



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
**Master Agreement**

Order Date: 08-30-2022

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 0212 0212 WVARF23 1	<b>Procurement Folder:</b>	1089739
<b>Document Name:</b>	WVARF23 - COMMODITIES & SERVICES	<b>Reason for Modification:</b>	
<b>Document Description:</b>	WVARF23 - WORKSHOP COMMODITIES & SERVICES		
<b>Procurement Type:</b>	Statewide MA (Open End)		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2022-09-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2023-08-31

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000204796	<b>Requestor Name:</b>	Mark A Atkins
WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES INC PO BOX 6764		<b>Requestor Phone:</b>	(304) 558-2307
CHARLESTON WV 25362		<b>Requestor Email:</b>	mark.a.atkins@wv.gov
US		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
<b>Vendor Contact Phone:</b>	304-205-7970		
<b>Discount Details:</b>			
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999	No City WV 99999
US	US

*July 2022*  
*8/31/22*

Purchasing Division's File Copy

<b>Total Order Amount:</b>	Open End
----------------------------	----------

**ENTERED**

*MA 08/30/2022*

**PURCHASING DIVISION AUTHORIZATION**  
*[Signature]*  
**DATE:** 08/31/22  
**ELECTRONIC SIGNATURE ON FILE**

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
*[Signature]*  
**DATE:** 9/2/2022  
**ELECTRONIC SIGNATURE ON FILE**

**ENCUMBRANCE CERTIFICATION**  
*[Signature]*  
**DATE:** 9/2/2022  
**ELECTRONIC SIGNATURE ON FILE**

**Extended Description:**

STATEWIDE CONTRACT for COMMODITIES & SERVICE provided by the CNA (Certified Non-Profit Agency).

This document shall constitute the State Use Program Procurement List of Commodities and/or Services.

INDIVIDUAL PRICING FOR COMMODITIES AND SERVICES IS REFERENCED IN THE ATTACHMENT EXHIBIT\_A PRICING PAGES. THE PRICING PAGES ARE GROUPED INTO CATEGORIES THAT CORRESPOND TO THE OASIS COMMODITY LINES.

PRICING WAS ESTABLISHED IN THE WVARF19 CONTRACT AND IS CONTINUED WITHOUT ANY CHANGES INTO WVARF23 CONTRACT.

**ORDERING INSTRUCTIONS:**

For contract releases valued at or less than \$250,000.00 in a year's time, Spending Unit (s) should issue a wvOASIS Agency Delivery Order (ADO) to WVARF.

For contract releases valued at more than \$250,000.01 in a year's time, Spending Unit (s) should submit a Central Delivery Order (CDO) to the Purchasing Division for processing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	76110000			HOURL	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** DOH REST AREAS - Custodial/Grounds Maintenance

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	72101508			SF	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** FLOOR CARE - Carpet Extraction

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	76111604			SF	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** FLOOR CARE - Strip & Wax VCT

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	70111706			HOURL	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** GROUNDS MAINTENANCE

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	47130000			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** CLEANING SUPPLIES

**Extended Description:**  
See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	53100000			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** CLOTHING- NON MEDICAL APPAREL

**Extended Description:**  
See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	42130000			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** CLOTHING- MEDICAL APPAREL

**Extended Description:**  
See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	55121715			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** FLAGS

**Extended Description:**  
See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	50202301			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** WATER, COOLERS, SUPPLIES, CUPS, & CUSTOM LABELS

**Extended Description:**  
See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	47131900			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** ABSORBENCY PRODUCTS & CONTAINMENT SUPPLIES

**Extended Description:**  
See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	53102500			EA	0.000000
	Service From	Service To			

Commodity Line Description: APRONS

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	42251620			EA	0.000000
	Service From	Service To			

Commodity Line Description: COMMERCIAL MAGIC MATS & ACTION MATS

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	81112005				0.000000
	Service From	Service To			

Commodity Line Description: DATA IMAGING

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	80141800				0.000000
	Service From	Service To			

Commodity Line Description: FLAT SORT MAIL / PRE-SORT MAIL

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	91111502				0.000000
	Service From	Service To			

Commodity Line Description: LAUNDRY RENTAL - REPLACEMENT COSTS- DELIVERY

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	31241700			EA	0.000000
	Service From	Service To			

Commodity Line Description: MISCELLANEOUS ITEMS - Mirrors, Wood Stakes, Drop Cloths, etc

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	80161500				0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** LOW IMPACT MONITORING

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	82131503				0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** MICROFILMING

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	73151903			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** SCREEN PRINTING

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	83111507				0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** CALL CENTER SERVICES FOR WV CHIPS

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	43232300				0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** DATA MANAGEMENT

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	80161508			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** SECURE DOCUMENT DESTRUCTION

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	47131502			EA	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** WIPING CLOTHS

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	78130000			SF	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** STORAGE - RENTAL

**Extended Description:**

See Exhibit\_A Pricing Pages for Contract Items and Pricing.

	Document Phase	Document Description	Page 7
WWARF23	Draft	WWARF23 - WORKSHOP COMMODITIES & SERVICES	

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

## **GENERAL TERMS AND CONDITIONS:**

**1. CONTRACTUAL AGREEMENT:** Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.



**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

**Term Contract**

**Initial Contract Term:** The Initial Contract Term will be for a period of ONE (1) YEAR. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as \_\_\_\_\_), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to THREE (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Alternate Renewal Term** – This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

the contract will continue for \_\_\_\_\_ years;

the contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

**One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

**Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as \_\_\_\_\_), and continues until the project for which the vendor is providing oversight is complete.

**Other:** Contract Term specified in \_\_\_\_\_

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

**Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**One-Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

**BID BOND (Construction Only):** Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

**PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

**LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

**MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

**LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

**8. INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

**Commercial General Liability Insurance** in at least an amount of: \$1,000,000 per occurrence.

**Automobile Liability Insurance** in at least an amount of: \_\_\_\_\_ per occurrence.

**Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

**Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

**Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

**9. WORKERS' COMPENSATION INSURANCE:** Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

**10. [Reserved]**

**11. LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

\_\_\_\_\_ for \_\_\_\_\_.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

**12. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**13. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**14. PAYMENT IN ARREARS:** Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

**15. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

**17. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**18. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

**19. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

**20. TIME:** Time is of the essence regarding all matters of time and performance in this Contract.

**21. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

**22. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**23. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

**24. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

**25. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

**26. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**27. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

**28. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**29. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**30. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.



**31. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**32. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**33. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

**34. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

**35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

**36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**37. NO DEBT CERTIFICATION:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

**38. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**39. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.division@wv.gov](mailto:purchasing.division@wv.gov).

**40. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
  1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
  2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel

Revised 07/01/2022

products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**44. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

**45. VOID CONTRACT CLAUSES –** This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

**46. ISRAEL BOYCOTT:** Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Name, Title) Andrea Higginbotham Contract Administrator  
(Printed Name and Title) Andrea Higginbotham Contract Administrator  
(Address) PO Box 6764 Charleston WV 25362  
(Phone Number) / (Fax Number) P: 304-205-7970 F: 304-205-7915  
(email address) ahigginbotham@wvarf.org

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

WV Association of Rehabilitation Facilities, Inc.  
(Company)

 CEO  
(Authorized Signature) (Representative Name, Title)

Tara Martinez 8/15/22  
(Printed Name and Title of Authorized Representative) (Date)

304.205.7970 304.205.7915  
(Phone Number) (Fax Number)

tmartinez@wvarf.org  
(Email Address)



West Virginia Association of Rehabilitation Facilities

710 Central Avenue Charleston WV 25302

Phone: 304-205-7970

Fax: 304-205-7915

[www.wvarf.org](http://www.wvarf.org)

## P-CARD AUTHORIZATION FORM

DATE: \_\_\_\_\_

STATE AGENCY: \_\_\_\_\_

NAME: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

RECEIPT EMAILED TO: \_\_\_\_\_

P-CARD #: _____ - _____ - _____ - _____
EXPIRATION DATE: ____ / ____ CVV #: _____ (3 digit code on back of card)
NAME OF CARDHOLDER _____

### INVOICES BEING PAID

	INVOICE #	AMOUNT
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

*Please make sure to use the State Use P-Card pricing when completing this form.*

***Please FAX completed forms to (304) 205-7915.***



West Virginia Association of Rehabilitation Facilities

710 Central Avenue Charleston WV 25302

Phone: 304-205-7970

Fax: 304-205-7915

[www.wvarf.org](http://www.wvarf.org)

[orders@wvarf.org](mailto:orders@wvarf.org)

## ORDER FORM

BILL TO ADDRESS	
Agency:	
Street:	
City:	
State:	Zipcode: _____
Contact Person:	
Phone #:	
Email:	

SHIP TO ADDRESS	
Agency:	
Street:	
City:	
State:	Zipcode: _____
Attention:	
Phone #:	

STATE PURCHASE ORDER #

SPECIAL INSTRUCTIONS

IS THIS A P-CARD ORDER? (Y or N):	
-----------------------------------	--

	QTY	ITEM #*	DESCRIPTION	UNIT	PRICE/UNIT	AMOUNT
1						\$ -
2						\$ -
3						\$ -
4						\$ -
5						\$ -
6						\$ -
7						\$ -
8						\$ -
9						\$ -
10						\$ -
11						\$ -
12						\$ -
					<b>TOTAL DUE:</b>	<b>\$ -</b>

AUTHORIZED BY \_\_\_\_\_

DATE \_\_\_\_\_

***Please send completed order forms to [orders@wvarf.org](mailto:orders@wvarf.org)***

\*From the State Use Contract



**CMA 0212 WVARF23**

EXHIBIT\_A PRICING PAGES

9/1/2022

Reference WVARF19	ITEM NUMBER	CRP	PRODUCT/ ITEM DESCRIPTION	UNIT OF MEASURE	PRICE	Pcard Price (see CO#2)
<b>Commodity Line #1</b>		<b>DOH REST AREAS - Custodial/Grounds Maintenance</b>				
Original Contract	RA001	Horizon Goodwill Industries	Custodial/ Grounds Maintenance DOH Rest Area-- I-81 Truckstop	Hour	\$ 25.39	\$ 26.1543
Original Contract	RA002	SW Resources, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Williamstown	Hour	\$ 23.07	\$ 23.6337
Original Contract	RA003	Clay County Services Unlimited, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Servia - NB & SB	Hour	\$ 44.81	\$ 46.1517
Original Contract	RA004	Pace Enterprises, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Morgantown - SB only	Hour	\$ 26.58	\$ 27.3753
CO#9	RA005	SW Resources, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Mineral Wells - NB & SB	Hour	\$ 45.07	\$ 46.4221
Original Contract	RA006	The Op Shop, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Meadowbrook - MB & SB	Hour	\$ 49.56	\$ 51.0502
Original Contract	RA007	Gateway Industries, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- White Sulphur - WB only	Hour	\$ 25.39	\$ 26.1543
Original Contract	RA008	Goodwill Industries of Kanawha Valley, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Hurricane - EB & WB	Hour	\$ 46.32	\$ 47.7137
Original Contract	RA009	Goodwill of KYOWVA, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Huntington - EB only	Hour	\$ 26.28	\$ 27.0686
Original Contract	RA010	Preston County Workshop	Custodial/ Grounds Maintenance DOH Rest Area-- Hazelton - WB only	Hour	\$ 29.84	\$ 30.7388
Original Contract	RA011	Precision Services, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Burnsville - NB & SB	Hour	\$ 47.53	\$ 48.9510
Original Contract	RA012	W.A.T.C.H., Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Valley Grove WB only	Hour	\$ 24.31	\$ 25.0370
CO#1	RA013	Development Center & Workshop, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Marlow/Bunker Hill - NB & SB	Hour	\$ 67.15	\$ 69.1631
CO#15	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
CO#15	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
CO#15	FG005	Mercer County Opportunity Industries, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
CO#15	FG006	The Op Shop, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
CO#15	FG007	SW Resources, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575

	Commodity Line #3		FLOOR CARE - Carpet Extraction			
CO#15	FC001	Horizon Goodwill Industries, Inc.	FLOOR CARE - Carpet Extraction	SF	\$ 0.35	\$ 0.3605
CO#15	FC002	Mercer County Opportunity Industries, Inc.	FLOOR CARE - Carpet Extraction	SF	\$ 0.35	\$ 0.3605
CO#15	FC003	Seneca Designs	FLOOR CARE - Carpet Extraction	SF	\$ 0.35	\$ 0.3605
CO#15	FC004	Pace Enterprises, Inc.	FLOOR CARE - Carpet Extraction	SF	\$ 0.35	\$ 0.3605
CO#15	FC005	SW Resources, Inc.	FLOOR CARE - Carpet Extraction	SF	\$ 0.35	\$ 0.3605
CO#15	FC006	Job Squad, Inc.	FLOOR CARE - Carpet Extraction	SF	\$ 0.35	\$ 0.3605
CO#15	FC007	Gateway Industries, Inc.	FLOOR CARE - Carpet Extraction	SF	\$ 0.35	\$ 0.3605
CO#15	FC008	Goodwill Industries of Kanawha Valley, Inc.	FLOOR CARE - Carpet Extraction	SF	\$ 0.35	\$ 0.3605
CO#15	FC009	The Op Shop, Inc.	FLOOR CARE - Carpet Extraction	SF	\$ 0.35	\$ 0.3605
CO#15	FC010	Pretera	FLOOR CARE - Carpet Extraction	SF	\$ 0.35	\$ 0.3605
CO#15	FC011	Preston County Workshop	FLOOR CARE - Carpet Extraction	SF	\$ 0.35	\$ 0.3605
CO#15	FC012	Lillian James	FLOOR CARE - Carpet Extraction	SF	\$ 0.35	\$ 0.3605
CO#15	FC013	Integrated Resources, Inc.	FLOOR CARE - Carpet Extraction	SF	\$ 0.35	\$ 0.3605
CO#15	FC014	Goodwill of KYOWVA, Inc.	FLOOR CARE - Carpet Extraction	SF	\$ 0.35	\$ 0.3605
CO#15	FC015	WorkAble Industries, Inc.	FLOOR CARE - Carpet Extraction	SF	\$ 0.35	\$ 0.3605
CO#15	FC016	Development Center & Workshop, Inc.	FLOOR CARE - Carpet Extraction	SF	\$ 0.35	\$ 0.3605

	Commodity Line #4		FLOOR CARE - Strip & Wax VCT			
CO#15	FR001	Horizon Goodwill Industries, Inc.	FLOOR CARE - Strip & Wax VCT	SF	\$ 0.60	\$ 0.6180
CO#15	FR002	Mercer County Opportunity Industries, Inc.	FLOOR CARE - Strip & Wax VCT	SF	\$ 0.60	\$ 0.6180
CO#15	FR003	Seneca Designs	FLOOR CARE - Strip & Wax VCT	SF	\$ 0.60	\$ 0.6180
CO#15	FR004	Pace Enterprises, Inc.	FLOOR CARE - Strip & Wax VCT	SF	\$ 0.60	\$ 0.6180
CO#15	FR005	SW Resources, Inc.	FLOOR CARE - Strip & Wax VCT	SF	\$ 0.60	\$ 0.6180
CO#15	FR006	Integrated Resources, Inc.	FLOOR CARE - Strip & Wax VCT	SF	\$ 0.60	\$ 0.6180
CO#15	FR007	Job Squad, Inc.	FLOOR CARE - Strip & Wax VCT	SF	\$ 0.60	\$ 0.6180
CO#15	FR008	Gateway Industries, Inc.	FLOOR CARE - Strip & Wax VCT	SF	\$ 0.60	\$ 0.6180
CO#15	FR009	Goodwill Industries of Kanawha Valley, Inc.	FLOOR CARE - Strip & Wax VCT	SF	\$ 0.60	\$ 0.6180
CO#15	FR010	The Op Shop, Inc.	FLOOR CARE - Strip & Wax VCT	SF	\$ 0.60	\$ 0.6180
CO#15	FR011	Prestera	FLOOR CARE - Strip & Wax VCT	SF	\$ 0.60	\$ 0.6180
CO#15	FR012	Preston County Workshop	FLOOR CARE - Strip & Wax VCT	SF	\$ 0.60	\$ 0.6180
CO#15	FR013	Lillian James	FLOOR CARE - Strip & Wax VCT	SF	\$ 0.60	\$ 0.6180
CO#15	FR014	WorkAble Industries, Inc.	FLOOR CARE - Strip & Wax VCT	SF	\$ 0.60	\$ 0.6180
CO#15	FR015	Goodwill of KYOWVA, Inc.	FLOOR CARE - Strip & Wax VCT	SF	\$ 0.60	\$ 0.6180
CO#15	FR016	Development Center & Workshop, Inc.	FLOOR CARE - Strip & Wax VCT	SF	\$ 0.60	\$ 0.6180

	Commodity Line# 5		GROUNDS MAINTENANCE			
CO#15	GM001	Horizon Goodwill Industries, Inc.	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM002	Mercer County Opportunity Industries, Inc.	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM003	Seneca Designs	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM004	Pace Enterprises, Inc.	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM005	SW Resources, Inc.	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM006	Integrated Resources, Inc.	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM007	Job Squad, Inc.	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM008	Gateway Industries, Inc.	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM009	Goodwill Industries of Kanawha Valley, Inc.	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM010	Jackson County Developmental Center, Inc.	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM011	Pretera	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM012	Preston County Workshop	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM013	Eastridge	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM014	Lillian James	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM015	Buckhannon-Upshur	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM016	Goodwill of KYOWVA, Inc.	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM017	Clay County Services Unlimited, Inc.	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM018	Development Center & Workshop, Inc.	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM019	The Op Shop, Inc.	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000
CO#15	GM020	W.A.T.C.H., Inc.	Grounds Maintenance	Per Man Per Hour	\$ 40.00	\$ 41.2000

