reline Baskets		0.082	52	11c	179	Police Parking Lot		0.025	52
4a	69	Spot Dust (35%)		0.001	196	11d	.590	Remove Trash		0.136	248
4b	69	Thorough Dust		0.007	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst. Fu	irniture	0.000	0	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.000	12						
5b	546	Wash Vents		0.002	2					**	
6a-6i	229	Restrooms		1.200	248						
7a	67	Remove Dirt		0.050	248			Н	OURS PER DAY	5.00	

^{*}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 Mop a different section of the floor daily to where the entire floor is mopped once a week (a little each day)
- o Spot Vacuum (35%)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Spot Dust (35%)
- o Restrooms
- o Remove Dirt
- o Clean Fountain
- o Exterior Glass Doors/Panels
- o Remove Trash

WEEKLY

- o Spray Buff
- o Vacuum
- o Reline Baskets
- o Interior Glass Doors/Panels
- o Police Entrance(25%)
- o Police Parking Lot

MONTHLY

o Dust Vents

- o Wash Vents
- o Interior Windows
- Exterior Windows



Service Agreement 17.DMV.009.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362

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

To give every	individual with varying abilitie	es the opportunity to h	nave gainful employment						
SERVICE AGREEMENT	<								
Contractor:	West Virginia Association of Rehabilitation Facilities, Inc. (WVARF)								
Work Performed By*:	The Sheltered Workshop of Nicholas County, Inc. dba Bright Horizons								
Work Performed:	Janitorial								
Site:	DMV Summersville 2 Armory Way Summersville, WV 26651 kim.s.boggs@wv.gov 304-880-0337	Billing:	DMV Summersville 5707 MacCorkle Ave SE, Sulte 200 Charleston, WV 25304 DMVAcctsPayable@wv.gov 304-352-5929 angle.l.chaney@wv.gov						
Period of Agreement:	7/1/2025 to	6/30/2026							
Total Agreement Pricing:	1240.00	Total Hours							
Non P-Card Pricing:									
	\$27,466.00	Total Cost							
		The WV Auditor's Office encourages payment via OASIS using ACH.							
P-C	ard Pricing:								
	\$28,284.40	Total Cost w/Pcard							
		if planning to pay via P-card, please initial here:							
 Please reference the attached <i>Pricing</i> sheet providing a detailed, monthly, breakdown. Please reference the attached <i>Terms of Agreement</i> and <i>Workloading</i> sheets providing a detailed breakdown of the scope of work. *Work to be performed by the listed CRP or a comparable CRP as determined by WVARF 									
Docusigned by: Nithallabbs		5/9/2	025						
WVARF, Inc.		Date							
Customer Signature Customer Print Name	azitv.	Custome	22/25						
			/						



PO Box 6764 Charleston WV 25362

West Virginia Association of Rehabilitation Facilities, Inc.

Terms of Agreement 17.DMV.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

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

WVARF CONTACT:

VENDOR CONTACT:

Misty Mayville, Contract Manager

Michael Gray

O: 681-661-0144

O: 304-742-6202

C: 304-539-9353

C: 304-880-5041

mmayville@wvarf.org

michael@wvbrighthorizons.org

- If an issue arises with the quality of services being provided, the customer agrees to contact WVARF at the above WVARF contact. A quality inspection will be completed.
- The vendor agrees to complete the scope of work as outlined in the attached Workloading documentation. Any requests for
 work that fall outside the outlined scope of work will not be completed until approved by WVARF first. Please contact Andrea
 Higginbotham at ahigginbotham@wvarf.org to request a change.
- 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 17.DMV.009.26 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	1240.00
TOTAL AGREEMENT COST	\$27,466.00
TOTAL AGREEMENT COST w/Pcard	\$28,284.40

Broken Down/Billed As Follows:

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

WORKLOA	DING FOR	AGREEMENT:	17.DMV.0	09.26	LOCATION: SUMMERS	VILLE	100		P	1 0 1	
Agreeme	ent Type	Janitorial	Agreen	nent Period	7/1/2025	6/30/	2026	Days/Week	5	Agreement	248
		A IK I A I		1 A 1 29	LOCATION	PROFILE					
Carpet (ft ²)		5589	Restrooms	(#)	4	Elevators (#)		0	Windows (#)	Windows (#)	
/CT Tile (ft ²	')	338 Fixtures (#)			27	Light Fixtures	(ft ²)	0		Inside (ft²)	17
Ceramic (ft ²	(ft²) 1827 Water Fou		Water Four	ntains (#)	1	Stair Flights (0		Outside (ft ²)	
Concrete (fi	t ²)	0	Trash Rece	ptacles (#)	30	Upholstery (f		0	Int Glass Door		5
/inyl/Lam (ft ²)	0	Vents (ft ²)		30	Horizontal Su		30		Int 1 Side (ft ²)	
Other (ft ²)		0	Walk Off N	ats (#)	2	Vertical Surf.					1
	TOTAL (ft ²)	7754		ft ² per WO Mat				30	Ext Glass Doo		8
Outside (ft		0		TAL ft ² WO Mat		Baseboard (li Entrance (ft		0		Ext 1 Side (ft ²)	2
			10	IMLIC WO MIST				0			
Conner of					SCOPE O						
Scope of Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work#	ISSA#*	Descri	ption	Time	Work Days/Agreement
1a	486	Sweep		0.556	248	7b	67	Baseboards		0.000	0
1b	369	Мор		0.127	52	8a	183	Clean Fountain		0.017	248
1c	385	Spray Buff		0.013	12	10a-b	84	Exterior Glass Do	ors/Panels	0.400	248
2a	295	Spot Vacuum (35%)		0.690	196	10c-d	84	Interior Glass Do	ors/Panels	0.047	52
2b	295	Vacuum		0.523	52	10e	563	Interior Windows		0.004	2
2c	294	Spot Clean (35%)		0.163	248	10f	563	Exterior Windows	S	0.004	2
2e	91	Walk Off Mats		0.015	248	11a	540	Wash Light Fixtur	es	0.000	0
3a	177	Empty Trash/Wipe (Clean	0.501	248	11b	179	Police Entrance(2	5%)	0.000	0
3b	178-177	Reline Baskets		0.052	52	11c	179	Police Parking Lo		0.000	0
4a	69	Spot Dust (35%)		0.000	196	11d	590	Remove Trash		0.129	248
4b	69	Thorough Dust		0.003	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Upholst. Fu	irniture	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		0.380	
6a-6i	229	Restrooms		1.350	248						
7a	67	Remove Dirt		0.019	248			H	OURS PER DAY	5.00	

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

שו נישר ושדטט בו בי די די די די די ושו ושו ובי ושו ישו בי ושו טישים בו סטטט בי שו ושו ושו ושו ושו ושו

JANITORIAL TASK LIST

DAILY

- o Sweep
- o Mop a different section of the floor daily to where the entire floor is mopped once a week (a little each day)
- o Spot Vacuum (35%)
- o Spot Clean (35%)
- o Walk Off Mats
- o Empty Trash/Wipe Clean
- o Spot Dust (35%)
- o Restrooms
- o Remove Dirt
- o Clean Fountain
- o Exterior Glass Doors/Panels
- o Remove Trash

WEEKLY

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

MONTHLY

o Spray Buff

TWICE A YEAR

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



Service Agreement 11.DMV.017.26 Fiscal Year 2026

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

To give every	individual with varying abilitie	es the opportunity to h	nave gainful employment
SERVICE AGREEMENT			
Contractor:	West Virginia Association of Reha	bilitation Facilities, Inc. (V	VVARF)
Work Performed By*:	Integrated Resources, Inc.		
Work Performed:	Janitorial		
Site:	DMV Warehouse	Billing:	DMV Warehouse
	5707 MacCorkle Ave. S.E. Suite 50 Charleston, WV 25304 Georgina Davis 304-352-5691 georgina.davis@wv.gov	0	5707 MacCorkle Ave. S.E. Suite 200 Charleston, WV 25304 DMVAcctsPayable@wv.gov 304-352-5929 angle.l.chaney@wv.gov
Period of Agreement:	7/1/2025 to	6/30/2026	
Total Agreement Pricing:	248.00	Total Hours	
Non P-C	ard Pricing:		
	\$4,930.24	Total Cost	
	-	The WV Auditor's Office	encourages payment via OASIS using ACH.
P-C	ard Pricing:		
	\$5,079.04	Total Cost w/Pcard	
		If planning to pay via P-	card, please initial here:
 Please reference of work. 	e the attached <i>Pricing</i> sheet provide the attached <i>Terms of Agreemen</i> formed by the listed CRP or a comparate	t and Workloading sheet	s providing a detailed breakdown of the scope
DocuSigned by:			
Nita Hobbs		5/9/2	025
WVARF, Inc.		Date	
Customer Signature		Custome	Title
Customer Print Name	Frazier	S/	27/25
Lustomer Print Name		Date	(C)



