Ordering Instructions

Statewide Contract

CMA WVRFJAN14 Janitorial Services

Ordering Requirements – For contract releases valued at or less than \$25,000.00 in a year's time, Spending Unit (s) shall issue a wvOASIS Agency Delivery Order (ADO) to The West Virginia Association of Rehabilitation Services (WVARF). The ADO shall have the following attachments: the vendor's Service Agreement signed by both agency and vendor and the Current Year Commodity or Service Fair Market Price Form.

For contract releases valued at more than \$25,000.00 in a year's time, Spending Unit (s) shall submit a Central Delivery Order (CDO) to the Purchasing Division for processing. The CDO shall have the following attachments: the vendor's Service Agreement signed by both agency and vendor and the Current Year Commodity or Service Fair Market Price Form

To determine the servicing Community Rehabilitation Program (CRP), the agency should contact the vendor.

Pricing for contract services will be at the listed hourly rate for the servicing CRP.

Special Instructions – All State agencies are required by West Virginia Code §5A-3-10, to purchase commodities and services from sheltered workshops whenever such commodities and services are available and meet certain quality and price standards which are comparable to openmarket sources.

Approvals Required - None

Agency and/or Vendor Contact Information:

WVARF

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

Type of Delivery Order – An ADO must be created in Oasis with the appropriate documentation attached.

How to submit the completed order to the Vendor – For ADO: Assemble document, print and submit the ADO to the vendor. For CDO: Assemble document, print and submit the CDO to the Purchasing Division.

Change Order Recap

Change Order No. 01- To renew contract for a period of: 07/01/2015 through 06/30/2016

Change Order No. 02- To provide additional regional hourly rates for services effective: 7/01/2015, WVWF Region 1, WVWF Region 3, and WVWF Region 7.

Change Order No. 03- To correct an administrative error in the commodity line service dates not originally corrected with the renewal.

Change Order No. 04- To renew contract for a period of: 07/01/2016 through 06/30/2017

Change Order No. 05- To correct an administrative error in dates on commodity line 2.

Change Order No. 06- To renew contract for a period of: 07/01/2017 through 06/30/2018

Change Order No. 07- To provide new pricing for CRP Horizon Goodwill Industries.

Change Order No. 08- To provide new pricing for CRP Job Squad, Inc., Region 3

Change Order No. 09- To provide new CRP's and pricing for the following locations: DHHR Chief Medical Examiner's Office (Region 3), DHHR Diamond Building (Region 3), DHHR-2 (Region 3), GSD Building 37 (Region 3), GSD Building 86 (Region 3), GSD Building 88 (Region 3), and Tax & Revenue (Region 3)