	Commodity Line# 6		SOAP, SANITIZER, DISPENSERS, & DISINFECTANTS				
Original Contract	SP001	Bright Horizons	Gojo - Purell Healthcare Surface Disinfectant 32 fl oz Item# 3340-06 (6 Per pkg)	Pkg	\$ 57.63	\$ 59.3589	
CO#4	SP002	Bright Horizons	Hand Soap, Antimicrobial 800ml size pouch Item# 9757-12 (12 Per case)	Case	\$ 85.00	\$ 87.5500	
CO#13	SP003	Bright Horizons	Hand soap, Antibacterial, 1-gallon Pink Item# 9755-04 (4 Per case)	Case	\$ 61.31	\$ 63.1493	
CO#13	SP004	Bright Horizons	Hand Soap, Lotion 800ml size pouch Pink Item# 9128-12 (12 Per case)	Case	\$ 66.54	\$ 68.5362	
CO#13	SP005	Bright Horizons	Hand Soap, Lotion 1-gallon (4 Per case)	Case	\$ 49.73	\$ 51.2219	
CO#3	SP006	Bright Horizons	Body Shampoo 800ml size pouch (12 Per case)	Case	\$ 65.64	\$ 67.6092	
CO#3	SP007	Bright Horizons	Body Shampoo 1-gallon (4 Per case)	Case	\$ 65.70	\$ 67.6710	
CO#13	SP008	Bright Horizons	Orange Pumice Soap 1-gallon Item# 0955-04 (4 Per case)	Case	\$ 68.65	\$ 70.7095	
CO#3	SP009	Bright Horizons	Moisturizing Instant Sanitizer 800ml size pouch Item# 9657-12 (12 Per case)	Case			Discontinued CO#13 -Use SPO53
CO#13	SP010	Bright Horizons	Moisturizing Instant Sanitizer 4 oz bottles Item# 9651-24 (24 Per case)	Case	\$ 61.32	\$ 63.1596	
CO#3	SP011	Bright Horizons	Wipes in a Tub, 130 count Item# 6298-04 (4 Per case)	Case	\$ 82.10	\$ 84.5630	
CO#13	SP012	Bright Horizons	Dispenser - Wall Mounted Unit Item # 9034-12 (to Dispense 800ml solution of soap or sanitizer)	Each	\$ 18.89	\$ 19.4567	
CO#3	SP013	Bright Horizons	Pump for Gallon bottle Item# 4011-01	Each	\$ 12.93	\$ 13.3179	
CO#4	SP014	Bright Horizons	Foam Handwash 1250ml refill Item# 5162-03 (3 Per case GoJo)	Case			Discontinued CO#13 -Use SPO55
CO#4	SP015	Bright Horizons	Foam Handwash 2000ml refill Item# 5262-02 (2 Per case GoJo)	Case	\$ 64.56	\$ 66.4968	
CO#4	SP016	Bright Horizons	Foam Handwash Dispenser Item# 5150-06 (for 1250ml refill GoJo - Grey)	Each	\$ 20.95	\$ 21.5785	
CO#13	SP017	Bright Horizons	Gojo - Natural Orange Smooth Hand Cleaner 1-Gallon Jug Item# 0945-04 (4 Per case)	Case	\$ 58.71	\$ 60.4713	
CO#3	SP018	Bright Horizons	ADX-12 Soap Dispenser- Manual Item# 8884-06	Each	\$ 12.96	\$ 13.3488	
CO#3	SP019	Bright Horizons	ADX-12 Gojo Antibacterial Plum refill Item# 8812-03 (3 Per case)	Case	\$ 44.18	\$ 45.5054	
CO#3	SP020	Bright Horizons	ADX-12 Gojo Citrus Ginger Wash 1250ml pouch Item# 8813-03 (3 Per case)	Case	\$ 42.54	\$ 43.8162	
CO#4	SP021	Bright Horizons	Purell Instant Hand Sanitizer w/biobased content - 2 oz bottle Item# 0208-24 (24 Per case)	Case	\$ 54.00	\$ 55.6200	
CO#15	SP022	Bright Horizons	LTX-12 Dispenser Refill non-alcohol GOJO Item# 1905-02 (2 Per case)	Case	\$ 95.64	\$ 98.5092	
CO#4	SP023	Bright Horizons	LTX-12 Purell Foaming Hand Sanitizer Refill, Green Certified Item# 1904-02 (2 Per case)	Case	\$ 68.00	\$ 70.0400	
CO#3	SP024	Bright Horizons	LTX-12 Gojo Dispenser - Touch Free Item # 1984-04	Each	\$ 12.96	\$ 13.3488	
CO#3	SP025	Bright Horizons	ADX-12 Purell SF607 Refill non-alcohol Item# 8802-03 (3 Per case)	Case	\$ 65.47	\$ 67.4341	
CO#3	SP026	Bright Horizons	ADX-12 Purell Dispenser - Touch Free Item# 8820-06	Each	\$ 12.96	\$ 13.3488	
CO#3	SP027	Bright Horizons	Purell Advanced Green Certified Instant Hand Sanitizer Gel Bottle 12 oz Item# 3691-12 (12 Per case)	Case	\$ 74.00	\$ 76.2200	
CO#3	SP028	Bright Horizons	LTX-12 Purell Touch Free Hand Sanitizer Dispenser 1200ml Item# 1920-04	Each	\$ 12.96	\$ 13.3488	
CO#4	SP029	Bright Horizons	LTX-12 Pomeberry Soap Refill Item# 1916-02 (2 Per case)	Case	\$ 55.00	\$ 56.6500	
CO#3	SP030	Bright Horizons	ADX-12 Purell Foam Refill Item# 8804-03 (3 Per case)	Case	\$ 65.47	\$ 67.4341	
CO#3	SP031	Bright Horizons	Purell Advanced Instant Hand Sanitizer for NXT Item# 2156-04 (4 Per case)	Case	\$ 68.41	\$ 70.4623	
CO#4	SP032	Bright Horizons	Micrell Antibacterial Foam Handwash for TFX Dispenser Item# 5357-02 (2 Per case)	Case	\$ 66.00	\$ 67.9800	

CO#3	SP033	Bright Horizons	Clear Antibacterial Foam Soap 1200ml for LTX Dispenser Item# 1947-02 (2 Per case)	Case	\$ 59.33	\$ 61.1099
CO#3	SP034	Bright Horizons	Gojo Clean & Mild Foam Handwash 1200ml for LTX Dispenser Item# 1911-02 (2 Per case)	Case	\$ 54.59	\$ 56.2277
CO#3	SP035	Bright Horizons	Purell SF607 Instant Hand Sanitizer for TFX Dispenser Item# 5384-02 (2 Per case)	Case	\$ 83.19	\$ 85.6857
CO#4	SP036	Bright Horizons	Purell Instant Hand Sanitizing Foam 1200ml for FMX Dispenser Item# 5184-03 (3 Per case)	Case	Discontinued CO#13 -Use SPO54	
CO#4	SP037	Bright Horizons	Gojo White Lotion Soap 1000ml packs for NXT Dispenser Item# 2104-08 (8 Per case)	Case	\$ 86.00	\$ 88.5800
CO#13	SP038	Bright Horizons	Purell TFX Dispenser, Touch Free for Purell Hand Sanitizer Item# 2720-12	Each	\$ 31.53	\$ 32.4759
CO#3	SP039	Bright Horizons	Purell Advanced Hand Sanitizer Gell 8 oz Table Top Pump Item# 9652-12 (12 Per case)	Case	\$ 62.34	\$ 64.2102
CO#4	SP040	Bright Horizons	Purell Advanced Hand Sanitizer Gel 1200ml for TFX Dispenser Item# 5456-04 (4 Per case)	Case	\$ 83.50	\$ 86.0050
CO#3	SP041	Bright Horizons	Gojo FMX-20 Manual Foam Soap Dispenser, 2000ml Item# 5270-06	Each	\$ 19.80	\$ 20.3940
CO#3	SP042	Bright Horizons	Gojo TFX Touch Free Foam Soap Dispenser, 1200ml Item# 2740-12	Each	\$ 30.77	\$ 31.6931
CO#3	SP043	Bright Horizons	Purell FMX-12 Manual Dispenser, 1250ml Item# 5120-06	Each	\$ 23.76	\$ 24.4728
CO#3	SP044	Bright Horizons	Gojo ADX-12 Manual Foam Soap Dispenser, 1250ml Item# 8880-06	Each	\$ 23.76	\$ 24.4728
CO#3	SP045	Bright Horizons	Gojo Clear & Mild Foam Hand Wash, 1250ml Item# 8811-03 (3 Per case)	Case	\$ 64.25	\$ 66.1775
CO#4	SP046	Bright Horizons	Gojo Premium Foam Antibacterial Hand Wash, 1200ml Item# 5362-02 (2 Per case)	Case	\$ 61.00	\$ 62.8300
CO#4	SP047	Bright Horizons	Purell Advanced Hand Sanitizer Foam, 1200ml Item# 5392-02 (2 Per case)	Case	\$ 83.00	\$ 85.4900
CO#3	SP048	Bright Horizons	Gojo Luxury Foam Hand Wash, 1250ml Item# 5161-03 (3 Per case)	Case	\$ 72.76	\$ 74.9428
CO#13	SP049	Bright Horizons	Purell Advanced Sanitizer Aloe Gel, 4 oz Item# 9631-24 (24 Per case)	Case	\$ 67.68	\$ 69.7104
CO#3	SP050	Bright Horizons	Purell SF607 Alcohol Free Foam Counter Top Bottle, 18 oz Item# 5784-04 (4 Per case)	Case	\$ 87.12	\$ 89.7336
CO#3	SP051	Bright Horizons	Purell Healthcare Surface Disinfectant Spray Bottle, 32 oz Item# 3340-06 (6 Per case)	Duplicate-Use SP001		
CO#13	SP052	Bright Horizons	Gojo Purell Stand for Purell LTX and TFX Sanitizer Dispensers, Item# 2424-DS	each	\$ 102.00	\$ 105.0600
CO#13	SP053	Bright Horizons	GOJO Ultra Mild Lotion Soap w/chloroxylenol Refill 800ml size pouch , (fits Dispenser 9034-12), Item# 9212-12 (12 Per case)	Case	\$ 115.00	\$ 118.4500
CO#15	SP054	Bright Horizons	Purell Instant Hand Sanitizing Foam 1200ml for FMX-12 Dispenser Item# 5192-04 (4 Per case)	Case	\$ 137.30	\$ 141.4190
CO#13	SP055	Bright Horizons	Foam Handwash 1250ml refill Item# 5162-04 (4 Per case)	Case	\$ 86.65	\$ 89.2495
CO#15	SP056	Bright Horizons	Purell Advanced Hand Sanitizer, Green Certified Gel, 64oz with pump Item# 9684-04 (4 Per case)	Case	\$ 135.32	\$ 139.3796

Commodity Line #7		CLOTHING - NON-MEDICAL APPAREL					
CO#13	CL001	WorkAble Industries, Inc.	SWEATSHORTS (no minimum) Ash Grey, 9" inseam, no drawstrings or pockets, Size M-XL Item# SWEATSHORTM-XL	Each	\$ 9.68	\$ 9.9704	
CO#13	CL002	WorkAble Industries, Inc.	SWEATSHORTS (no minimum) Ash Grey, 9" inseam, no drawstrings or pockets, Size 2XL-4XL Item# SWEATSHORT2XL-4XL	Each	\$ 11.43	\$ 11.7729	
CO#13	CL003	WorkAble Industries, Inc.	SHORT SLEEVE WORK SHIRT Striped Short Sleeve Work Shirts All Sizes Item# SHORSLEEVEWORKSHIRT	Each	No Longer Available		
CO#13	CL004	WorkAble Industries, Inc.	LONG SLEEVE WORK SHIRT Striped Long Sleeve Work Shirts All Sizes Item# LONGSLEEVEWORKSHIRT	Each	No Longer Available		
CO#13	CL005	WorkAble Industries, Inc.	SWEATPANTS (no minimum) Size S Item# SWP-S	Each	\$ 9.90	\$ 10.1970	
CO#13	CL006	WorkAble Industries, Inc.	SWEATPANTS (no minimum) Size M Item# SWP-M	Each	\$ 9.90	\$ 10.1970	
CO#13	CL007	WorkAble Industries, Inc.	SWEATPANTS (no minimum) Size L Item# SWP-L	Each	\$ 9.90	\$ 10.1970	
CO#13	CL008	WorkAble Industries, Inc.	SWEATPANTS (no minimum) Size XL Item# SWP-XL	Each	\$ 9.90	\$ 10.1970	
CO#13	CL009	WorkAble Industries, Inc.	SWEATPANTS (no minimum) Size 2XL Item# SWP-2XL	Each	\$ 12.00	\$ 12.3600	
CO#13	CL010	WorkAble Industries, Inc.	SWEATPANTS (no minimum) Size 3XL Item# SWP-3XL	Each	\$ 13.85	\$ 14.2655	
CO#13	CL011	WorkAble Industries, Inc.	SWEATPANTS (no minimum) Size 4XL Item# SWP-4XL	Each	\$ 13.85	\$ 14.2655	
CO#13	CL012	WorkAble Industries, Inc.	SWEATPANTS (no minimum) Size 5XL Item# SWP-5XL	Each	\$ 13.85	\$ 14.2655	
CO#13	CL013	WorkAble Industries, Inc.	SWEATPANTS (no minimum) Size 6XL Item# SWP-6XL	Each	\$ 18.80	\$ 19.3640	
CO#3	CL014	WorkAble Industries, Inc.	SWEATSHIRTS (no minimum) Size S Item# SWS-S	Each	\$ 9.80	\$ 10.0940	
CO#13	CL015	WorkAble Industries, Inc.	SWEATSHIRTS (no minimum) Size M Item# SWS-M	Each	\$ 9.80	\$ 10.0940	
CO#13	CL016	WorkAble Industries, Inc.	SWEATSHIRTS (no minimum) Size L Item# SWS-L	Each	\$ 9.80	\$ 10.0940	
CO#13	CL017	WorkAble Industries, Inc.	SWEATSHIRTS (no minimum) Size XL Item# SWS-XL	Each	\$ 9.80	\$ 10.0940	
CO#13	CL018	WorkAble Industries, Inc.	SWEATSHIRTS (no minimum) Size 2XL Item# SWS-2XL	Each	\$ 11.00	\$ 11.3300	
CO#13	CL019	WorkAble Industries, Inc.	SWEATSHIRTS (no minimum) Size 3XL Item# SWS-3XL	Each	\$ 13.00	\$ 13.3900	
CO#13	CL020	WorkAble Industries, Inc.	SWEATSHIRTS (no minimum) Size 4XL Item# SWS-4XL	Each	\$ 13.00	\$ 13.3900	
CO#13	CL021	WorkAble Industries, Inc.	SWEATSHIRTS (no minimum) Size 5XL Item# SWS-5XL	Each	\$ 13.00	\$ 13.3900	
CO#13	CL022	WorkAble Industries, Inc.	SWEATSHIRTS (no minimum) Size 6XL Item# SWS-6XL	Each	\$ 22.50	\$ 23.1750	
CO#13	CL023	WorkAble Industries, Inc.	TOBOGGANS (minumum sold in sets of 12) Item# Toboggans	Each	\$ 3.25	\$ 3.3475	

CO#3	CL024	WorkAble Industries, Inc.	T-SHIRTS (no minimum) Size S Item# T-SHIRT-S	Each	\$ 4.46	\$ 4.5938
CO#3	CL025	WorkAble Industries, Inc.	T-SHIRTS (no minimum) Size M Item# T-SHIRT-M	Each	\$ 4.46	\$ 4.5938
CO#3	CL026	WorkAble Industries, Inc.	T-SHIRTS (no minimum) Size L Item# T-SHIRT-6	Each	\$ 4.46	\$ 4.5938
CO#3	CL027	WorkAble Industries, Inc.	T-SHIRTS (no minimum) Size XL Item# T-SHIRT-XL	Each	\$ 4.46	\$ 4.5938
CO#3	CL028	WorkAble Industries, Inc.	T-SHIRTS (no minimum) Size 2XL Item# T-SHIRT-2XL	Each	\$ 6.30	\$ 6.4890
CO#3	CL029	WorkAble Industries, Inc.	T-SHIRTS (no minimum) Size 3XL Item# T-SHIRT-3XL	Each	\$ 6.83	\$ 7.0349
CO#3	CL030	WorkAble Industries, Inc.	T-SHIRTS (no minimum) Size 4XL Item# T-SHIRT-4XL	Each	\$ 6.83	\$ 7.0349
CO#3	CL031	WorkAble Industries, Inc.	T-SHIRTS (no minimum) Size 5XL Item# T-SHIRT-5XL	Each	\$ 6.83	\$ 7.0349
CO#3	CL032	WorkAble Industries, Inc.	UNDERSHIRTS - White (minimum sold in sets of 12) Size S Item# UNDERSHIRT-S	Each	\$ 3.09	\$ 3.1827
CO#3	CL033	WorkAble Industries, Inc.	UNDERSHIRTS - White (minimum sold in sets of 12) Size M Item# UNDERSHIRT-M	Each	\$ 3.09	\$ 3.1827
CO#3	CL034	WorkAble Industries, Inc.	UNDERSHIRTS - White (minimum sold in sets of 12) Size L Item# UNDERSHIRT-L	Each	\$ 3.09	\$ 3.1827
CO#3	CL035	WorkAble Industries, Inc.	UNDERSHIRTS - White (minimum sold in sets of 12) Size XL Item# UNDERSHIRT-XL	Each	\$ 3.09	\$ 3.1827
CO#3	CL036	WorkAble Industries, Inc.	UNDERSHIRTS - White (minimum sold in sets of 12) Size 2XL Item# UNDERSHIRT-2XL	Each	\$ 3.68	\$ 3.7904
CO#3	CL037	WorkAble Industries, Inc.	UNDERSHIRTS - White (minimum sold in sets of 12) Size 3XL Item# UNDERSHIRT-3XL	Each	\$ 3.68	\$ 3.7904
CO#3	CL038	WorkAble Industries, Inc.	UNDERSHIRTS - White (minimum sold in sets of 12) Size 4XL Item# UNDERSHIRT-4XL	Each	\$ 3.68	\$ 3.7904
CO#3	CL039	WorkAble Industries, Inc.	UNDERSHIRTS - White (minimum sold in sets of 12) Size 5XL Item# UNDERSHIRT-5XL	Each	\$ 4.88	\$ 5.0264
CO#3	CL040	WorkAble Industries, Inc.	UNDERSHIRTS - White (minimum sold in sets of 12) Size 6XL Item# UNDERSHIRT-6XL	Each	\$ 4.88	\$ 5.0264



