

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: 05-28-2025

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 0803 0580 DOT2500000030 1	Change Order No:	Procurement Folder: 1706490
Document Name:	JANITORIAL/I-81 NORTH BUNKER HIL &SOUTH MARLOW BOTH W/WELCO		Reason for Modification:
Document Description:	JANITORIAL/I-81 NORTH BUNKER HIL &SOUTH/ MARLOW BOTH W/WELC		
Procurement Type:	Central Delivery Order		
Buyer Name:	Mark A Atkins		
Telephone:	(304) 558-2307		
Email:	mark.a.atkins@wv.gov		
Shipping Method:	Best Way		Master Agreement Number: CMA 0212 WVARF23 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT
Vendor Customer Code: 000000204796		Requestor Name: Aaron D Bedal
WEST VIRGINIA ASSOCIATION OF REHABILITATION	ON FACILITIES INC	Requestor Phone: 681-320-2008
PO BOX 6764		Requestor Email: aaron.d.bedal@wv.gov
CHARLESTON WV	25362	
US		
Vendor Contact Phone: 681-661-0143 Exte	nsion:	
Discount Details:		2025
Discount Allowed Discount Percentage	Discount Days	FILE LOCATION
#1 No 0.0000	0	
#2 No		
#3 No		
#4 No		

INVOICE TO			SHIP TO
DIVISION OF HIGHWAYS		STATE OF WEST VIRGINI	A
DISTRICT FIVE		JOBSITE - SEE SPECIFICA	ATIONS
PO BOX 99			
BURLINGTON	WV 26710	No City	WV 99999
us		us	

Total Order Amount: \$647,101.20

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: / W (14) _ 6/2/2

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DAIL.

ELECTRONIC SIGNATURE ON FILE

Date Printed: May 28, 2025 Order Number: CDO 0803 0580 DOT2500000030 1 Page: 1 FORM ID: WV-PRC-CDO-002 2020/05

Extended Description:

STATE CONTRACT RELEASE ORDER - CDO DOT25*30 SWC-WVARF23

TO PROVIDE JANITORIAL SERVICE FOR THE WYDOH REST AREA AT I-81 NORTH AT BUNKER HILL & SOUTH AT MARLOW BOTH W/WELCOME

CENTER(DISTRICT FIVE)

DATE OF SERVICE: 07/01/2025 THROUGH 06/30/2026

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	8760.00000	HOUR	\$73.8700	\$647,101.20
Service From	Service To	Manufacturer		Model No	Delivery Date
					2025-06-06

Commodity Line Description:

DOH REST AREAS-JANITORIAL-I-81 BUNKER HILL/ MARLOW/W/WELCOME

Extended Description:

DOH REST AREAS- JANITORIAL SERVICE FOR I-81 NORTH AT BUNKER HILL & SOUTH AT MARLOW BOTH WWELCOME CENTERS

 Date Printed:
 May 28, 2025
 Order Number:
 CDO 0803 0580
 DOT2500000030 1
 Page: 2
 FORM ID: WV-PRC-CDO-002 2020/05



Service Agreement 03.HRA.010.26

West Virginia Association of Rehabilitation Facilities, Inc.

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

SERV	nce	AGE	PEFM	IFMT
JUIN	1166	WAL.	/FF14	CPLAI

Contractor:

West Virginia Association of Rehabilitation Facilities, Inc.

Work Performed By:

Developmental Center & Workshop, Inc.