Terms of Agreement 11.DMV.017.26 Fiscal Year 2026

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

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

TERMS OF AGREEMENT

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

WVARF CONTACT:

VENDOR CONTACT:

Misty Mayville, Contract Manager

Greg Mullens

O: 681-661-0144

O: 304-294-5610

C: 304-539-9353

C: 304-673-8074

... _

gmullens@iriwv.com

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



PRICING 11.DMV.017.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362

Phone: (304) 205-7970

Fax: (304) 205-7915

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

PRICING

Total Agreement Amount:

TOTAL AGREEMENT HOURS	248.00
TOTAL AGREEMENT COST	\$4,930.24
TOTAL AGREEMENT COST w/Pcard	\$5,079.04

Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate
				\$19.88	\$20.48
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	22.00	\$437.36	\$450.56
Aug 2025	21	4	21.00	\$417.48	\$430.08
Sep 2025	21	4	21.00	\$417.48	\$430.08
Oct 2025	22	5	22.00	\$437.36	\$450.56
Nov 2025	17	4	17.00	\$337.96	\$348.16
Dec 2025	21	5	21.00	\$417.48	\$430.08
Jan 2026	20	4	20.00	\$397.60	\$409.60
Feb 2026	19	4	19.00	\$377.72	\$389.12
Mar 2026	22	4	22.00	\$437.36	\$450.56
Apr 2026	22	5	22.00	\$437.36	\$450.56
May 2026	20	4	20.00	\$397.60	\$409.60
Jun 2026	21	4	21.00	\$417.48	\$430.08
	248	52			

Agreeme	ent Type	Janitorial	Agreen	nent Period	7/1/2025	6/30/	2026	Days/Week	5	Agreement	248
	A DE LINE			0	LOCATION	PROFILE			A Bys Stall		
Carpet (ft ²)	FE W 1.11	643	Restrooms	(#)	2	2 Elevators (#)		0	Windows (#)		0
/CT Tile (ft ²)	265 Fixtures (#)			7	Light Fixtures	(ft ²)	0		Inside (ft²)	
Ceramic (ft ²)	0 Water Fountains		ntains (#)	0	Stair Flights (#		0		Outside (ft²)	
Concrete (ft	²)	0	Trash Rece	otacles (#)	18	Upholstery (fi		0	Int Glass Door		0
/inyl/Lam (i	ft ²)	0	Vents (ft ²)		0	Horizontal Su		0			U
Other (ft ²)		0	Walk Off M	ate (#)	2	Vertical Surf.				Int 1 Side (ft²)	
	TOTAL (ft²)			ft ² per WO Mat				0	Ext Glass Doo		0
Outside (ft ²		0		TAL ft ² WO Mat		Baseboard (line Entrance (ft')		0		Ext 1 Side (ft ²)	
			O TOTALLE W					0			
Scope of					SCOPE O						
Work#	ISSA #*	Descriptio	n Time		Work Days/Agreement	Scope of Work#	ISSA #*	Description		Time	Work Days/Agreemen
1a	486	Sweep		0.000	0	7b	67	Baseboards		0.000	0
1b	369	Мор		0.000	0	8a	183	Clean Fountain		0.000	0
1c	385	Spray Buff		0.000	0	10a-b	84	Exterior Glass Do	ors/Panels	0.000	0
2a	295	Spot Vacuum (35%)		0.000	0	10c-d	84	Interior Glass Do	ors/Panels	0.000	0
2b	295	Vacuum		0.060	52	1.0e	563	interior Windows		0.000	0
2c	294	Spot Clean (35%)		0.000	0	10f	563	Exterior Windows	5	0.000	0
2e	91	Walk Off Mats		0.005	52	11a	540	Wash Light Fixtur	es	0.000	0
3a	177	Empty Trash/Wipe (Clean	0.301	248	11b	179	Police Entrance(2	5%)	0.000	0
3b	178-177	Reline Baskets		0.150	248	11c	179	Police Parking Lo		0.000	0
4a	69	Spot Dust (35%)		0.000	0	11d	590	Remove Trash		0.000	0
4b	69	Thorough Dust		0.000	0	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	0						
5b	546	Wash Vents		0.000	0			Utility Time		0.130	
6a-6l	229	Restrooms		0.350	248						
7a	67	Remove Dirt		0.000	0			H	OURS PER DAY	1.00	

^{*}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 Empty Trash/Wipe Clean
- o Reline Baskets
- o Restrooms