CO#13	CL041	WorkAble Industries, Inc.	GLOVES - Brown Jersey, 100% cotton gloves Item GLOVES (minimum sold in sets of 12)	Each	\$ 1.44	\$ 1.4832
CO#13	CL042	WorkAble Industries, Inc.	SLIPPERS - House SlipPers Item# SLIPPER (minimum sold in sets of 12)	Each	\$ 5.20	\$ 5.3560
CO#3	CL043	WorkAble Industries, Inc.	JACKET - Lined Coach's Jacket (no minimum) Size S Item# JACKET-XL	Each	\$ 17.33	\$ 17.8499
CO#3	CL044	WorkAble Industries, Inc.	JACKET - Lined Coach's Jacket (no minimum) Size M Item# JACKET-XL	Each	\$ 17.33	\$ 17.8499
CO#3	CL045	WorkAble Industries, Inc.	JACKET - Lined Coach's Jacket (no minimum) Size L Item# JACKET-XL	Each	\$ 17.33	\$ 17.8499
CO#3	CL046	WorkAble Industries, Inc.	JACKET - Lined Coach's Jacket (no minimum) Size XL Item# JACKET-XL	Each	\$ 17.33	\$ 17.8499
CO#3	CL047	WorkAble Industries, Inc.	JACKET - Lined Coach's Jacket (no minimum) Size 2XL Item# JACKET-2XL	Each	\$ 19.43	\$ 20.0129
CO#3	CL048	WorkAble Industries, Inc.	JACKET - Lined Coach's Jacket (no minimum) Size 3XL Item# JACKET-3XL	Each	\$ 19.95	\$ 20.5485
CO#3	CL049	WorkAble Industries, Inc.	JACKET - Lined Coach's Jacket (no minimum) Size 4XL Item# JACKET-4XL	Each	\$ 21.37	\$ 22.0111
CO#3	CL050	WorkAble Industries, Inc.	JACKET - Lined Coach's Jacket (no minimum) Size 6XL Item# JACKET-6XL	Each	\$ 38.12	\$ 39.2636
CO#3	CL051	WorkAble Industries, Inc.	TENNIS SHOES - Canvas Velcro Tennis Shoes - Size 4 Item# TENNIS SHOES-4-17 (no minimum)	Each	\$ 10.40	\$ 10.7120
CO#3	CL052	WorkAble Industries, Inc.	TENNIS SHOES - Canvas Velcro Tennis Shoes - Size 5 Item# TENNIS SHOES-4-17 (no minimum)	Each	\$ 10.40	\$ 10.7120
CO#3	CL053	WorkAble Industries, Inc.	TENNIS SHOES - Canvas Velcro Tennis Shoes - Size 6 Item# TENNIS SHOES-4-17 (no minimum)	Each	\$ 10.40	\$ 10.7120
CO#3	CL054	WorkAble Industries, Inc.	TENNIS SHOES - Canvas Velcro Tennis Shoes - Size 7 Item# TENNIS SHOES-4-17 (no minimum)	Each	\$ 10.40	\$ 10.7120
CO#3	CL055	WorkAble Industries, Inc.	TENNIS SHOES - Canvas Velcro Tennis Shoes - Size 8 Item# TENNIS SHOES-4-17 (no minimum)	Each	\$ 10.40	\$ 10.7120
CO#3	CL056	WorkAble Industries, Inc.	TENNIS SHOES - Canvas Velcro Tennis Shoes - Size 9 Item# TENNIS SHOES-4-17 (no minimum)	Each	\$ 10.40	\$ 10.7120
CO#3	CL057	WorkAble Industries, Inc.	TENNIS SHOES - Canvas Velcro Tennis Shoes - Size 10 Item# TENNIS SHOES-4-17 (no minimum)	Each	\$ 10.40	\$ 10.7120
CO#3	CL058	WorkAble Industries, Inc.	TENNIS SHOES - Canvas Velcro Tennis Shoes - Size 11 Item# TENNIS SHOES-4-17 (no minimum)	Each	\$ 10.40	\$ 10.7120
CO#3	CL059	WorkAble Industries, Inc.	TENNIS SHOES - Canvas Velcro Tennis Shoes - Size 12 Item# TENNIS SHOES-4-17 (no minimum)	Each	\$ 10.40	\$ 10.7120
CO#3	CL060	WorkAble Industries, Inc.	TENNIS SHOES - Canvas Velcro Tennis Shoes - Size 13 Item# TENNIS SHOES-4-17 (no minimum)	Each	\$ 10.40	\$ 10.7120
CO#3	CL061	WorkAble Industries, Inc.	TENNIS SHOES - Canvas Velcro Tennis Shoes - Size 14 Item# TENNIS SHOES-4-17 (no minimum)	Each	\$ 10.40	\$ 10.7120
CO#3	CL062	WorkAble Industries, Inc.	TENNIS SHOES - Canvas Velcro Tennis Shoes - Size 15 Item# TENNIS SHOES-4-17 (no minimum)	Each	\$ 10.40	\$ 10.7120
CO#3	CL063	WorkAble Industries, Inc.	TENNIS SHOES - Canvas Velcro Tennis Shoes - Size 16 Item# TENNIS SHOES-4-17 (no minimum)	Each	\$ 10.40	\$ 10.7120
CO#3	CL064	WorkAble Industries, Inc.	TENNIS SHOES - Canvas Velcro Tennis Shoes - Size 17 Item# TENNIS SHOES-4-17 (no minimum)	Each	\$ 10.40	\$ 10.7120

CO#14	CL065	WorkAble Industries, Inc.	PANTIES - Female Underpants (minimum sold in sets of 12) Size 5 Item# PANTIES-5-9	Each	\$ 2.25	\$ 2.3175
CO#14	CL066	WorkAble Industries, Inc.	PANTIES - Female Underpants (minimum sold in sets of 12) Size 6 Item# PANTIES-5-9	Each	\$ 2.25	\$ 2.3175
CO#14	CL067	WorkAble Industries, Inc.	PANTIES - Female Underpants (minimum sold in sets of 12) Size 7 Item# PANTIES-5-9	Each	\$ 2.25	\$ 2.3175
CO#14	CL068	WorkAble Industries, Inc.	PANTIES - Female Underpants (minimum sold in sets of 12) Size 8 Item# PANTIES-5-9	Each	\$ 2.25	\$ 2.3175
CO#13	CL069	WorkAble Industries, Inc.	PANTIES - Female Underpants (minimum sold in sets of 12) Size 9 Item# PANTIES-5-9	Each	\$ 2.25	\$ 2.3175
CO#13	CL070	WorkAble Industries, Inc.	PANTIES - Female Underpants (minimum sold in sets of 12) Size 10 Item# PANTIES-10-14	Each	\$ 2.89	\$ 2.9767
CO#14	CL071	WorkAble Industries, Inc.	PANTIES - Female Underpants (minimum sold in sets of 12) Size 11 Item# PANTIES-10-14	Each	\$ 2.89	\$ 2.9767
CO#14	CL072	WorkAble Industries, Inc.	PANTIES - Female Underpants (minimum sold in sets of 12) Size 12 Item# PANTIES-10-14	Each	\$ 2.89	\$ 2.9767
CO#14	CL073	WorkAble Industries, Inc.	PANTIES - Female Underpants (minimum sold in sets of 12) Size 13 Item# PANTIES-10-14	Each	\$ 2.89	\$ 2.9767
CO#14	CL074	WorkAble Industries, Inc.	PANTIES - Female Underpants (minimum sold in sets of 12) Size 14 Item# PANTIES-10-14	Each	\$ 2.89	\$ 2.9767
CO#13	CL075	WorkAble Industries, Inc.	UNDERWEAR - Male Underpants (minimum sold in sets of 12) Size S Item#UNDERWEAR-S-XL	Each	\$ 1.95	\$ 2.0085
CO#14	CL076	WorkAble Industries, Inc.	UNDERWEAR - Male Underpants (minimum sold in sets of 12) Size M Item#UNDERWEAR-S-XL	Each	\$ 1.95	\$ 2.0085
CO#14	CL077	WorkAble Industries, Inc.	UNDERWEAR - Male Underpants (minimum sold in sets of 12) Size L Item#UNDERWEAR-S-XL	Each	\$ 1.95	\$ 2.0085
CO#14	CL078	WorkAble Industries, Inc.	UNDERWEAR - Male Underpants (minimum sold in sets of 12) Size XL Item#UNDERWEAR-S-XL	Each	\$ 1.95	\$ 2.0085
CO#13	CL079	WorkAble Industries, Inc.	UNDERWEAR - Male Underpants (minimum sold in sets of 12) Size 2XL Item#UNDERWEAR-2XL-3XL	Each	\$ 2.35	\$ 2.4205
CO#13	CL080	WorkAble Industries, Inc.	UNDERWEAR - Male Underpants (minimum sold in sets of 12) Size 3XL Item#UNDERWEAR-2XL-3XL	Each	\$ 2.35	\$ 2.4205
CO#13	CL081	WorkAble Industries, Inc.	UNDERWEAR - Male Underpants (minimum sold in sets of 12) Size 4XL Item#UNDERWEAR-4XL	Each	\$ 2.40	\$ 2.4720

CO#13	CL082	WorkAble Industries, Inc.	WALKINGSHORTS - Walking Shorts (no minimum) Size M Item# WALKINGSHORTS-M-XL	Each	\$ 8.00	\$ 8.2400
CO#13	CL083	WorkAble Industries, Inc.	WALKINGSHORTS - Walking Shorts (no minimum) Size L Item# WALKINGSHORTS-M-XL	Each	\$ 8.00	\$ 8.2400
CO#13	CL084	WorkAble Industries, Inc.	WALKINGSHORTS - Walking Shorts (no minimum) Size XL Item# WALKINGSHORTS-M-XL	Each	\$ 8.00	\$ 8.2400
CO#3	CL085	WorkAble Industries, Inc.	WALKINGSHORTS - Walking Shorts (no minimum) Size 2XL Item# WALKINGSHORTS-2XL-4XL	Each	\$ 9.24	\$ 9.5172
CO#3	CL086	WorkAble Industries, Inc.	WALKINGSHORTS - Walking Shorts (no minimum) Size 3XL Item# WALKINGSHORTS-2XL-4XL	Each	\$ 9.24	\$ 9.5172
CO#3	CL087	WorkAble Industries, Inc.	WALKINGSHORTS - Walking Shorts (no minimum) Size 4XL Item# WALKINGSHORTS-2XL-4XL	Each	\$ 9.24	\$ 9.5172
CO#15	CL088	WorkAble Industries, Inc.	COATS - Heavy (no minimum) Size S Item# COAT-S-XL	Each	\$ 32.15	\$ 33.1145
CO#13	CL089	WorkAble Industries, Inc.	COATS - Heavy (no minimum) Size M Item# COAT-S-XL	Each	\$ 32.15	\$ 33.1145
CO#13	CL090	WorkAble Industries, Inc.	COATS - Heavy (no minimum) Size L Item# COAT-S-XL	Each	\$ 32.15	\$ 33.1145
CO#13	CL091	WorkAble Industries, Inc.	COATS - Heavy (no minimum) Size XL Item# COAT-S-XL	Each	\$ 32.15	\$ 33.1145
CO#13	CL092	WorkAble Industries, Inc.	COATS - Heavy (no minimum) Size 2XL Item# COAT-2XL	Each	\$ 36.90	\$ 38.0070
CO#13	CL093	WorkAble Industries, Inc.	COATS - Heavy (no minimum) Size 3XL Item# COAT-3XL	Each	\$ 37.40	\$ 38.5220
CO#13	CL094	WorkAble Industries, Inc.	COATS - Heavy (no minimum) Size 4XL Item# COAT-4XL	Each	\$ 43.35	\$ 44.6505
CO#13	CL095	WorkAble Industries, Inc.	COATS - Heavy (no minimum) Size 6XL Item# COAT-6XL	Each	\$ 44.10	\$ 45.4230
CO#3	CL096	WorkAble Industries, Inc.	BRA - Ladies Bra (minimum sold in sets of 12) Size 32 Item# BRA-32-38	Each	\$ 4.76	\$ 4.9028
CO#3	CL097	WorkAble Industries, Inc.	BRA - Ladies Bra (minimum sold in sets of 12) Size 34 Item# BRA-32-38	Each	\$ 4.76	\$ 4.9028
CO#3	CL098	WorkAble Industries, Inc.	BRA - Ladies Bra (minimum sold in sets of 12) Size 36 Item# BRA-32-38	Each	\$ 4.76	\$ 4.9028
CO#3	CL099	WorkAble Industries, Inc.	BRA - Ladies Bra (minimum sold in sets of 12) Size 38 Item# BRA-32-38	Each	\$ 4.76	\$ 4.9028
CO#3	CL100	WorkAble Industries, Inc.	BRA - Ladies Bra (minimum sold in sets of 12) Size 40 Item# BRA-40-54	Each	\$ 5.44	\$ 5.6032
CO#3	CL101	WorkAble Industries, Inc.	BRA - Ladies Bra (minimum sold in sets of 12) Size 42 Item# BRA-40-54	Each	\$ 5.44	\$ 5.6032

CO#3	CL102	WorkAble Industries, Inc.	BRA - Ladies Bra (minimum sold in sets of 12) Size 44 Item# BRA-40-54	Each	\$ 5.44	\$ 5.6032
CO#3	CL103	WorkAble Industries, Inc.	BRA - Ladies Bra (minimum sold in sets of 12) Size 46 Item# BRA-40-54	Each	\$ 5.44	\$ 5.6032
CO#3	CL104	WorkAble Industries, Inc.	BRA - Ladies Bra (minimum sold in sets of 12) Size 48 Item# BRA-40-54	Each	\$ 5.44	\$ 5.6032
CO#3	CL105	WorkAble Industries, Inc.	BRA - Ladies Bra (minimum sold in sets of 12) Size 50 Item# BRA-40-54	Each	\$ 5.44	\$ 5.6032
CO#3	CL106	WorkAble Industries, Inc.	BRA - Ladies Bra (minimum sold in sets of 12) Size 52 Item# BRA-40-54	Each	\$ 5.44	\$ 5.6032
CO#3	CL107	WorkAble Industries, Inc.	BRA - Ladies Bra (minimum sold in sets of 12) Size 54 Item# BRA-40-54	Each	\$ 5.44	\$ 5.6032
CO#3	CL108	WorkAble Industries, Inc.	SOCKS - Men's Low Cut Sport Socks (minimum sold in sets of 12) Item# MLCSS	Each	\$ 1.10	\$ 1.1330
CO#3	CL109	WorkAble Industries, Inc.	SOCKS - Ladie's Low Cut Sport Socks (minimum sold in sets of 12) Item# LLCSS	Each	\$ 1.16	\$ 1.1948
CO#13	CL110	WorkAble Industries, Inc.	SOCKS - Men'sCrew Socks (minimum sold in sets of 12) Item# CREWSOCKS	Each	\$ 1.00	\$ 1.0300
CO#13	CL111	WorkAble Industries, Inc.	SANDALS - Shower, PVC (no minimum) Item# PVCSHOWERSANDALS	Each	\$ 5.00	\$ 5.1500
CO#13	CL112	WorkAble Industries, Inc.	TOOTHBRUSH - 3" Flexible toothbrush (sold by the case, 72 Per case) Item# TOOTHBRUSH	Each	\$ 0.40	\$ 0.4120
CO#13	CL113	WorkAble Industries, Inc.	TOENAIL CLIPPer - Toenail ClipPer without file (sold by the case, 12 Per case) Item# TOENAILCLIPPerW/O	Each	\$ 1.10	\$ 1.1330
CO#13	CL114	WorkAble Industries, Inc.	FINGERNAIL CLIPPer - Fingerrail ClipPer without file (sold by the case, 24 Per case) Item# FINGERNAILCLIPPerW/O	Each	\$ 0.61	\$ 0.6283