Work to be Performed:

Custodial / Grounds

Contract Site:

DOH Rest Area

I-81 North at Bunker Hill & South at Marlow both w/ Welcome Centers

Customer Contact:

Carla Rotsch

Period of Contract:

July 1, 2025 - June 30, 2026

Approved

Est. Hours

Rate*

Total Period Amount:

8,760

\$73.87

\$647,101.20

Billed Monthly As Follows:

2025	Days	Hours	Cost	2026	Days	Hours	Cost
July	31	744	\$54,959.28	January	31	744	\$54,959.28
August	31	744	\$54,959.28	February	28	672	\$49,640.64
September	30	720	\$53,186.40	March	31	744	\$54,959.28
October	31	744	\$54,959.28	April	30	720	\$53,186.40
November	30	720	\$53,186.40	May	31	744	\$54,959.28
December	31	744	\$54,959.28	June	30	720	\$53,186.40

Notes:

- . WVARF agrees to provide services for the above amount as the "Fair Market Price" approved by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.
- · The State agency agrees to furnish disposable items, including but not limited to: toilet tissue, paper towels, liquid hand soap, and trash liners.
- *\$73.87 is the non-poard price/hour. If choosing to pay by Poard, the Poard hourly rate of \$76.09/hour will be charged.

Nita Hobbs	5/19/2025
	Date
-5-	5-21-25
gnature for the State Agency	<u>S-21-25</u> Date

Print Name for the State Agency

REST AREA PRICING

AGREEMENT: 03,HRA.010.26

CRP: Developmental Center, Keyser

CUSTOMER: Division of Highways - Maintenance Division

LOCATION: Rest Area - I-81 North at Bunker Hill & South at Marlow both w/ Welcome Centers

A. BUILDING DESCRIPTION

Total Lawn Acreage	27.51
North Acreage	17.24
South Acreage	10.27
Number of days per week cleaned	7.03

B. Wage Data

Supervisor Wage	\$ 18.00
Supervisor Taxes	11.33%
Direct Labor Wage	\$ 13.75
Direct Labor Taxes	11.33%

1.133 1.133

C. Staffing Plan

Daily Time Allocation - Supervision	16.00
aily Time Allocation - Direct Labor	59.43
	0.000
Total Time per day	75.43
Vacation-sick Supervisors (days)	30
Vacation-sick Direct Labor (days)	30

Extra 40 hrs/unit/week

D. Monthly Direct Costs

Supervision Wage + Tax	\$ 9,940.31
Supervision Vacation + Sick	\$ 815.76
Direct Labor Wage + Tax	\$ 28,204.33
Direct Labor Vacation + Sick	\$ 2,314.61
Periodic Cleaning Wage + Tax	\$ 28
Total wages, benefits, taxes	\$ 41,275.01

E. Supplies and Equipment - per month

Supplies	\$ 884.52
Equipment	\$ 1,701.23
Telephone	\$ 211.17
Uniforms	\$ 326.67
Gas and Oil	\$ 252.18
Maintenance Lawn Equipment	\$ 252.18

\$110 per acre \$110 per acre

F. Overhead and Burden

To see	 1. 4	
9.5%	I S	4,639.97

G. Additional costs (labor not included in the DL hours above).

7	2,492.60
\$	44,773.33
	\$

H. Annual Price to the State

\$ 647,101.20 annual

WVARF Fee

(included in annual price above) \$ 26,542.80

I. Contract Period

July 1, 2025 - June 30, 2026

J. Notes

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

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

**FY25 Rates were increased by 10%. The supervisor and direct labor wages were adjusted above to meet the market need, as well as, any other line item relating to labor, and the rest was used for increased cost in supplies, equipment, overhead, etc.

MAJOR & MINOR EQUIPMENT

AGREEMENT: 03.HRA.010.26

CRP: Developmental Center, Keyser

CUSTOMER: Division of Highways - Maintenance Division

LOCATION: Rest Area - I-81 North at Bunker Hill & South at Marlow both w/ Welcome Centers

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

Monthly \$ 850.61

EXPENDABLE SUPPLIES

AGREEMENT: 03.HRA.010.26

CRP: Developmental Center, Keyser

CUSTOMER: Division of Highways - Maintenance Division

LOCATION: Rest Area - I-81 North at Bunker Hill & South at Marlow both w/ Welcome Centers