WEEKLY

- o Vacuum
- o Walk Off Mats



Service Agreement 11.DMV.012.26 Fiscal Year 2026

PO Box 6764 Charleston WV 25362

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

To give ever	y individual with varying abi	litie	s the opportunity to l	have gainful employment			
SERVICE AGREEMENT	<u> </u>						
Contractor:	West Virginia Association of R	ehal	bilitation Facilities, Inc. (V	WVARF)			
Work Performed By*:	integrated Resources, Inc.						
Work Performed:	Janitorial						
Site:	DMV Headquarters Kanawha Mall Service Center 5707 MacCorkle Ave SE, Suite Charleston, WV 25304 james.r.boyd@wv.gov 304-545-7913		_	DMV Headquarters Kanawha Mall Service Center 5707 MacCorkle Ave SE, Suite 200 Charleston, WV 25304 DMVAcctsPayable@wv.gov 304-352-5929 angie.l.chaney@wv.gov			
Period of Agreement:	7/1/2025	to	6/30/2026				
Total Agreement Pricing:	7998.00		Total Hours				
Non P-	Card Pricing:						
	\$159,000.24		Total Cost				
		-	The WV Auditor's Office	e encourages payment vie OASIS using ACH.			
P-6	Card Pricing:						
	\$163,799.04		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 proceed the attached <i>Terms of Agreen</i> formed by the listed CRP or a comp	nent	and Workloading sheet	s providing a detailed breakdown of the			
Docusioned by:			T (0 (2)	225			
			5/9/2025				
WVARF, Inc.			Date				
To Fry			Custome	maissiaver			
Customer Signature			- Anatonie	er litie			
	Fratier		5/27/2				



Terms of Agreement 11.DMV.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 abilities the opportunity to have gainful employment

TERMS OF AGREEMENT

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- The customer understands that the associates working in their facilities are employees of the vendor. If an issue arises, the
 customer agrees to communicate that issue directly with the vendor supervisor and not the associate completing the work.
- If an issue arises with the vendor associate, the customer agrees to contact both parties listed below:

WVARF CONTACT: VENDOR CONTACT:

 Misty Mayville, Contract Manager
 Greg Mullens

 0: 681-661-0144
 0: 304-294-5610

 C: 304-539-9353
 C: 304-673-8074

mmayville@wvarf.org gmuilens@iriwv.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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- The customer agrees to receive electronic involces.
- The customer agrees to furnish disposable items, including but not limited to tollet tissue, paper towels, liquid hand soap, and
- 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.
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 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
11.DMV.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	7998.00
TOTAL AGREEMENT COST	\$159,000.24
TOTAL AGREEMENT COST w/Pcard	\$163,799.04

Broken Down/Billed As Follows:

				Regular Hourly Rate	Pcard Hourly Rate
				\$19.88	\$20.48
	Days	Weeks	Monthly Hours	Monthly Cost	Monthly Cost w/Pcard
Jul 2025	22	5	709.50	\$14,104.86	\$14,530.56
Aug 2025	21	4	677.25	\$13,463.73	\$13,870.08
Sep 2025	21	4	677.25	\$13,463.73	\$13,870.08
Oct 2025	22	5	709.50	\$14,104.86	\$14,530.56
Nov 2025	17	4	548.25	\$10,899.21	\$11,228.16
Dec 2025	21	5	677.25	\$13,463.73	\$13,870.08
Jan 2026	20	4	645.00	\$12,822.60	\$13,209.60
Feb 2026	19	4	612.75	\$12,181.47	\$12,549.12
Mar 2026	22	4	709.50	\$14,104.86	\$14,530.56
Apr 2026	22	5	709.50	\$14,104.85	\$14,530.56
May 2026	20	4	645.00	\$12,822.60	\$13,209.60
Jun 2026	21	4	677.25	\$13,463.73	\$13,870.08
	248	52			