	Commodity Line #8		CLOTHING - MEDICAL APPAREL		
CO#13	MC001	WorkAble Industries, Inc.	Cherokee Print Scrub Top All Sizes Item# PRINTOPXS-5XL	Each	No Longer Available
CO#13	MC002	WorkAble Industries, Inc.	Cherokee Tooniforms Scrub Top All Sizes Item# TOONIFORM	Each	No Longer Available
CO#13	MC003	WorkAble Industries, Inc.	Heart & Soul Low Rise Drawstring Pants (All Sizes) Item# 20110	Each	No Longer Available
CO#13	MC004	WorkAble Industries, Inc.	Heart & Soul V-Neck Top (All Sizes) Item# 20710	Each	No Longer Available
CO#13	MC005	WorkAble Industries, Inc.	Cherokee Workwear Scrubs Womens Elastic Waist Pants Sizes XS - 3XL Item# 4200XS-3XL	Each	No Longer Available
CO#13	MC006	WorkAble Industries, Inc.	Cherokee Workwear Scrubs mens Stretch Utility Pants Size XXS Tall Item# 4243XXS	Each	No Longer Available
CO#13	MC007	WorkAble Industries, Inc.	Cherokee Workwear Scrubs mens Stretch Utility Pants Size XS - LG Item# 4243XS-LG	Each	No Longer Available
CO#13	MC008	WorkAble Industries, Inc.	Cherokee Workwear Scrubs mens Stretch Utility Pants Size XL Item# 4243XL	Each	No Longer Available
CO#13	MC009	WorkAble Industries, Inc.	Cherokee Workwear Scrubs mens V-neck top, solid colors, 65% Polyester/35% Cotton Size S Item# 4777S	Each	No Longer Available
CO#13	MC010	WorkAble Industries, Inc.	Cherokee Workwear Scrubs mens V-neck top, solid colors, 65% Polyester/35% Cotton Size L -XL Item# 4777L-XL	Each	No Longer Available
CO#13	MC011	WorkAble Industries, Inc.	Cherokee Workwear unisex V-neck scrub top size S Item# 4777V-NECKS	Each	No Longer Available
CO#13	MC012	WorkAble Industries, Inc.	Cherokee Workwear unisex V-neck scrub top size M Item# 4777V-NECKM	Each	No Longer Available
CO#13	MC013	WorkAble Industries, Inc.	Cherokee Workwear unisex V-neck scrub top size L - XL Item# 4777V-NECKL-XL	Each	No Longer Available
CO#13	MC014	WorkAble Industries, Inc.	Cherokee Workwear unisex non-scrub top Size 2XL - 5XL Item# 477V-NECK2XL-5XL	Each	No Longer Available
CO#13	MC015	WorkAble Industries, Inc.	Cherokee women's V-neck top, poly-cotton Size XS - M Item# 4700XS-M	Each	No Longer Available
CO#13	MC016	WorkAble Industries, Inc.	Cherokee women's V-neck top, poly-cotton Size L - XL Item# 4700L-XL	Each	No Longer Available
CO#13	MC017	WorkAble Industries, Inc.	Cherokee women's V-neck top, poly-cotton Size 2XL Item# W4876V-NECK2XL	Each	No Longer Available
CO#13	MC018	WorkAble Industries, Inc.	Cherokee women's V-neck top, poly-cotton Size 3XL Item# W4876V-NECK3XL	Each	No Longer Available
CO#13	MC019	WorkAble Industries, Inc.	Cherokee women's V-neck top, poly-cotton Size 4XL - 5XL Item# W4876V-NECK4XL-5XL	Each	No Longer Available
CO#13	MC020	WorkAble Industries, Inc.	Cherokee women's 30" drawstring skirt, elastic waist, 2-side pockets Size XS - S Item# 4509XS-S	Each	No Longer Available
CO#13	MC021	WorkAble Industries, Inc.	Cherokee women's 30" drawstring skirt, elastic waist, 2-side pockets Size M Item# 4509M	Each	No Longer Available
CO#13	MC022	WorkAble Industries, Inc.	Cherokee women's 30" drawstring skirt, elastic waist, 2-side pockets Size L - XL Item# 4509L-XL	Each	No Longer Available
CO#13	MC023	WorkAble Industries, Inc.	Cherokee women's 30" drawstring skirt, elastic waist, 2-side pockets Size 2XL Item# 45092XL	Each	No Longer Available
CO#13	MC024	WorkAble Industries, Inc.	Cherokee women's 30" drawstring skirt, elastic waist, 2-side pockets Size 3XL - 4XL Item# 45093XL-4XL	Each	No Longer Available

CO#13	MC025	WorkAble Industries, Inc.	Cherokee women's 30" drawstring skirt, elastic waist, 2-side pockets Size 5XL Item# 45095XL	Each	No Longer Available
CO#13	MC026	WorkAble Industries, Inc.	Cherokee women's workwear scrubs, core stretch, drawstring cargo pants ALL SIZES Item# 4101M	Each	No Longer Available
CO#13	MC027	WorkAble Industries, Inc.	Cherokee women's workwear scrubs, core stretch, drawstring cargo pants, Tall SIZE M Petite Item# 1401MP	Each	No Longer Available
CO#13	MC028	WorkAble Industries, Inc.	Cherokee women's workwear scrubs, core stretch, drawstring cargo pants, Tall SIZES S - L Item# 4044S-L	Each	No Longer Available
CO#13	MC029	WorkAble Industries, Inc.	Cherokee women's workwear scrubs, core stretch, drawstring cargo pants, Tall SIZES S - S Petite Item# 4044XS-SP	Each	No Longer Available
CO#13	MC030	WorkAble Industries, Inc.	Cherokee women's workwear scrubs, core stretch, drawstring cargo pants, Tall SIZE 3XL Item# 40443XL	Each	No Longer Available
CO#13	MC031	WorkAble Industries, Inc.	Cherokee women's workwear scrubs, core stretch, drawstring cargo pants, Tall SIZE 4XL - 5XL Item# 40444XL-5XL	Each	No Longer Available
CO#13	MC032	WorkAble Industries, Inc.	Cherokee women's scrub, flexible mid-rise contrast waist pull-on pants Size S - XL Item# 1031S-XL	Each	No Longer Available
CO#13	MC033	WorkAble Industries, Inc.	Cherokee women's scrub, flexible mid-rise contrast waist pull-on pants Size 2XL - 3XL Item# 10312XL-3XL	Each	No Longer Available
CO#13	MC034	WorkAble Industries, Inc.	Cherokee Exact work shoe Size 10B Item# EXACTSHOE10	Each	No Longer Available
CO#13	MC035	WorkAble Industries, Inc.	Cherokee Exact work shoe Size 11B Item# EXACTSHOE11	Each	No Longer Available
CO#13	MC036	WorkAble Industries, Inc.	Cherokee Women's Harmony step-in padded collar shoe Sizes 7, 7.5, 8, 8.5, 9.5, 10, & 11 Item# HARMONYSHOE7-11	Each	No Longer Available
CO#13	MC037	WorkAble Industries, Inc.	Cherokee Women's Harmony step-in padded collar shoe Size 9 C & D Item# HARMONYSHOE9	Each	No Longer Available
CO#13	MC038	WorkAble Industries, Inc.	Dickies DK100 Drawstring Cargo Pants Sizes XXS - XL Item# DK100XS-3XL	Each	No Longer Available
CO#13	MC039	WorkAble Industries, Inc.	Dickies DK100 Drawstring Cargo Pants Sizes 2XL - 3XL Item# DK1002XL-3XL	Each	No Longer Available
CO#13	MC040	WorkAble Industries, Inc.	Dickies DK100 Drawstring Cargo Pants Sizes 4XL - 5XL Item# DK1004XL-5XL	Each	No Longer Available

CO#13	MC041	WorkAble Industries, Inc.	Dickies DK106 Mid-Riser Straight-Leg Drawstring Pants Sizes XS - XL Item# DK106XS-XL	Each	No Longer Available
CO#13	MC042	WorkAble Industries, Inc.	Dickies DK106 Mid-Riser Straight-Leg Drawstring Pants Sizes Petite XS - XL Item# DK106PXS-XL	Each	No Longer Available
CO#13	MC043	WorkAble Industries, Inc.	Dickies DK106 Mid-Riser Straight-Leg Drawstring Pants Sizes 2XL - 5XL Item# DK1062XL-5XL	Each	No Longer Available
CO#13	MC044	WorkAble Industries, Inc.	Dickies DK106 Mid-Riser Straight-Leg Drawstring Pants Sizes Petite 2XL - 5XL Item# DK106P2XL-5XL	Each	No Longer Available
CO#13	MC045	WorkAble Industries, Inc.	Dickies DK106 Tall Straight-Leg Drawstring Pants Sizes XS - XL Item# DK106TXS-XL	Each	No Longer Available
CO#13	MC046	WorkAble Industries, Inc.	Dickies DK106 Tall Straight-Leg Drawstring Pants Sizes 2XL - 5XL Item# DK106T2XL-5XL	Each	No Longer Available
CO#13	MC047	WorkAble Industries, Inc.	Dickies DK800 Genflex V-neck top Sizes S - XL Item# DK800XS-XL	Each	No Longer Available
CO#13	MC048	WorkAble Industries, Inc.	Dickies DK800 Genflex V-neck top Sizes 2XL - 3XL Item# DK8002X-3XL	Each	No Longer Available
CO#13	MC049	WorkAble Industries, Inc.	Dickies DK81906 Genflex Unisex V-neck top Sizes S - XL Item# DK81906S-XL	Each	No Longer Available
CO#13	MC050	WorkAble Industries, Inc.	Dickies DK81906 Genflex Unisex V-neck top Sizes 2XL - 5XL Item# DK819062XL-5XL	Each	No Longer Available
CO#13	MC051	WorkAble Industries, Inc.	Dickies DK803 Essence V-neck scrub top Sizes XS - XL Item# DK803XS-XL	Each	No Longer Available
CO#13	MC052	WorkAble Industries, Inc.	Dickies DK803 Essence V-neck scrub top Sizes 2XL - 5XL Item# DK8032XL-5XL	Each	No Longer Available
CO#13	MC053	WorkAble Industries, Inc.	Dickies DK81006 Pull-on pants with elastic or interior drawstring Sizes XS - 5XL Item# DK81006XS-5XL	Each	No Longer Available
CO#13	MC054	WorkAble Industries, Inc.	Bib Apron with Pockets Item# BIBAPRON	Each	No Longer Available
CO#13	MC055	WorkAble Industries, Inc.	Lab Coat - white, 28" Item# 28INCH-LABCOAT	Each	No Longer Available
CO#13	MC056	WorkAble Industries, Inc.	Lab Coat - white, 28" Sizes XL - 2XL Item# 28INCH-LABCOATXL-2XL	Each	No Longer Available
CO#13	MC057	WorkAble Industries, Inc.	Lab Coat - Unisex Sizes XS - XL Item# UNISEXLAB-XS-XL	Each	No Longer Available
CO#13	MC058	WorkAble Industries, Inc.	Lab Coat - Unisex Sizes 2X - 3XL Item# UNISEXLAB-2XL-3XL	Each	No Longer Available
CO#13	MC059	WorkAble Industries, Inc.	Lab Coat - Unisex Sizes 4X - 5XL Item# UNISEXLAB-4XL-5XL	Each	No Longer Available
CO#13	MC060	WorkAble Industries, Inc.	SCRUB Warm-Up ALL SIZES Item# 4350	Each	No Longer Available

	Commodity Line#9		FLAGS			
Original Contract	FL001	WorkAble Industries, Inc.	7' US Indoor Flag Set with Pole and Fringe 3 x 5	Each	\$ 196.68	\$ 202.5804
Original Contract	FL002	WorkAble Industries, Inc.	US Internment Flag 5' x 9'6"	Each	\$ 109.25	\$ 113.0425
Original Contract	FL003	WorkAble Industries, Inc.	WV Spectra Pro Flag with Nyl-Glo 3' x 5'	Each	\$ 51.11	\$ 52.6433
Original Contract	FL004	WorkAble Industries, Inc.	WV Flag with Mounting Set 3' x 5'	Each	\$ 194.40	\$ 200.2320
CO#3	FL005	WorkAble Industries, Inc.	USA Flag Hand Held 4' x 6"	Each	\$ 0.64	\$ 0.6592
CO#13	FL006	WorkAble Industries, Inc.	USA Flag Nyl-Brite All American Nylon 4' x 6'	Each	\$ 40.06	\$ 41.2618
CO#3	FL007	WorkAble Industries, Inc.	USA Flag Nylon 5' x 8'	Each	\$ 80.71	\$ 83.1313
CO#3	FL008	WorkAble Industries, Inc.	USA Flag Cotton 5' x 9.5'	Each	\$ 75.15	\$ 77.4045
CO#15	FL009	WorkAble Industries, Inc.	WV Flag Nylon 4' x 6'	Each	\$ 58.73	\$ 60.4919



	Commodity Line #10		WATER, COOLERS, SUPPLIES, CUPS, & CUSTOM LABELS			
CO#3	WT001	Green Acres, Bright Horizons, Lillian James, Hancock Co., Development Center	16.9 oz Bottled Water - 24/case	Each	\$ 9.74	\$ 10.0322
CO#3	WT002	Green Acres, Bright Horizons	Custom Printed Labels for 16.9 oz Water Bottles - 24/case (cost is in addition to regular price)	Each	\$ 5.28	\$ 5.4384
CO#3	WT003	Green Acres, Bright Horizons	One-time Design set-up for custom printed labels for 16.9 oz water bottles (unlimited usage thereafter)	Each	\$ 150.00	\$ 154.5000
CO#3	WT004	Green Acres, Bright Horizons, Lillian James, Hancock Co., Development Center	Bottle Water Cooler Rental - Cold Only / Per Month	Each	\$ 10.13	\$ 10.4339
CO#3	WT005	Green Acres, Bright Horizons, Lillian James, Hancock Co., Development Center	Bottle Water Cooler Rental - Hot & Cold / Per Month	Each	\$ 12.60	\$ 12.9780
CO#3	WT006	Green Acres, Bright Horizons, Lillian James, Hancock Co., Development Center	Bottle Water Cooler Rental - Compartment Rental / Per Month	Each	\$ 16.51	\$ 17.0053
CO#3	WT007	Green Acres, Bright Horizons, Lillian James, Hancock Co., Development Center	Bottle Water Cooler Rental - Hot & Cold with Refrigerator / Per Month	Each	\$ 15.30	\$ 15.7590
CO#3	WT008	Green Acres, Bright Horizons, Lillian James, Hancock Co., Development Center	Drinking Water - Five (5) Gallon Returnable Bottle	Each	\$ 6.93	\$ 7.1379
CO#3	WT009	Green Acres, Bright Horizons, Lillian James, Hancock Co., Development Center	Drinking Water - Three (3) Gallon Returnable Bottle	Each	\$ 4.00	\$ 4.1200
CO#3	WT010	Green Acres, Bright Horizons, Lillian James, Hancock Co., Development Center	Bottle Deposit (one-time charge Per 3 gallon or 5 gallon bottle (calculated from estimated regular delivery quantity)	Each	\$ 8.00	\$ 8.2400
CO#3	WT011	Green Acres, Bright Horizons, Lillian James, Hancock Co., Development Center	Cooler Cleaned and Disinfected (2 times Per year)	Each	\$ 25.00	\$ 25.7500
CO#3	WT012	Green Acres, Bright Horizons, Lillian James, Hancock Co., Development Center	Tube of 4 oz Cups / 200 Per tube	Each	\$ 3.25	\$ 3.3475
CO#3	WT013	Green Acres, Bright Horizons, Lillian James, Hancock Co., Development Center	Case of 4 oz Cups - 5000 Per case (used with Cooler & Dispenser)	Each	\$ 75.00	\$ 77.2500
CO#3	WT014	Green Acres, Bright Horizons, Lillian James, Hancock Co., Development Center	Cup Dispenser - Unmounted	Each	\$ 12.00	\$ 12.3600
CO#3	WT015	Green Acres, Bright Horizons, Lillian James, Hancock Co., Development Center	Cup Dispenser - Mounted	Each	\$ 15.00	\$ 15.4500
CO#3	WT016	Bright Horizons	WV State Parks Logo Cups - 500 cups (heavier plastic/individually wrapped)	Each	\$ 175.00	\$ 180.2500
CO#3	WT017	Bright Horizons	7 oz Plastic Flat Bottom Cups - 100 cups	Each	\$ 6.00	\$ 6.1800
CO#7	WT018	Bright Horizons	Bottle Water Cooler - Hot & Cold Purchase	Each	\$ 225.00	\$ 231.7500
CO#7	WT019	Bright Horizons	Cook/Cold Water Cooler - Purchase	Each	\$ 215.00	\$ 221.4500