NO.	DESCRIPTION	UNIT	NO. OF UNITS	PRICE PER UNIT	ANNUAL PRICE
1	1st Aid Kits	ea	1	\$250.00	\$250.00
2	Peroxide/ Bathroom cleaner	gal	26	\$25.00	\$650.00
3	Weed Trimmer Line	roll	1	\$40.00	\$40.00
4	Bowl Cleaner	cs/12	2	\$42.53	\$85.06
5	Biohazard Kits	ea	3	\$32.64	\$97.92
6	Nifty Nabber	ea	1	\$45.05	\$45.05
7	Bowl brush	ea	6	\$2.79	\$16.74
8	Push Broom Street 36	ea	2	\$40.00	\$80.00
9	Broom, house	ea	0	\$4.49	\$0.00
10	Broom handle	ea	0	\$4.57	\$0.00
11	Disinfectant	gal	4	\$25.00	\$100.00
12	Matting	ea	4	\$200.00	\$800.00
13	Supervisor Travel	ea	1	\$1,500.00	\$1,500.00
14	Postage/Copying/faxing	ea	1	\$200.00	\$200.00
15	Niffy Nabber	ea	2	\$29.00	\$58.00
16	Visa Versa	ea	2	\$34.00	\$68.00
17	Telescoping Pole	ea	1	\$180.00	\$180.00
27	Glass cleaner	ea	1	\$89.00	\$89.00
28			0		\$0.00
29			0		\$0.00
30	Latex gloves	box/100	40	\$12.00	\$480.00
31		ea	0	\$0.00	\$0.00
32	Lobby pan/broom combo	ea	1	\$38.00	\$38.00
33	Wet Mops	cs/5	4	\$16.00	\$64.00
34	Mop handle	ea	3	\$30.00	\$90.00
35	Mop Bucket w/Ringer/Casters	ea	1	\$180.00	\$180.00
36		0	0	\$0.00	\$0.00
37	Razor Blade Stick	ea	1	\$21.96	\$21.96
38	Razor Blades	pk/10	1	\$9.73	\$9.73
39	Spray bottles	ea	24	\$1.82	\$43.68
40			0	\$32.64	\$0.00
41	Spray Disinfectant	CS	2	\$60.00	\$120.00
42		0	0	\$6.15	\$0.00
49					\$0.00
	TOTAL EXPENDABLE SU	PPLIES			\$5,307.14