Agreem	ent Type	Janitorial	Agreen	nent Period	7/1/2025		/2026	Days/Week	5	Agreement	248
			A HANDE	To the last	LOCATION	PROFILE					
Carpet (ft ²)	7. 7	40778	Restrooms	(#)	10	Elevators (#)		0	Windows (#)	- Y - Y - Y	21
VCT Tile (ft		10608	Fixtures (#)		50	Light Fixtures	s (ft²)	0		Inside (ft²)	14
Ceramic (ft	2)	0	Water Four	ntains (#)	4	Stair Flights ((#)	0	A-1-1-1	Outside (ft²)	14
Concrete (f	t²)	0 Trash Recei			361	Upholstery (1		0	Int Glass Door		16
/inyl/Lam (ft ²)	0	Vents (ft ²)		68	Horizontal Su		1000		Int 1 Side (ft²)	
Other (ft ²)		0	Walk Off M	ats (#)	4	Vertical Surf.		1000			16
	TOTAL (ft ²)	51386		ft ² per WO Mat	24	Baseboard (I			Ext Glass Door		5
Outside (ft		400		TAL ft ² WO Mat		Entrance (ft		0		ext 1 Side (ft ²)	2
		400	10	TALIC WO MISE				400	1 miles 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Scope of					SCOPE O						
Work#	ISSA #*	Descriptio	n	Time	Work Days/Agreement	Scope of Work #	ISSA #*	Descri	ption	Time	Work Days/Agreement
1a	486	Sweep		2.723	248	7b	67	Baseboards		0.000	0
1b	369	Мор		2.971	248	8a	183	Clean Fountain		0.067	248
1c	385	Spray Buff		0.123	24	10a-b	84	Exterior Glass Doors/Panels		0.250	248
2a	295	Spot Vacuum (35%)		5.038	196	10c-d	84	Interior Glass Doors/Panels		6.095	248
2b	295	Vacuum		3.819	52	10e	563	Interior Windows		0.000	0
2c	294	Spot Clean (35%)		1.189	248	10f	563	Exterior Windows	5	0.048	2
2e	91	Walk Off Mats		0.048	248	11a	540	Wash Light Fixtur	es	0.000	0
<u>3a</u>	177	Empty Trash/Wipe (Clean	6.029	248	11b	179	Police Entrance(2	5%)	0.030	248
3b	178-177	Reline Baskets		0.631	52	11c	179	Police Parking Lo	1	0.120	248
4a	69	Spot Dust (35%)		0.011	196	11d	590	Remove Trash		0.856	248
4b	69	Thorough Dust		0.084	52	12a	588	Stairs		0.000	0
4d	81	Vacuum Uphoist, Fu	miture	0.000	Ö	12b	589	Elevator		0.000	0
5a	69	Dust Vents		0.003	52						
5b	546	Wash Vents		0.009	4						
6a-6i	229	Restrooms		2.500	248						
7a	67	Remove Dirt		0.622	248			H	OURS PER DAY	32.25	

^{*}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

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

WEEKLY

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

TWICE A MONTH

o Spray Buff

FOUR TIMES A YEAR

o Wash Vents

TWICE A YEAR

o Exterior Windows

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Business Organization Detail

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THE WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES, INC.

Organization Information									
Org Type	Effective Date	Established Date	Filing Deta	Charter	Class	Sec Туре	Termination Date	Yermination Reason	
C Corporation	5/6/1973		5/8/1973	Domestic	Non-Prolit				

	5613 - Admin/Support Waste Mgl/Remediation Services - Administrative and Support Services - Employment Services		
Business Purpose	5613 - Administration waste inguiverned account services - Administration and Surport Services - Employment Services (placement, executive search, temporary help, professional employer orgs)	Capital Stock	0.0000
Charter County	Kanawha	Control Number	0
Charter State	w	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	A	Young Entrepreneur	Not Specified

Addresses		
Туре	Address	
Local Office Address	400 PATTERSON LANE CHAPLESTON, WV. 25311	
Mailing Address	PO BOX 6764 CHAPLESTON, WV, 25/62 U.SA	
Notice of Process Address	NTA HOBBS 400 PATTERSON LANE CHAMESTON WY, 2811	
Principal Office Address	400 PHITERSON LANE CHARLESTON: WY, 25011 USA	
Туре	Address	

Ne mo/Adress
NTA HOBBS SURPROUGHS STREET MORGANTOWN MY 28955
GEORGE W. KESSNIGER 1016 W.MUEDE IN CH-MILESTON, WV. 28301 USA
THI/OTHY /L ATIONSCN 180 B.S T KEYSER, WV. 28778 USA
JOHN EAPSON 22 QUITOL STREET CHARLESTON, WY, 25901
Nami/Actres

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

Deta		Amendment
	3/21/2014	AMENDMENT FILED: SEE MAGE
	6/4/2010	FILED AMENDING BY-LAWS
	5/28/2009	AMEND FILED ADDING 501C3 LANGUAGE AND AMENDING BYLAWS
	11/18/1985	AMEND; BY LAWS
Date		Amendment

Annual Reports	
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