Commodity Line #11			ABSORBENCY PRODUCTS & CONTAINMENT SUPPLIES			
CO#3	AP001	Bright Horizons	Absorbent Pad Kit - Oil - 17" x 19" Item# AP100 (100 Per bag)	Each	\$ 84.26	\$ 86.7878
CO#3	AP002	Bright Horizons	Absorbent Blanket Kit - 19" x 144" Item# AP153 (1 Per bag)	Each	\$ 64.69	\$ 66.6307
CO#3	AP003	Bright Horizons	Universal Spill Kit - 15 Pads, 3 Socks, gloves, goggles Item# AP200	Each	\$ 68.04	\$ 70.0812
CO#3	AP004	Bright Horizons	Univeral Drum Top Cover - 22" Diameter Item# APDTU (25 Per box)	Each	\$ 70.83	\$ 72.9549
CO#3	AP005	Bright Horizons	Absorbent Booms - Oil - 5" x 10' Item# AP510 (4 Per bale)	Each	\$ 85.88	\$ 88.4564
CO#3	AP006	Bright Horizons	Absorbent Booms - Oil - 8" x 10' Item# AP810 (4 Per bale)	Each	\$ 136.57	\$ 140.6671
CO#3	AP007	Bright Horizons	Absorbent Socks - Oil - 3" x 4' Item# AP430 (30 Per case)	Each	\$ 109.72	\$ 113.0116
Commodity Line #12			APRONS			
CO#3	AS001	Gateway Industries, Inc.	Rubber Coated Laboratory Apron - 45" x 35"	Each	\$ 22.44	\$ 23.1132
CO#3	AS002	Gateway Industries, Inc.	Vinyl Food Handler Apron - 42" x 34"	Each	\$ 6.09	\$ 6.2727
Commodity Line #13			COMMERCIAL MAGIC MATS & ACTION MATS			
CO#3 & CO#16	CM001	Preston County Workshop; Goodwill Industries of Kanawha Valley	Commercial Walk Off Mat, Action Mat Plus - 4' x 10'	Each	\$ 312.76	\$ 322.1428
CO#3 & CO#16	CM002	Preston County Workshop; Goodwill Industries of Kanawha Valley	Commercial Action Mat Plus - 4' x 8'	Each	\$ 249.86	\$ 257.3558
CO#3 & CO#16	CM003	Preston County Workshop; Goodwill Industries of Kanawha Valley	Commercial Action Mat Plus - 3' x 5'	Each	\$ 110.46	\$ 113.7738
CO#3 & CO#16	CM004	Preston County Workshop; Goodwill Industries of Kanawha Valley	Commercial Action Mat Plus - 4' x 6'	Each	\$ 187.81	\$ 193.4443
CO#3 & CO#16	CM005	Preston County Workshop; Goodwill Industries of Kanawha Valley	Premium Commercial Magic Mat - 4' x 10'	Each	\$ 332.31	\$ 342.2793
CO#3 & CO#16	CM006	Preston County Workshop; Goodwill Industries of Kanawha Valley	Premium Commercial Magic Mat - 4' x 8'	Each	\$ 265.16	\$ 273.1148
CO#3 & CO#16	CM007	Preston County Workshop; Goodwill Industries of Kanawha Valley	Premium Commercial Magic Mat - 3' x 5'	Each	\$ 117.26	\$ 120.7778
CO#3 & CO#16	CM008	Preston County Workshop; Goodwill Industries of Kanawha Valley	Premium Commercial Magic Mat - 4' x 6'	Each	\$ 198.86	\$ 204.8258
CO#3 & CO#16	CM009	Preston County Workshop; Goodwill Industries of Kanawha Valley	Premium Commercial Magic Mat - 3' x 10'	Each	\$ 244.76	\$ 252.1028

	Commodity Line #14		DATA IMAGING			
CO#3	DI001	Precision Services	Scanned at 200/300 dpi up to 8.5" x 14"	Each	\$ 0.0840	\$ 0.0865
CO#3	DI002	Precision Services	Scanned at 200/300 dpi up to 11" x 17"	Each	\$ 0.1260	\$ 0.1298
CO#3	DI003	Precision Services	Indexing Per Keystroke	Each	\$ 0.0090	\$ 0.0093
CO#3	DI004	Precision Services	Set up fee Per job	Each	\$ 47.4440	\$ 48.8673
CO#3	DI005	Precision Services	Create master CD fee	Each	\$ 45.7400	\$ 47.1122
CO#3	DI006	Precision Services	Create Duplicate CD	Each	\$ 15.5200	\$ 15.9856
CO#3	DI007	Precision Services	Prepare documents to be scanned	Each	\$ 10.6220	\$ 10.9407
CO#3	DI008	Precision Services	Transportation of Documents	Each	\$ 0.6400	\$ 0.6592
CO#3	DI009	Precision Services	Fragile Document Scanning on Flatbed Scanner, hourly fee	Each	\$ 10.6220	\$ 10.9407
CO#3	DI010	Precision Services	Document Scanning at 200/300 dpi up to 11" x 17" with Flatbed, Per document	Each	\$ 0.1930	\$ 0.1988
CO#3	DI011	Precision Services	OCR, no Operator editing, Per document	Each	\$ 0.0480	\$ 0.0494
CO#3	DI012	Precision Services	OCR Clean-up, Per hour	Each	\$ 11.1520	\$ 11.4866
CO#3	DI013	Precision Services	Off-Site storage, Per CD, Per Year	Each	\$ 5.0390	\$ 5.1902
CO#3	DI014	Precision Services	Document Shredding, Per 15" box	Each	\$ 6.2870	\$ 6.4756
CO#3	DI015	Precision Services	Data Warehousing 8.5" x 11", Per image, Per year, via internet	Each	\$ 0.0340	\$ 0.0350
CO#3	DI016	Precision Services	Accessing of Warehoused Data above 20% Per image	Each	\$ 0.0050	\$ 0.0052
CO#3	DI017	Precision Services	Document Scanning 18" x 24" ENG. C @ 200-dpi - Per document	Each	\$ 1.4720	\$ 1.5162
CO#3	DI018	Precision Services	Document Scanning 18" x 24" ENG. C @ 300 dpi - Per document	Each	\$ 1.7350	\$ 1.7871
CO#3	DI019	Precision Services	Document Scanning 24" x 36" ENG. C @ 200 dpi - Per document	Each	\$ 1.6160	\$ 1.6645
CO#3	DI020	Precision Services	Document Scanning 24" x 36" ENG. C @ 300 dpi - Per document	Each	\$ 1.8610	\$ 1.9168
CO#3	DI021	Precision Services	Document Scanning 36" x 48" ENG. C @ 200 dpi - Per document	Each	\$ 2.0150	\$ 2.0755
CO#3	DI022	Precision Services	Document Scanning 36" x 48" ENG. C @ 300 dpi - Per document	Each	\$ 2.3000	\$ 2.3690
CO#3	DI023	Precision Services	Microfilm Scanning, 16mm roll film, 200/300 dpi - Per document	Each	\$ 0.0830	\$ 0.0855
CO#3	DI024	Precision Services	Microfilm Scanning, 35mm roll film, 200/300 dpi - Per document	Each	\$ 0.1250	\$ 0.1288
CO#3	DI025	Precision Services	Microfiche Scanning 200/300 dpi - Per - Per document	Each	\$ 0.1450	\$ 0.1494
CO#3	DI026	Precision Services	Scan APerture Card 200/300 dpi	Each	\$ 0.3750	\$ 0.3863
CO#3	DI027	Precision Services	Create a Master DVD	Each	\$ 45.7500	\$ 47.1225
CO#3	DI028	Precision Services	Media Set-up Fee and Digital Delivery of Images	Each	\$ 28.3980	\$ 29.2499
CO#3	DI029	Precision Services	Scan Large Books over 12" x 17" and up to 17" x 24" NEW	Each	\$ 0.1900	\$ 0.1957
CO#3	DI030	Precision Services	Scan Small Books up to 12" x 16" NEW	Each	\$ 0.1000	\$ 0.1030
CO#3	DI031	Precision Services	Document Warehouse Image 18" x 24" (via internet)	Each	\$ 0.1300	\$ 0.1339
CO#3	DI032	Precision Services	Document Warehouse Image 24" x 36" (via internet)	Each	\$ 0.2380	\$ 0.2451
CO#3	DI033	Precision Services	Document Warehouse Image 36" x 48" (via internet)	Each	\$ 0.5100	\$ 0.5253

Commodity Line #15		FLAT SORT MAIL / PRE-SORT MAIL				
CO#3	PR001	Job Squad, Inc.	Flat Sorting mail - Per flat	Each	\$ 0.2500	\$ 0.2575
CO#3	PR002	Job Squad, Inc.	Mail Sort - First Class Letters - Bar Code, Sort, & Deliver Envelopes #6 thru #12 USPS. Metered and/or Permit mail. Metered Rate is USPS Published Three (3) Digit Automated Rate.	Each	\$ 0.0300	\$ 0.0309
CO#3	PR003	Job Squad, Inc.	Copy, Black & White, Per copy	Each	\$ 0.0800	\$ 0.0824
CO#3	PR004	Job Squad, Inc.	Copy, Color, Per copy	Each	\$ 0.3430	\$ 0.3533
CO#3	PR005	Job Squad, Inc.	Hand Sort	Each	\$ 0.0600	\$ 0.0618
CO#3	PR006	Job Squad, Inc.	Hand Work Price Per piece for each of the following: weigh, fold, staple, seal, tab, separate, insert, label, stamp, mark out, collate, print labels, Perforate, meter, roll posters into tube, mark out information, and/or special services.	Each	\$ 0.0400	\$ 0.0412
CO#3	PR007	Job Squad, Inc.	Hourly Labor - Pickup & Delivery outside of Contract Terms (Outside of 5-mile radius of Charleston Pre-Sort Site) Per Hour	Each	\$ 37.4400	\$ 38.5632

Commodity Line #16			LAUNDRY RENTAL, REPLACEMENT COSTS, DELIVERY			
Laundry Rental			Commodity Line #16			
CO#3	LR001	Hancock Co.	Adult DiaPer, XLG, Snaps	Each	\$ 0.8600	\$ 0.8858
CO#3	LR002	Hancock Co.	Apron, split pocket, navy, 35% cotton	Each	\$ 0.3700	\$ 0.3811
CO#3	LR003	Hancock Co.	Apron, Black	Each	\$ 0.3700	\$ 0.3811
CO#3	LR004	Hancock Co.	Bibs, tie back	Each	\$ 0.3500	\$ 0.3605
CO#3	LR005	Hancock Co.	Bibs, Deluxe quilted - Veteran's Affairs use only	Each	\$ 0.5700	\$ 0.5871
CO#3	LR006	Hancock Co.	Bath Mats, Terry, 86% cotton/14%poly, 20" x 30"	Each	\$ 0.5300	\$ 0.5459
CO#3	LR007	Hancock Co.	Blanket, baby, cotton, blue, 30" x 40"	Each	\$ 0.5500	\$ 0.5665
CO#3	LR008	Hancock Co.	Blanket, Baby, cotton, pink, 30" x 40"	Each	\$ 0.5500	\$ 0.5665
CO#3	LR009	Hancock Co.	Blanket, white, 85% cotton/15% poly, 70" x 90"	Each	\$ 0.7000	\$ 0.7210
CO#3	LR010	Hancock Co.	Blanket, thermal, white 100% cotton, 66" x 90"	Each	\$ 1.5400	\$ 1.5862
CO#3	LR011	Hancock Co.	Coat, Doctor, Blend, size 36	Each	\$ 1.4800	\$ 1.5244
CO#3	LR012	Hancock Co.	Coat, Doctor, Blend, size 38	Each	\$ 1.4800	\$ 1.5244
CO#3	LR013	Hancock Co.	Coat, Doctor, Blend, size 40	Each	\$ 1.4800	\$ 1.5244
CO#3	LR014	Hancock Co.	Coat, Doctor, Blend, size 42	Each	\$ 1.4800	\$ 1.5244
CO#3	LR015	Hancock Co.	Coat, Doctor, Blend, size 44	Each	\$ 1.4800	\$ 1.5244
CO#3	LR016	Hancock Co.	Coat, Doctor, Blend, size 46	Each	\$ 1.4800	\$ 1.5244
CO#3	LR017	Hancock Co.	Coat, Doctor, Blend, size 48	Each	\$ 1.4800	\$ 1.5244
CO#3	LR018	Hancock Co.	Dish cloth, lint free	Each	\$ 0.2200	\$ 0.2266
CO#3	LR019	Hancock Co.	Gown, IV, Snaps, 55% cotton/45% poly, size S	Each	\$ 0.6300	\$ 0.6489
CO#3	LR020	Hancock Co.	Gown, IV, Snaps, 55% cotton/45% poly, size M	Each	\$ 0.6300	\$ 0.6489
CO#3	LR021	Hancock Co.	Gown, IV, Snaps, 55% cotton/45% poly, size LG	Each	\$ 0.6300	\$ 0.6489
CO#3	LR022	Hancock Co.	Gown, IV, Snaps, 55% cotton/45% poly, size XLG	Each	\$ 0.6300	\$ 0.6489
CO#3	LR023	Hancock Co.	Gown, IV, Snaps, 55% cotton/45% poly, size XXLG	Each	\$ 0.6300	\$ 0.6489
CO#3	LR024	Hancock Co.	Gown, Barrier, Blue, 55% cotton/45% poly, size LG	Each	\$ 1.0600	\$ 1.0918
CO#3	LR025	Hancock Co.	Gown, Barrier, Blue, 55% cotton/45% poly, size XLG	Each	\$ 1.0600	\$ 1.0918
CO#3	LR026	Hancock Co.	Gown, Barrier, Blue, 55% cotton/45% poly, size XXLG	Each	\$ 1.1000	\$ 1.1330
CO#3	LR027	Hancock Co.	Gown, Child, Yellow, Child Guard FR material, Size S	Each	\$ 0.3800	\$ 0.3914
CO#3	LR028	Hancock Co.	Gown, Child, Blue, Child Guard FR material, Size M	Each	\$ 0.3800	\$ 0.3914
CO#3	LR029	Hancock Co.	Gown, Child, Green, Child Guard FR material, Size L	Each	\$ 0.3800	\$ 0.3914
CO#3	LR030	Hancock Co.	Gown Mammogram, 55% cotton/45% poly, Snap	Each	\$ 0.7900	\$ 0.8137
CO#3	LR031	Hancock Co.	Gown, OR, Misty Green, Moisture Barrier, Size XLG	Each	\$ 1.7000	\$ 1.7510

CO#3	LR032	Hancock Co.	Gown, Patient, Lapover, with tape ties, size XLG	Each	\$ 0.5400	\$ 0.5562
CO#3	LR033	Hancock Co.	Gown, Patient, Lapover, with tape ties, size 3XLG	Each	\$ 0.9800	\$ 1.0094
CO#3	LR034	Hancock Co.	Gown, 3-arm hole, size LG	Each	\$ 0.5900	\$ 0.6077
CO#3	LR035	Hancock Co.	Gown, 3-arm hole, size XLG	Each	\$ 1.0000	\$ 1.0300
CO#15	LR036	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 2' x 3' smooth black	Per Occurrence	\$ 3.2600	\$ 3.3578
CO#15	LR037	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 3' x 4'	Per Occurrence	\$ 3.8800	\$ 3.9964
CO#15	LR038	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 3' x 5' - rubber with holes	Per Occurrence	\$ 4.7400	\$ 4.8822
CO#15	LR039	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 3' x 5' - changed every Two (2) weeks	Per Occurrence	\$ 4.7400	\$ 4.8822
CO#15	LR040	Hancock Co. & Goodwill of KV, Inc.	Mat, ScraPer, 3' x 5' ScraPer	Per Occurrence	\$ 4.7400	\$ 4.8822
CO#15	LR041	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 3' x 10' - changed every Two (2) weeks	Per Occurrence	\$ 9.2000	\$ 9.4760
CO#15	LR042	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 3' x 12'	Per Occurrence	\$ 14.0900	\$ 14.5127
CO#15	LR043	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 4' x 6' - changed every Two (2) weeks	Per Occurrence	\$ 7.4100	\$ 7.6323
CO#15	LR044	Hancock Co. & Goodwill of KV, Inc.	Mat, ScraPer, 4' x 6' - outside use, 100% rubber	Per Occurrence	\$ 7.4100	\$ 7.6323
CO#15	LR045	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 4' x 8' - changed every Two (2) weeks	Per Occurrence	\$ 9.8500	\$ 10.1455
CO#15	LR046	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 4' x 10'	Per Occurrence	\$ 12.5400	\$ 12.9162
CO#15	LR047	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 4' x 12' - changed every Two (2) weeks	Per Occurrence	\$ 14.4000	\$ 14.8320
CO#15	LR048	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 4' x 20'	Per Occurrence	\$ 24.9200	\$ 25.6676
CO#15	LR049	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 5' x 8' - changed every Two (2) weeks	Per Occurrence	\$ 12.0900	\$ 12.4527
CO#15	LR050	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 5' x 10' - changed every Two (2) weeks	Per Occurrence	\$ 15.3100	\$ 15.7693
CO#15	LR051	Hancock Co. & Goodwill of KV, Inc.	Mat, Waterhog, 6' x 8' - changed every Two (2) weeks	Per Occurrence	\$ 19.1500	\$ 19.7245
CO#3	LR052	Hancock Co.	Mop Head, wet cotton, looped ends, 16 oz	Each	\$ 1.4200	\$ 1.4626
CO#3	LR053	Hancock Co.	Mop Head, wet cotton, looped ends, 24 oz	Each	\$ 1.5300	\$ 1.5759
CO#3	LR054	Hancock Co.	Mop Head, wet rayon, looped ends, 16 oz	Each	\$ 1.4200	\$ 1.4626
CO#3	LR055	Hancock Co.	Mop Head, dust, 18" - treated	Each	\$ 0.9100	\$ 0.9373
CO#3	LR056	Hancock Co.	Mop Head, 18" - Micro Fiber	Each	\$ 0.4000	\$ 0.4120
CO#3	LR057	Hancock Co.	Mop Head, dust, 22" - untreated	Each	\$ 0.7500	\$ 0.7725
CO#3	LR058	Hancock Co.	Mop Head, dust, 24" - treated	Each	\$ 1.2100	\$ 1.2463
CO#3	LR059	Hancock Co.	Mop Head, dust, 36" - treated	Each	\$ 1.4500	\$ 1.4935
CO#3	LR060	Hancock Co.	Mop Head, dust, 36" - untreated	Each	\$ 1.1000	\$ 1.1330
CO#3	LR061	Hancock Co.	Mop Head, dust, 48" - treated	Each	\$ 1.6900	\$ 1.7407
CO#3	LR062	Hancock Co.	Mop Head, Triangle, 5.25" x 9" Cotton	Each	\$ 0.7800	\$ 0.8034
CO#3	LR063	Hancock Co.	Oven mits	Each	\$ 0.8300	\$ 0.8549