			CMA 0212 WVARF23			
EXHIBIT_A	PRICING P	AGES	Davised 67 inc 1-1078			
FMP	_		Revised 07/01/2024	1	_	
REFERENCE GUIDE WWARF19 CONTRACT	NUMBER	CRP	PRODUCT/ ITEM DESCRIPTION	UNIT OF MEASURE	PRICE	Peard Price Allowance (see COR2)
WWARF23 CONTRACT						
781	Cor	nmodity Line #1	DOH REST AREAS - Custodial/Grounds Maintenance	1000	STORES.	
coes	RA001	Horizon Goodwill Industries	Custodial/ Grounds Maintenance DOH Rest Area— I-81 Truckstop	Hour	\$ 27.93	\$ 28.77
coes	RA002	SW Resources, Inc.	Custodial/ Grounds Maintenance DOH Rest Area Williamstown	Hour	\$ 25.38	\$ 26.14
cods	RA003	Clay County Services Unlimited, Inc.	Custodial/ Grounds Maintenance DOH Rest Area Servia - NB & SB	Hour	\$ 49.29	\$ 50.77
cons	RA004	Pace Enterprises, Inc.	Custodial/ Grounds Maintenance DOH Rest Area— Morgantown - SB only	Hour	\$ 29.24	\$ 30.12
com	RA005	SW Resources, Inc.	Custodial/ Grounds Maintenance DOH Rest Area Mineral Wells - NB & SB	Hour	\$ 49.58	\$ 51.07
coas	RADO6	The Op Shop, Inc.	Custodia!/ Grounds Maintenance DOH Rest Area Meadowbrook - MB & SB	Hour	\$ 54.52	\$ 56.16
CORS	RA007	Gateway Industries, Inc.	Custodial/ Grounds Maintenance DOH Rest Area White Sulphur - W8 only	Hour	5 27.93	\$ 28.77
0.000	RA008	Goodwill Industries of Kanawha Valley, Inc.	Custodial/ Grounds Maintenance DOH Rest Area— Hurrlcane - EB & WB	Hour	\$ 50.95	\$ 52.48
COPS	RA009	Goodwill of KYOWVA, Inc.	Custodial/ Grounds Maintenance DOH Rest Area Huntington - EB only	Hour	\$ 28.91	\$ 29.78
coes	RA010	Preston County Workshop	Custodial/Grounds Maintenance DOH Rest Area Hazelton - WB only	Hour	5 32.82	\$ 33.80
cons	RA011	Precision Services, Inc.	Custodial/ Grounds Maintenance DOH Rest Area Burnsville - NB & SB	Hour	\$ 52.28	\$ 53.85
CORS	RA012	W.A.T.C.H.,Inc.	Custodial/ Grounds Maintenance DOH Rest Area— Valley Grove WB only	Hour	\$ 26.74	\$ 27.54
0005	RA013	Development Center & Workshop, Inc.	Custodial/ Grounds Maintenance DOH Rest Area – Marlow/Bunker Hill - NB & SB	Hour .	\$ 73.87	\$ 76.09
COW15	FG001	Development Center & Workshop, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
CO#15	FG002	Goodwill Industries of Kanawha Valley, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
COMIS	FG003	Goodwill of KYOWVA, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
CO#15	FG004	integrated Resources, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
66415	FG005	Mercer County Opportunity Industries, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
CO#15	FG005	The Op Shop, inc.	Fogging/Disinfecting	ŞF	\$ 0.25	\$ 0.2575
COM15	FG007	SW Resources, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575

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Organization Information									
Ong Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Yerrstration Reseon	
C Corporation	5/8/1973		5/8/1873	Domestic	Non-Profit				

n Information			
Business Purpose	6613 - Admin/Support Waste Mg/Remediation Services - Administrative and Support Services - Employment Services (placement, executive search, temporary help, professional employer orgs)	Capital Stock	0.0000
Charter County	Kanpwha	Control Number	0
Charter State	WV	Excess Acres	C
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrapreneur	Not Specified

Address
400 PUTTERSON LANE CHAPLESTON, WV. 2931
FO BOX 6964 GN-MESTON: NY, 25M2 USA
NITA HOBBS 400 PATTERSON LANE CHARLESTON, BY, 33311
400 PATTERSON LANE CHARLESTON, IPV, 28311 USA
Address

Officers			
Туре		Name/Address	
	Director	NYTA-NOURS SIS BURROUGHS STREET MCROANTOWN, WY, 28505	
Ir	ncorporator	GEORGE W. KESSINGER FOR WILLEED IN CHARLESTON, WY, 25301 USA	
lr.	corporator	TIMOTHY A ATKINSON 160 B ST REYER, WY, 86726 USA	
	President	JOHN EMPSON 22 GAPTICL STREET CHARLESTON, WY, 28301	
Type		Nume/Address	

DBA			
DBA Name	Description	Effective Date	Terroin stion Date
CROSSRQADS INDUSTRIES	TRADENAMÉ	6/28/1995	
WVARF	TRADENAME	9/30/2004	
DBA Name	Description	Effective Date	Termination Date

Data		Anuncheni
	3/21/2014	AMENDMENT FILED; SEE IMAGE
	6/4/2010	FILED AMENDING SYLAWS
	5/26/2009	AMEND FILED ADDING SOTO: LANGUAGE AND AMENDING BYLAWS
	11/18/1985	AMENO: BY LAWS
Calo		Amendment

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Duke Bird

For more information, please contact the Secretary of State's Office at 304-558-8000. Thursday, June 12, 2025 — 10:16 AM © 2025 State of West Virginia

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