CO#3	LR064	Hancock Co.	Pants, PJ, 55% cotton/45% poly, Size S	Each	\$ 0.5200	\$ 0.5356
CO#3	LR065	Hancock Co.	Pants, PJ, 55% cotton/45% poly, Size M	Each	\$ 0.5200	\$ 0.5356
CO#3	LR066	Hancock Co.	Pants, PJ, 55% cotton/45% poly, Size LG	Each	\$ 0.5250	\$ 0.5408
CO#3	LR067	Hancock Co.	Pants, PJ, 55% cotton/45% poly, Size XLG	Each	\$ 0.5200	\$ 0.5356
CO#3	LR068	Hancock Co.	Pants, PJ, 55% cotton/45% poly, Size XXLG	Each	\$ 0.6400	\$ 0.6592
CO#3	LR069	Hancock Co.	Pants, PJ, 55% cotton/45% poly, Size XXXLG	Each	\$ 0.6400	\$ 0.6592
CO#3	LR070	Hancock Co.	Pants, Scrubs, Ceil Blue, 55% cotton/45% poly, Size S	Each	\$ 0.7800	\$ 0.8034
CO#3	LR071	Hancock Co.	Pants, Scrubs, Ceil Blue, 55% cotton/45% poly, Size M	Each	\$ 0.7800	\$ 0.8034
CO#3	LR072	Hancock Co.	Pants, Scrubs, Ceil Blue, 55% cotton/45% poly, Size LG	Each	\$ 0.7800	\$ 0.8034
CO#3	LR073	Hancock Co.	Pants, Scrubs, Ceil Blue, 55% cotton/45% poly, Size XLG	Each	\$ 0.7800	\$ 0.8034
CO#3	LR074	Hancock Co.	Pants, Scrubs, Ceil Blue, 55% cotton/45% poly, Size XXLG	Each	\$ 0.7900	\$ 0.8137
CO#3	LR075	Hancock Co.	Pants, Scrubs, Ceil Blue, 55% cotton/45% poly, Size XXXLG	Each	\$ 0.8200	\$ 0.8446
CO#3	LR076	Hancock Co.	Pants, Scrubs, Misty Green, 55% cotton/45% poly, Size S	Each	\$ 0.7800	\$ 0.8034
CO#3	LR077	Hancock Co.	Pants, Scrubs, Misty Green, 55% cotton/45% poly, Size M	Each	\$ 0.7800	\$ 0.8034
CO#3	LR078	Hancock Co.	Pants, Scrubs, Misty Green, 55% cotton/45% poly, Size LG	Each	\$ 0.7800	\$ 0.8034
CO#3	LR079	Hancock Co.	Pants, Scrubs, Misty Green, 55% cotton/45% poly, Size XLG	Each	\$ 0.7800	\$ 0.8034
CO#3	LR080	Hancock Co.	Pants, Scrubs, Misty Green, 55% cotton/45% poly, Size XXLG	Each	\$ 0.7900	\$ 0.8137
CO#3	LR081	Hancock Co.	Pants, Scrubs, Misty Green, 55% cotton/45% poly, Size XXXLG	Each	\$ 0.8200	\$ 0.8446
CO#3	LR082	Hancock Co.	Pillow Case, White, standard size, 55% cotton/45% poly, 42" x 34"	Each	\$ 0.2400	\$ 0.2472
CO#3	LR083	Hancock Co.	Pillow Case, OR, Misty Green, Moisture Barrier, 42" x 35"	Each	\$ 0.3200	\$ 0.3296
CO#3	LR084	Hancock Co.	Pot Holders	Each	\$ 0.6200	\$ 0.6386
CO#3	LR085	Hancock Co.	Sheet, Draw, White, 55% cotton/45% poly, 54" x 81"	Each	\$ 0.5200	\$ 0.5356
CO#3	LR086	Hancock Co.	Sheet, Knitted, Fitted, White 19 oz, 55% cotton/45% poly, 36" x 82"	Each	\$ 0.6000	\$ 0.6180
CO#3	LR087	Hancock Co.	Sheet, Emergency Room, Flat sheet for ambulance transport	Each	\$ 0.4600	\$ 0.4738
CO#3	LR088	Hancock Co.	Sheet, Queen	Each	\$ 0.9400	\$ 0.9682
CO#3	LR089	Hancock Co.	Sheet, Queen, Fitted	Each	\$ 1.1000	\$ 1.1330
CO#3	LR090	Hancock Co.	Queen Blanket	Each	\$ 2.1400	\$ 2.2042
CO#3	LR091	Hancock Co.	Sheet, Regular	Each	\$ 0.5800	\$ 0.5974
CO#3	LR092	Hancock Co.	Sheet, Full, Blue, Flat	Each	\$ 0.8100	\$ 0.8343
CO#3	LR093	Hancock Co.	Sheet, Full, Blue, Fitted	Each	\$ 0.8900	\$ 0.9167
CO#3	LR094	Hancock Co.	Sheet, Stretcher, Green, Fitted	Each	\$ 1.0400	\$ 1.0712

CO#3	LR095	Hancock Co.	Sheet, OR, Misty Green, Moisture Barrier, 75% cotton/25 % poly, 72" x 108"	Each	\$ 1.2700	\$ 1.3081
CO#3	LR096	Hancock Co.	Shirt, Baby, Short Sleeve, 60% cotton/40% poly, size 3 to 6	Each	\$ 0.2200	\$ 0.2266
CO#3	LR097	Hancock Co.	Shirt, Baby, Short Sleeve, 60% cotton/40% poly, size 6 to 10	Each	\$ 0.2200	\$ 0.2266
CO#3	LR098	Hancock Co.	Shirt, Scrubs, Ceil Blue, 50% cotton/50% poly, size S	Each	\$ 0.8700	\$ 0.8961
CO#3	LR099	Hancock Co.	Shirt, Scrubs, Ceil Blue, 50% cotton/50% poly, size M	Each	\$ 0.8700	\$ 0.8961
CO#3	LR100	Hancock Co.	Shirt, Scrubs, Ceil Blue, 50% cotton/50% poly, size LG	Each	\$ 0.8700	\$ 0.8961
CO#3	LR101	Hancock Co.	Shirt, Scrubs, Ceil Blue, 50% cotton/50% poly, size XLG	Each	\$ 0.8700	\$ 0.8961
CO#3	LR102	Hancock Co.	Shirt, Scrubs, Ceil Blue, 50% cotton/50% poly, size XXLG	Each	\$ 0.9000	\$ 0.9270
CO#3	LR103	Hancock Co.	Shirt, Scrubs, Ceil Blue, 50% cotton/50% poly, size XXXLG	Each	\$ 0.9300	\$ 0.9579
CO#3	LR104	Hancock Co.	Shirt, Scrubs, Misty Green, 50% cotton/50% poly, size S	Each	\$ 0.8700	\$ 0.8961
CO#3	LR105	Hancock Co.	Shirt, Scrubs, Misty Green, 50% cotton/50% poly, size M	Each	\$ 0.8700	\$ 0.8961
CO#3	LR106	Hancock Co.	Shirt, Scrubs, Misty Green, 50% cotton/50% poly, size LG	Each	\$ 0.8700	\$ 0.8961
CO#3	LR107	Hancock Co.	Shirt, Scrubs, Misty Green, 50% cotton/50% poly, size XLG	Each	\$ 0.8700	\$ 0.8961
CO#3	LR108	Hancock Co.	Shirt, Scrubs, Misty Green, 50% cotton/50% poly, size XXLG	Each	\$ 0.9000	\$ 0.9270
CO#3	LR109	Hancock Co.	Shirt, Scrubs, Misty Green, 50% cotton/50% poly, size XXXLG	Each	\$ 0.9300	\$ 0.9579
CO#3	LR110	Hancock Co.	Towel, Bar (utility) 100% cotton, 17" x20"	Each	\$ 0.2300	\$ 0.2369
CO#3	LR111	Hancock Co.	Towel, Surgical	Each	\$ 0.3800	\$ 0.3914
CO#3	LR112	Hancock Co.	Towel, OR, Misty Green, Moisture Barrier, 100% cotton, 18" x 33"	Each	\$ 0.3300	\$ 0.3399
CO#3	LR113	Hancock Co.	Towel, Bath, White, 100% cotton, 20" x 40"	Each	\$ 0.2900	\$ 0.2987
CO#3	LR114	Hancock Co.	Towel, Bath, White with Blue Stripe, 100% cotton, 24" x 48"	Each	\$ 0.5600	\$ 0.5768
CO#3	LR115	Hancock Co.	Underpad, 8 oz Soaker, lbex spacing with vinyl back	Each	\$ 0.5200	\$ 0.5356



CO#3	LR116	Hancock Co.	Warm-up Jacket, Misty Green, size S	Each	\$ 1.0300	\$ 1.0609
CO#3	LR117	Hancock Co.	Warm-up Jacket, Misty Green, size M	Each	\$ 1.0300	\$ 1.0609
CO#3	LR118	Hancock Co.	Warm-up Jacket, Misty Green, size LG	Each	\$ 1.0300	\$ 1.0609
CO#3	LR119	Hancock Co.	Warm-up Jacket, Misty Green, size XLG	Each	\$ 1.0300	\$ 1.0609
CO#3	LR120	Hancock Co.	Warm-up Jacket, Misty Green, size XXLG	Each	\$ 1.0300	\$ 1.0609
CO#3	LR121	Hancock Co.	Wash Cloth, White, 0.75lb, 100% cotton, Rounded Corners, 12" x 12"	Each	\$ 0.1000	\$ 0.1030
CO#3	LR122	Hancock Co.	WrapPer, 24" x 24" with moisture barrier	Each	\$ 0.7400	\$ 0.7622
CO#3	LR123	Hancock Co.	WrapPer, 36" x 36" with moisture barrier	Each	\$ 0.8500	\$ 0.8755
CO#3	LR124	Hancock Co.	WrapPer, 45" x 45" with moisture barrier	Each	\$ 0.9000	\$ 0.9270
CO#3	LR125	Hancock Co.	WrapPer, 24" x 24" , 1" Fenestration, with moisture barrier	Each	\$ 0.8100	\$ 0.8343
CO#3	LR126	Hancock Co.	WrapPer, 24" x 24" , 2" Fenestration, Misty Green, with moisture barrier	Each	\$ 0.8300	\$ 0.8549
CO#3	LR127	Hancock Co.	WrapPer, 24" x 24" , 3" Fenestration, with moisture barrier	Each	\$ 0.8300	\$ 0.8549
CO#3	LR128	Hancock Co.	WrapPer, 34" x 35" , 4" Fenestration, Misty Green, with moisture barrier	Each	\$ 1.1000	\$ 1.1330
CO#3	LR129	Hancock Co.	WrapPer, Surgical, 54" x 54" with 2-ply moisture barrier	Each	\$ 1.0100	\$ 1.0403
CO#3	LR130	Hancock Co.	WrapPer, Surgical, 54" x 72" with 2-ply moisture barrier	Each	\$ 1.0500	\$ 1.0815
CO#3	LR131	Hancock Co.	Tablecloth, 52" x 100", Blended Cotton/Poly, White	Each	\$ 2.5700	\$ 2.6471
CO#3	LR132	Hancock Co.	Tablecloth, 120" round, Blended Cotton/Poly, White	Each	\$ 3.0800	\$ 3.1724
CO#3	LR133	Hancock Co.	Rags, Terry, various sizes, Per pound	Pound	\$ 0.6300	\$ 0.6489
CO#3	LR134	Hancock Co.	Bags, soiled linen, Pink	Each	\$ 61.6600	\$ 63.5098
CO#3	LR135	Hancock Co.	Bags, soiled linen, Purple	Each	\$ 61.6600	\$ 63.5098
CO#15	LR136	Hancock Co. & Goodwill of KV, Inc.	Environmental Fees	Per Mat	\$ 0.2500	\$ 0.2575
CO#3	LR137	Hancock Co.	Wheelchair Pads	Each	\$ 0.2700	\$ 0.2781
CO#3	LR138	Hancock Co.	Poly-barrier hamPer bag	Each	\$ 0.5180	\$ 0.5335
CO#3	LR139	Hancock Co.	Napkins (color)	Each	\$ 0.3900	\$ 0.4017
CO#3	LR140	Hancock Co.	Tablecloth, color, 62" x 62"	Each	\$ 1.9700	\$ 2.0291
CO#3	LR141	Hancock Co.	Half Aprons (black)	Each	\$ 0.3200	\$ 0.3296

Laundry Replacement Costs			Commodity Line #16			
CO#3	LC001	Hancock Co.	Adult DiaPer, XLG, Snaps	Each	\$ 5.2700	\$ 5.4281
CO#3	LC002	Hancock Co.	Apron, split pocket, navy, 35% cotton	Each	\$ 5.9100	\$ 6.0873
CO#3	LC003	Hancock Co.	Apron, Black	Each	\$ 8.7600	\$ 9.0228
CO#3	LC004	Hancock Co.	Bibs, tie back	Each	\$ 2.3800	\$ 2.4514
CO#3	LC005	Hancock Co.	Bibs, Deluxe quilted - Veteran's Affairs use only	Each	\$ 5.4300	\$ 5.5929
CO#3	LC006	Hancock Co.	Bath Mats, Terry, 86% cotton/14%poly, 20" x 30"	Each	\$ 4.0000	\$ 4.1200
CO#3	LC007	Hancock Co.	Blanket, baby, cotton, blue, 30" x 40"	Each	\$ 1.3000	\$ 1.3390
CO#3	LC008	Hancock Co.	Blanket, Baby, cotton, pink, 30" x 40"	Each	\$ 1.3000	\$ 1.3390
CO#3	LC009	Hancock Co.	Blanket, white, 85% cotton/15% poly, 70" x 90"	Each	\$ 4.7500	\$ 4.8925
CO#3	LC010	Hancock Co.	Blanket, thermal, white 100% cotton, 66" x 90"	Each	\$ 8.1000	\$ 8.3430
CO#3	LC011	Hancock Co.	Coat, Doctor, Blend, size 36	Each	\$ 10.7600	\$ 11.0828
CO#3	LC012	Hancock Co.	Coat, Doctor, Blend, size 38	Each	\$ 10.7600	\$ 11.0828
CO#3	LC013	Hancock Co.	Coat, Doctor, Blend, size 40	Each	\$ 10.7600	\$ 11.0828
CO#3	LC014	Hancock Co.	Coat, Doctor, Blend, size 42	Each	\$ 10.7600	\$ 11.0828
CO#3	LC015	Hancock Co.	Coat, Doctor, Blend, size 44	Each	\$ 10.7600	\$ 11.0828
CO#3	LC016	Hancock Co.	Coat, Doctor, Blend, size 46	Each	\$ 10.7600	\$ 11.0828
CO#3	LC017	Hancock Co.	Coat, Doctor, Blend, size 48	Each	\$ 10.7600	\$ 11.0828
CO#3	LC018	Hancock Co.	Dish cloth, lint free	Each	\$ 0.4100	\$ 0.4223
CO#3	LC019	Hancock Co.	Gown, IV, Snaps, 55% cotton/45% poly, size S	Each	\$ 5.2900	\$ 5.4487
CO#3	LC020	Hancock Co.	Gown, IV, Snaps, 55% cotton/45% poly, size M	Each	\$ 5.2900	\$ 5.4487
CO#3	LC021	Hancock Co.	Gown, IV, Snaps, 55% cotton/45% poly, size LG	Each	\$ 5.2900	\$ 5.4487
CO#3	LC022	Hancock Co.	Gown, IV, Snaps, 55% cotton/45% poly, size XLG	Each	\$ 5.2900	\$ 5.4487
CO#3	LC023	Hancock Co.	Gown, IV, Snaps, 55% cotton/45% poly, size XXLG	Each	\$ 5.2900	\$ 5.4487
CO#3	LC024	Hancock Co.	Gown, Barrier, Blue, 55% cotton/45% poly, size LG	Each	\$ 8.3100	\$ 8.5593
CO#3	LC025	Hancock Co.	Gown, Barrier, Blue, 55% cotton/45% poly, size XLG	Each	\$ 8.3100	\$ 8.5593
CO#3	LC026	Hancock Co.	Gown, Barrier, Blue, 55% cotton/45% poly, size XXLG	Each	\$ 8.3100	\$ 8.5593
CO#3	LC027	Hancock Co.	Gown, Child, Yellow, Child Guard FR material, Size S	Each	\$ 4.8800	\$ 5.0264
CO#3	LC028	Hancock Co.	Gown, Child, Blue, Child Guard FR material, Size M	Each	\$ 4.8800	\$ 5.0264
CO#3	LC029	Hancock Co.	Gown, Child, Green, Child Guard FR material, Size LG	Each	\$ 4.8800	\$ 5.0264
CO#3	LC030	Hancock Co.	Gown Mammogram, 55% cotton/45% poly, Snap	Each	\$ 6.7500	\$ 6.9525
CO#3	LC031	Hancock Co.	Gown, OR, Misty Green, Moisture Barrier, Size XLG	Each	\$ 22.2900	\$ 22.9587
CO#3	LC032	Hancock Co.	Gown, Patient, Lapover, with tape ties, size XLG	Each	\$ 4.3600	\$ 4.4908
CO#3	LC033	Hancock Co.	Gown, Patient, Lapover, with tape ties, size 3XLG	Each	\$ 5.8100	\$ 5.9843

CO#3	LC034	Hancock Co.	Gown, 3-arm hole, size LG	Each	\$ 8.1000	\$ 8.3430
CO#3	LC035	Hancock Co.	Gown, 3-arm hole, size XLG	Each	\$ 8.1000	\$ 8.3430
CO#15	LC036	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 2' x 3' smooth black	Per Occurrence	\$ 16.7000	\$ 17.2010
CO#15	LC037	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 3' x 4'	Per Occurrence	\$ 31.6100	\$ 32.5583
CO#15	LC038	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 3' x 5' - rubber with holes	Per Occurrence	\$ 54.0600	\$ 55.6818
CO#15	LC039	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 3' x 5' - changed every Two (2) weeks	Per Occurrence	\$ 40.7100	\$ 41.9313
CO#15	LC040	Hancock Co. & Goodwill of KV, Inc.	Mat, ScraPer, 3' x 5' ScraPer	Per Occurrence	\$ 41.8400	\$ 43.0952
CO#15	LC041	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 3' x 10' - changed every Two (2) weeks	Per Occurrence	\$ 79.5600	\$ 81.9468
CO#15	LC042	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 3' x 12'	Per Occurrence	\$ 118.0200	\$ 121.5606
CO#15	LC043	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 4' x 6' - changed every Two (2) weeks	Per Occurrence	\$ 57.5300	\$ 59.2559
CO#15	LC044	Hancock Co. & Goodwill of KV, Inc.	Mat, ScraPer, 4' x 6' - outside use, 100% rubber	Per Occurrence	\$ 68.5600	\$ 70.6168
CO#15	LC045	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 4' x 8' - changed every Two (2) weeks	Per Occurrence	\$ 81.3500	\$ 83.7905
CO#15	LC046	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 4' x 10'	Per Occurrence	\$ 117.0000	\$ 120.5100
CO#15	LC047	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 4' x 12' - changed every Two (2) weeks	Per Occurrence	\$ 142.8500	\$ 147.1355
CO#15	LC048	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 4' x 20'	Per Occurrence	\$ 234.0000	\$ 241.0200
CO#15	LC049	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 5' x 8' - changed every Two (2) weeks	Per Occurrence	\$ 111.8900	\$ 115.2467
CO#15	LC050	Hancock Co. & Goodwill of KV, Inc.	Mat, Walk off/on, 5' x 10' - changed every Two (2) weeks	Per Occurrence	\$ 140.7700	\$ 144.9931
CO#15	LC051	Hancock Co. & Goodwill of KV, Inc.	Mat, Waterhog, 6' x 8' - changed every Two (2) weeks	Per Occurrence	\$ 196.8900	\$ 202.7967
CO#3	LC052	Hancock Co.	Mop Head, wet cotton, looped ends, 16 oz	Each	\$ 4.0700	\$ 4.1921
CO#3	LC053	Hancock Co.	Mop Head, wet cotton, looped ends, 24 oz	Each	\$ 5.3100	\$ 5.4693
CO#3	LC054	Hancock Co.	Mop Head, wet rayon, looped ends, 16 oz	Each	\$ 10.6900	\$ 11.0107
CO#3	LC055	Hancock Co.	Mop Head, dust, 18" - treated	Each	\$ 3.3800	\$ 3.4814
CO#3	LC056	Hancock Co.	Mop Head, 18" - Micro Fiber	Each	\$ 2.0800	\$ 2.1424
CO#3	LC057	Hancock Co.	Mop Head, dust, 22" - untreated	Each	\$ 8.2800	\$ 8.5284
CO#3	LC058	Hancock Co.	Mop Head, dust, 24" - treated	Each	\$ 5.3600	\$ 5.5208
CO#3	LC059	Hancock Co.	Mop Head, dust, 36" - treated	Each	\$ 9.4400	\$ 9.7232
CO#3	LC060	Hancock Co.	Mop Head, dust, 36" - untreated	Each	\$ 6.2500	\$ 6.4375
CO#3	LC061	Hancock Co.	Mop Head, dust, 48" - treated	Each	\$ 13.2500	\$ 13.6475
CO#3	LC062	Hancock Co.	Mop Head, Triangle, 5.25" x 9" Cotton	Each	\$ 3.1800	\$ 3.2754
CO#3	LC063	Hancock Co.	Oven mits	Each	\$ 3.3500	\$ 3.4505

CO#3	LC064	Hancock Co.	Pants, PJ, 55% cotton/45% poly, Size S	Each	\$ 4.6100	\$ 4.7483
CO#3	LC065	Hancock Co.	Pants, PJ, 55% cotton/45% poly, Size M	Each	\$ 4.6100	\$ 4.7483
CO#3	LC066	Hancock Co.	Pants, PJ, 55% cotton/45% poly, Size LG	Each	\$ 4.6100	\$ 4.7483
CO#3	LC067	Hancock Co.	Pants, PJ, 55% cotton/45% poly, Size XLG	Each	\$ 4.6100	\$ 4.7483
CO#3	LC068	Hancock Co.	Pants, PJ, 55% cotton/45% poly, Size XXLG	Each	\$ 4.0300	\$ 4.1509
CO#3	LC069	Hancock Co.	Pants, PJ, 55% cotton/45% poly, Size XXXLG	Each	\$ 5.0300	\$ 5.1809
CO#3	LC070	Hancock Co.	Pants, Scrubs, Ceil Blue, 55% cotton/45% poly, Size S	Each	\$ 5.7000	\$ 5.8710
CO#3	LC071	Hancock Co.	Pants, Scrubs, Ceil Blue, 55% cotton/45% poly, Size M	Each	\$ 5.7000	\$ 5.8710
CO#3	LC072	Hancock Co.	Pants, Scrubs, Ceil Blue, 55% cotton/45% poly, Size LG	Each	\$ 5.7000	\$ 5.8710
CO#3	LC073	Hancock Co.	Pants, Scrubs, Ceil Blue, 55% cotton/45% poly, Size XLG	Each	\$ 5.7000	\$ 5.8710
CO#3	LC074	Hancock Co.	Pants, Scrubs, Ceil Blue, 55% cotton/45% poly, Size XXLG	Each	\$ 5.2900	\$ 5.4487
CO#3	LC075	Hancock Co.	Pants, Scrubs, Ceil Blue, 55% cotton/45% poly, Size XXXLG	Each	\$ 5.6300	\$ 5.7989
CO#3	LC076	Hancock Co.	Pants, Scrubs, Misty Green, 55% cotton/45% poly, Size S	Each	\$ 5.7000	\$ 5.8710
CO#3	LC077	Hancock Co.	Pants, Scrubs, Misty Green, 55% cotton/45% poly, Size M	Each	\$ 5.7000	\$ 5.8710
CO#3	LC078	Hancock Co.	Pants, Scrubs, Misty Green, 55% cotton/45% poly, Size LG	Each	\$ 5.7000	\$ 5.8710
CO#3	LC079	Hancock Co.	Pants, Scrubs, Misty Green, 55% cotton/45% poly, Size XLG	Each	\$ 5.7000	\$ 5.8710
CO#3	LC080	Hancock Co.	Pants, Scrubs, Misty Green, 55% cotton/45% poly, Size XXLG	Each	\$ 5.2900	\$ 5.4487
CO#3	LC081	Hancock Co.	Pants, Scrubs, Misty Green, 55% cotton/45% poly, Size XXXLG	Each	\$ 5.6300	\$ 5.7989
CO#3	LC082	Hancock Co.	Pillow Case, White, standard size, 55% cotton/45% poly, 42" x 34"	Each	\$ 1.2600	\$ 1.2978
CO#3	LC083	Hancock Co.	Pillow Case, OR, Misty Green, Moisture Barrier, 42" x 35"	Each	\$ 2.0300	\$ 2.0909
CO#3	LC084	Hancock Co.	Pot Holders	Each	\$ 1.7700	\$ 1.8231
CO#3	LC085	Hancock Co.	Sheet, Draw, White, 55% cotton/45% poly, 54" x 81"	Each	\$ 3.4000	\$ 3.5020
CO#3	LC086	Hancock Co.	Sheet, Knitted, Fitted, White 19 oz, 55% cotton/45% poly, 36" x 82"	Each	\$ 4.7000	\$ 4.8410
CO#3	LC087	Hancock Co.	Sheet, Emergency Room, Flat sheet for ambulance transport	Each	\$ 3.5000	\$ 3.6050
CO#3	LC088	Hancock Co.	Sheet, Queen	Each	\$ 13.9200	\$ 14.3376
CO#3	LC089	Hancock Co.	Sheet, Queen, Fitted	Each	\$ 13.9200	\$ 14.3376
CO#3	LC090	Hancock Co.	Queen Blanket	Each	\$ 13.5600	\$ 13.9668
CO#3	LC091	Hancock Co.	Sheet, Regular	Each	\$ 4.9200	\$ 5.0676
CO#3	LC092	Hancock Co.	Sheet, Full, Blue, Flat	Each	\$ 13.5900	\$ 13.9977
CO#3	LC093	Hancock Co.	Sheet, Full, Blue, Fitted	Each	\$ 15.0500	\$ 15.5015
CO#3	LC094	Hancock Co.	Sheet, Stretcher, Green, Fitted	Each	\$ 11.9000	\$ 12.2570
CO#3	LC095	Hancock Co.	Sheet, OR, Misty Green, Moisture Barrier, 75% cotton/25% poly, 72" x 108"	Each	\$ 7.6200	\$ 7.8486

CO#3	LC096	Hancock Co.	Shirt, Baby, Short Sleeve, 60% cotton/40% poly, size 3 to 6	Each	\$ 1.4600	\$ 1.5038
CO#3	LC097	Hancock Co.	Shirt, Baby, Short Sleeve, 60% cotton/40% poly, size 6 to 10	Each	\$ 1.4600	\$ 1.5038
CO#3	LC098	Hancock Co.	Shirt, Scrubs, Ceil Blue, 50% cotton/50% poly, size S	Each	\$ 6.2200	\$ 6.4066
CO#3	LC099	Hancock Co.	Shirt, Scrubs, Ceil Blue, 50% cotton/50% poly, size M	Each	\$ 6.2200	\$ 6.4066
CO#3	LC100	Hancock Co.	Shirt, Scrubs, Ceil Blue, 50% cotton/50% poly, size LG	Each	\$ 6.2200	\$ 6.4066
CO#3	LC101	Hancock Co.	Shirt, Scrubs, Ceil Blue, 50% cotton/50% poly, size XLG	Each	\$ 6.2200	\$ 6.4066
CO#3	LC102	Hancock Co.	Shirt, Scrubs, Ceil Blue, 50% cotton/50% poly, size XXLG	Each	\$ 6.2200	\$ 6.4066
CO#3	LC103	Hancock Co.	Shirt, Scrubs, Ceil Blue, 50% cotton/50% poly, size XXXLG	Each	\$ 6.2200	\$ 6.4066
CO#3	LC104	Hancock Co.	Shirt, Scrubs, Misty Green, 50% cotton/50% poly, size S	Each	\$ 4.2500	\$ 4.3775
CO#3	LC105	Hancock Co.	Shirt, Scrubs, Misty Green, 50% cotton/50% poly, size M	Each	\$ 4.2500	\$ 4.3775
CO#3	LC106	Hancock Co.	Shirt, Scrubs, Misty Green, 50% cotton/50% poly, size LG	Each	\$ 4.2500	\$ 4.3775
CO#3	LC107	Hancock Co.	Shirt, Scrubs, Misty Green, 50% cotton/50% poly, size XLG	Each	\$ 4.2500	\$ 4.3775
CO#3	LC108	Hancock Co.	Shirt, Scrubs, Misty Green, 50% cotton/50% poly, size XXLG	Each	\$ 4.3600	\$ 4.4908
CO#3	LC109	Hancock Co.	Shirt, Scrubs, Misty Green, 50% cotton/50% poly, size XXXLG	Each	\$ 4.5800	\$ 4.7174
CO#3	LC110	Hancock Co.	Towel, Bar (utility) 100% cotton, 17" x 20"	Each	\$ 0.5000	\$ 0.5150
CO#3	LC111	Hancock Co.	Towel, Surgical	Each	\$ 1.3000	\$ 1.3390
CO#3	LC112	Hancock Co.	Towel, OR, Misty Green, Moisture Barrier, 100% cotton, 18" x 33"	Each	\$ 1.5500	\$ 1.5965
CO#3	LC113	Hancock Co.	Towel, Bath, White, 100% cotton, 20" x 40"	Each	\$ 1.3000	\$ 1.3390
CO#3	LC114	Hancock Co.	Towel, Bath, White with Blue Stripe, 100% cotton, 24" x 48"	Each	\$ 1.7700	\$ 1.8231
CO#3	LC115	Hancock Co.	Underpad, 8 oz Soaker, 1bex spacing with vinyl back	Each	\$ 4.9500	\$ 5.0985

CO#3	LC116	Hancock Co.	Warm-up Jacket, Misty Green, size S	Each	\$ 7.2800	\$ 7.4984
CO#3	LC117	Hancock Co.	Warm-up Jacket, Misty Green, size M	Each	\$ 7.2800	\$ 7.4984
CO#3	LC118	Hancock Co.	Warm-up Jacket, Misty Green, size LG	Each	\$ 7.2800	\$ 7.4984
CO#3	LC119	Hancock Co.	Warm-up Jacket, Misty Green, size XLG	Each	\$ 7.2800	\$ 7.4984
CO#3	LC120	Hancock Co.	Warm-up Jacket, Misty Green, size XXLG	Each	\$ 7.2800	\$ 7.4984
CO#3	LC121	Hancock Co.	Wash Cloth, White, 0.75lb, 100% cotton, Rounded Corners, 12" x 12"	Each	\$ 0.2400	\$ 0.2472
CO#3	LC122	Hancock Co.	WrapPer, 24" x 24" with moisture barrier	Each	\$ 2.8200	\$ 2.9046
CO#3	LC123	Hancock Co.	WrapPer, 36" x 36" with moisture barrier	Each	\$ 4.6400	\$ 4.7792
CO#3	LC124	Hancock Co.	WrapPer, 45" x 45" with moisture barrier	Each	\$ 6.6200	\$ 6.8186
CO#3	LC125	Hancock Co.	WrapPer, 24" x 24" , 1" Fenestration, with moisture barrier	Each	\$ 3.9200	\$ 4.0376
CO#3	LC126	Hancock Co.	WrapPer, 24" x 24" , 2" Fenestration, Misty Green, with moisture barrier	Each	\$ 3.0000	\$ 3.0900
CO#3	LC127	Hancock Co.	WrapPer, 24" x 24" , 3" Fenestration, with moisture barrier	Each	\$ 4.5100	\$ 4.6453
CO#3	LC128	Hancock Co.	WrapPer, 34" x 35" , 4" Fenestration, Misty Green, with moisture barrier	Each	\$ 4.9900	\$ 5.1397
CO#3	LC129	Hancock Co.	WrapPer, Surgical, 54" x 54" with 2-ply moisture barrier	Each	\$ 8.7700	\$ 9.0331
CO#3	LC130	Hancock Co.	WrapPer, Surgical, 54" x 72" with 2-ply moisture barrier	Each	\$ 12.6200	\$ 12.9986
CO#3	LC131	Hancock Co.	Tablecloth, 52" x 100", Blended Cotton/Poly, White	Each	\$ 9.3900	\$ 9.6717
CO#3	LC132	Hancock Co.	Tablecloth, 120" round, Blended Cotton/Poly, White	Each	\$ 21.1200	\$ 21.7536
CO#3	LC133	Hancock Co.	Rags, Terry, various sizes, Per pound	Pound	\$ 0.7500	\$ 0.7725
CO#3	LC134	Hancock Co.	Environmental Fees	Each		\$ -
CO#3	LC135	Hancock Co.	Wheelchair Pads	Each	\$ 2.2800	\$ 2.3484
CO#8	LC136	Hancock Co.	Miscellaneous (bedspreads, Curtains, Etc.)	Pound	\$ 0.6300	\$ 0.6489

Laundry Delivery Costs			Commodity Line #16			
CO#3	LD001	Hancock Co.	DHHR Mildred Mitchell-Bateman Hospital	Each	\$ 420.1000	\$ 432.7030
CO#3	LD002	Hancock Co.	DHHR Hopemont Hospital	Each	\$ 293.5600	\$ 302.3668
CO#3	LD003	Hancock Co.	DHHR Lakin Hospital	Each	\$ 365.0100	\$ 375.9603
CO#3	LD004	Hancock Co.	DHHR Jackie Withrow Hospital (DHHR Pinecrest)	Each	\$ 488.9200	\$ 503.5876
CO#3	LD005	Hancock Co.	DHHR Williams J. Sharpe Jr. Hospital	Each	\$ 309.9000	\$ 319.1970
CO#3	LD006	Hancock Co.	DHHR Welch Community Hospital	Each	\$ 589.6200	\$ 607.3086
CO#3	LD007	Hancock Co.	DHHR Manchin	Each	\$ 257.4500	\$ 265.1735
CO#3	LD008	Hancock Co.	WV Veterans Nursing Facility	Each	\$ 235.0000	\$ 242.0500
Soiled Linen Bags			Commodity Line #16			
CO#3	LB001	Hancock Co.	Bags, soiled linen, Pink	Each	\$ 61.6600	\$ 63.5098
CO#3	LB002	Hancock Co.	Bags, soiled linen, Purple	Each	\$ 61.6600	\$ 63.5098
CO#3	LB003	Hancock Co.	Bags, soiled linen, Blue	Each	\$ 61.6600	\$ 63.5098
Commodity Line #17			MISCELLANEOUS ITEMS			
CO#3	MI001	Gateway Industries, Inc.	Plastic Drop Cloth, 9' x 12'	Each	\$ 5.6100	\$ 5.7783
CO#3	MI002	Gateway Industries, Inc.	Mirror - Stainless Steel, Framed, 16" x 22"	Each	\$ 53.2000	\$ 54.7960
CO#11	MI003	Seneca Designs	Neon Yellow Class 2 Reflective Safety Vest with Nylon ZipPer & Chest Pocket, with Logo (small - 2XL) WVDOH	Each	\$ 19.0000	\$ 19.5700
CO#3 & CO#16	MI004	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Stake - 3/4" x 1.25" x 12" - 25 Per bundle	Each	\$ 10.3000	\$ 10.6090
CO#3 & CO#16	MI005	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Stake - 3/4" x 1.75" x 12" - 25 Per bundle	Each	\$ 10.5600	\$ 10.8768
CO#3 & CO#16	MI006	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Stake - 3/4" x 1.25" x 18" - 25 Per bundle	Each	\$ 14.0500	\$ 14.4715
CO#3 & CO#16	MI007	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Stake - 1" x 1.75" x 18" - 25 Per bundle	Each	\$ 14.3200	\$ 14.7496
CO#3 & CO#16	MI008	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Stake - 3/4" x 1.25" x 30" - 25 Per bundle	Each	\$ 16.2800	\$ 16.7684
CO#3 & CO#16	MI009	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Stake - 3/4" x 1.75" x 30" - 25 Per bundle	Each	\$ 16.5700	\$ 17.0671
CO#3 & CO#16	MI010	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Stake - 3/4" x 1.25" x 36" - 25 Per bundle	Each	\$ 20.7800	\$ 21.4034
CO#3 & CO#16	MI011	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Stake - 3/4" x 1.75" x 36" - 25 Per bundle	Each	\$ 21.0500	\$ 21.6815
CO#3 & CO#16	MI012	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Stake - 3/4" x 1.25" x 48" - 25 Per bundle	Each	\$ 24.5000	\$ 25.2350
CO#3 & CO#16	MI013	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Stake - 3/4" x 1.75" x 48" - 25 Per bundle	Each	\$ 24.8000	\$ 25.5440
CO#3 & CO#16	MI014	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Stake - 1" x 1.5" x 12" - 25 Per bundle	Each	\$ 16.7100	\$ 17.2113
CO#3 & CO#16	MI015	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Stake - 1" x 1.5" x 18" - 25 Per bundle	Each	\$ 21.3000	\$ 21.9390
CO#3 & CO#16	MI016	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Stake - 1" x 1.5" x 24" - 25 Per bundle	Each	\$ 24.1900	\$ 24.9157
CO#3 & CO#16	MI017	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Stake - 1" x 1.5" x 36" - 25 Per bundle	Each	\$ 30.1800	\$ 31.0854
CO#3 & CO#16	MI018	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Stake - 1" x 1.5" x 48" - 25 Per bundle	Each	\$ 37.0600	\$ 38.1718

CO#3 & CO#16	MI019	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Hub - 1.5" x 1.5" x 12" - 25 Per bundle	Each	\$ 11.2800	\$ 11.6184
CO#3 & CO#16	MI020	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Hub - 1.75" x 1.75" x 16" - 25 Per bundle	Each	\$ 24.9900	\$ 25.7397
CO#15 & CO#16	MI021	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Hub - 2" x 2" x 12" - 25 Per bundle	Each	\$ 21.5800	\$ 22.2274
CO#15 & CO#16	MI022	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Hub - 2" x 2" x 18" - 25 Per bundle	Each	\$ 24.7600	\$ 25.5028
CO#15 & CO#16	MI023	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Wood Survey Hub - 2" x 2" x 24" - 25 Per bundle	Each	\$ 29.1100	\$ 29.9833
CO#3 & CO#16	MI024	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Lathe Strip - 1/4" x 1.5" x 48" - 25 Per bundle	Each	\$ 12.0400	\$ 12.4012
CO#15 & CO#16	MI025	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Delivery Cost/Mile (no fee if picked up at vendor facility)	Mile/Each	\$ 1.6500	\$ 1.6995
CO#3 & CO#16	MI026	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Poplar Grade Stakes - 36" - 25 Per bundle	Each	\$ 25.0000	\$ 25.7500
CO#3 & CO#16	MI027	WorkAble Ind.; BuckUp; DevCtr; Integrated Resources.	Poplar Grade Stakes - 48" - 25 Per bundle	Each	\$ 28.3200	\$ 29.1696
CO#11	MI028	Seneca Designs	Neon Yellow Class 2 Reflective Safety Vest with Nylon ZipPer & Chest Pocket, Blank (Small - 2XL)	Each	\$ 16.0000	\$ 16.4800
CO#11	MI029	Seneca Designs	Neon Yellow Class 2 Reflective Safety Vest with Nylon ZipPer & Chest Pocket, Blank (3XL - 5XL)	Each	\$ 17.0000	\$ 17.5100
CO#11	MI030	Seneca Designs	Neon Yellow Class 2 Reflective Safety Vest with Nylon ZipPer & Chest Pocket, with Logo (3XL - 5XL) WVDOH	Each	\$ 20.0000	\$ 20.6000
CO#13	MI031	Bright Horizons	SIGN: Metal 12" x 18"	Each	\$ 30.0000	\$ 30.9000
CO#13	MI032	Bright Horizons	SIGN: Metal 18" x 24"	Each	\$ 40.0000	\$ 41.2000
CO#13	MI033	Bright Horizons	SIGN: Metal 12" x 24"	Each	\$ 27.0000	\$ 27.8100
CO#13	MI034	Bright Horizons	Graphic Design Art Fee (unlimited number of design hours)	Each	\$ 30.0000	\$ 30.9000



Commodity Line #18			LOW IMPACT MONITORING			
CO#3	LI001	WorkAble Ind.; Integrated	Low Impact Monitoring	Each	\$ 45.0300	\$ 46.3809
CO#3	LI002	WorkAble Ind.; Integrated	Dispatching Service (based on individual contract)	Each	N/A	N/A
Commodity Line #19			MICROFILMING			
CO#3	MF001	Precision Services	Document placed in Microfiche Jackets (16mm)	Each	\$ 0.0570	\$ 0.0587
CO#3	MF002	Precision Services	Document placed on 16mm with spool	Each	\$ 0.0500	\$ 0.0515
CO#3	MF003	Precision Services	Document placed on 16mm Roll Film with Cartridge	Each	\$ 0.0520	\$ 0.0536
CO#3	MF004	Precision Services	Place Check-size Documents on 16mm Roll Film Spool	Each	\$ 0.0200	\$ 0.0206
CO#3	MF005	Precision Services	Place Check-size Documents on 16mm Roll Film Cartridge	Each	\$ 0.0210	\$ 0.0216
CO#3	MF006	Precision Services	Documents placed on 35mm Roll Film with Spool	Each	\$ 0.5730	\$ 0.5902
CO#3	MF007	Precision Services	Documents placed in Microfiche Jackets (35mm)	Each	\$ 0.6770	\$ 0.6973
CO#3	MF008	Precision Services	Documents placed in APerture Card (35mm)	Each	\$ 0.6800	\$ 0.7004
CO#3	MF009	Precision Services	Create a Duplicate Microfiche (16mm Film)	Each	\$ 0.3600	\$ 0.3708
CO#3	MF010	Precision Services	Create a Duplicate Microfiche (35mm)	Each	\$ 0.3600	\$ 0.3708
CO#3	MF011	Precision Services	Create a Duplicate Microfilm Roll (16mm)	Each	\$ 17.9280	\$ 18.4658
CO#3	MF012	Precision Services	Prepare documents to be Microfilmed	Each	\$ 10.6220	\$ 10.9407
CO#3	MF013	Precision Services	Create Index for Microfilm	Each	\$ 10.6220	\$ 10.9407
CO#3	MF014	Precision Services	Transportation of Documents	Each	\$ 0.6400	\$ 0.6592
CO#3	MF015	Precision Services	Create Duplicate Microfilm Roll (35mm)	Each	\$ 26.5180	\$ 27.3135
CO#3	MF016	Precision Services	Document Shredding (of materials that were microfilmed)	Each	\$ 6.2870	\$ 6.4756

Commodity Line #20		SCREEN PRINTING				
CO#11	SC001	Seneca Designs	Screen-printed T-shirt, 1 color, 1 side, size S-XL (100% Cotton or 50/50 Blend, Gildean or Jersey brand shirts) (mininum orders of 12 shirts)	Each (Per Shirt)	\$ 9.5000	\$ 9.7200
CO#11	SC002	Seneca Designs	Screen-printed T-shirt, 1 color, 2 sides, size S-XL (100% Cotton or 50/50 Blend, Gildean or Jersey brand shirts) (mininum orders of 12 shirts)	Each (Per Shirt)	\$ 10.0000	\$ 10.3000
CO#11	SC003	Seneca Designs	Screen-printed T-shirt, 2 colors, 1 side, size S-XL (100% Cotton or 50/50 Blend, Gildean or Jersey brand shirts) (mininum orders of 12 shirts)	Each (Per Shirt)	\$ 10.5000	\$ 10.8200
CO#11	SC004	Seneca Designs	Screen-printed T-shirt, 2 colors, 2 sides, size S-XL (100% Cotton or 50/50 Blend, Gildean or Jersey brand shirts) (mininum orders of 12 shirts)	Each (Per Shirt)	\$ 12.2500	\$ 12.6200
Commodity Line #21		CALL CENTER SERVICES FOR WV CHIPS				
CO#4	CH001	Jackson County Developmental Center, Inc. dba JCDC	WV CHIPS: Per hour for under 1,000 contacts Per month	Hour	\$ 31.5900	\$ 32.5377
CO#4	CH002	Jackson County Developmental Center, Inc. dba JCDC	WV CHIPS: Per contact for contacts over 1,000 Per month	Each	\$ 6.7500	\$ 6.9525
CO#4	CH003	Jackson County Developmental Center, Inc. dba JCDC	WV CHIPS: automated outbound broadcast calls, Per call	Each	\$ 0.1900	\$ 0.1957

Commodity Line #22		DATA MANAGEMENT				
CO#4	DM001	Jackson County Developmental Center, Inc. dba JCDC	WV CHIPS: Skill Level III (Customer Service Rep.)	Hour	\$ 30.3500	\$ 31.2605
CO#4	DM002	Jackson County Developmental Center, Inc. dba JCDC	Services Per 1000 keystrokes	Each	\$ 3.7200	\$ 3.8316
CO#4	DM003	Jackson County Developmental Center, Inc. dba JCDC	Additional courier service	Hour	\$ 21.8300	\$ 22.4849
CO#4	DM004	Jackson County Developmental Center, Inc. dba JCDC	Sort forms by type, county, number index, etc.	Hour	\$ 21.6700	\$ 22.3201
CO#4	DM005	Jackson County Developmental Center, Inc. dba JCDC	Batch work	Hour	\$ 21.6700	\$ 22.3201
CO#4	DM006	Jackson County Developmental Center, Inc. dba JCDC	Remove attachments	Hour	\$ 21.6700	\$ 22.3201
CO#4	DM007	Jackson County Developmental Center, Inc. dba JCDC	Screen form for accuracy prior to entry	Hour	\$ 21.6700	\$ 22.3201
CO#4	DM008	Jackson County Developmental Center, Inc. dba JCDC	Calculate fields to verify totals	Hour	\$ 21.6700	\$ 22.3201
CO#4	DM009	Jackson County Developmental Center, Inc. dba JCDC	Recall submitted forms for sight verification	Hour	\$ 21.6700	\$ 22.3201
CO#4	DM010	Jackson County Developmental Center, Inc. dba JCDC	Edit submitted reports	Hour	\$ 21.6700	\$ 22.3201
CO#4	DM011	Jackson County Developmental Center, Inc. dba JCDC	Copy	Hour	\$ 21.6700	\$ 22.3201
CO#4	DM012	Jackson County Developmental Center, Inc. dba JCDC	Open mail	Hour	\$ 21.6700	\$ 22.3201
CO#4	DM013	Jackson County Developmental Center, Inc. dba JCDC	Prepare documents for mailing, filing, etc.	Hour	\$ 21.6700	\$ 22.3201

CO#4	DM014	Jackson County Developmental Center, Inc. dba JCDC	Prepare documents for mailing, filing, etc. Per piece	Each	\$ 0.1600	\$ 0.1648
CO#4	DM015	Jackson County Developmental Center, Inc. dba JCDC	Postage (at cost)	LS	At Cost	At Cost
CO#4	DM016	Jackson County Developmental Center, Inc. dba JCDC	Generate reports	Hour	\$ 21.6700	\$ 22.3201
CO#4	DM017	Jackson County Developmental Center, Inc. dba JCDC	Create and manage database	Hour	\$ 21.6700	\$ 22.3201
CO#4	DM018	Jackson County Developmental Center, Inc. dba JCDC	Develop and maintain mailing lists	Hour	\$ 21.6700	\$ 22.3201
CO#4	DM019	Jackson County Developmental Center, Inc. dba JCDC	Create Data Media (Diskette, CD, Zip Drive, Electronic Date Transfer	Hour	\$ 21.6700	\$ 22.3201
CO#4	DM020	Jackson County Developmental Center, Inc. dba JCDC	Research Information Sources to Complete Form	Hour	\$ 24.1600	\$ 24.8848
CO#4	DM021	Jackson County Developmental Center, Inc. dba JCDC	Sort alphabetically for Storage	Hour	\$ 21.6700	\$ 22.3201
CO#4	DM022	Jackson County Developmental Center, Inc. dba JCDC	Shred Documents	Hour	\$ 21.6700	\$ 22.3201
CO#4	DM023	Jackson County Developmental Center, Inc. dba JCDC	Project Manager	Hour	\$ 28.4700	\$ 29.3241
CO#4	DM024	Jackson County Developmental Center, Inc. dba JCDC	Production Manager	Hour	\$ 53.3200	\$ 54.9196
CO#4	DM025	Jackson County Developmental Center, Inc. dba JCDC	Programming	Hour	\$ 151.1200	\$ 155.6536
CO#7	DM026	Jackson County Developmental Center, Inc. dba JCDC	DOT Traffice Engineering Records (Per Record price)	Each	\$ 6.7900	\$ 6.9937
CO#13	DM027	Mercer County Opportunity Industries, Inc.	Shred Documents (Bankers Box 12"x12"x12")	Box	\$ 5.0000	\$ 5.1500
CO#13	DM028	Mercer County Opportunity Industries, Inc.	Document Pick-Up Fee (1-50 mile radius)	Each	\$ 25.0000	\$ 25.7500
CO#13	DM029	Mercer County Opportunity Industries, Inc.	Document Pick-Up Fee (50-100 mile radius)	Each	\$ 50.0000	\$ 51.5000

Commodity Line #23			SECURE DOCUMENT DESTRUCTION			
CO#4	DD001	Pace Enterprises, Inc.	Minimum Service Charges (includes 2 containers)**	Each	\$ 39.0000	\$ 40.1700
CO#4	DD002	Pace Enterprises, Inc.	30' Shredinator after MSC	Each	\$ 6.5000	\$ 6.6950
CO#4	DD003	Pace Enterprises, Inc.	36" Duraflex Console after MSC	Each	\$ 7.6000	\$ 7.8280
CO#4	DD004	Pace Enterprises, Inc.	64 Gallon Cart after MSC	Each	\$ 9.8000	\$ 10.0940
CO#4	DD005	Pace Enterprises, Inc.	96 Gallon Cart after MSC	Each	\$ 12.0000	\$ 12.3600
CO#4	DD006	Pace Enterprises, Inc.	175 Gallon Cart (1 container for 175 Gallon)**	Each	\$ 21.8000	\$ 22.4540
CO#4	DD007	Pace Enterprises, Inc.	Standard 1 cf/box (\$37.00 minimum)**	Box	\$ 3.3000	\$ 3.3990
CO#4	DD008	Pace Enterprises, Inc.	Oversize 1-3 cf oversize box (\$37.00 minimum)**	Box	\$ 5.5000	\$ 5.6650
CO#4	DD009	Pace Enterprises, Inc.	Non-PaPer Destruction, Non-Metal - Per pound (\$37.00 minimum)**	Pound	\$ 0.4000	\$ 0.4120
CO#4	DD010	Pace Enterprises, Inc.	Expedited Courier - Purge Service Charge - Per incident	Each	\$ 271.8000	\$ 279.9540
CO#4	DD011	Pace Enterprises, Inc.	Palletizing Charge for Purge - Per box	Box	\$ 1.1000	\$ 1.1330
CO#4	DD012	Pace Enterprises, Inc.	[**Minimum service charge waived for container service customers. This charge is required for an entity that has a separate Service Request Form, Payment Method and Certificate of Destruction; Pertaining to each physical address of a Spending Unit].			
Commodity Line #24			WIPING CLOTHS			
CO#4	WC001	Jackson County Developmental Center, Inc. dba JCDC	White French Terry	Pound	\$ 3.1200	\$ 3.2136
CO#4	WC002	Jackson County Developmental Center, Inc. dba JCDC	Colored French Terry	Pound	\$ 2.7900	\$ 2.8737
CO#4	WC003	Jackson County Developmental Center, Inc. dba JCDC	White 100% Cotton	Pound	\$ 2.8900	\$ 2.9767
CO#4	WC004	Jackson County Developmental Center, Inc. dba JCDC	Econo WiPer (Economy WiPers made from used T-Shirts)	Pound	\$ 1.5600	\$ 1.6068
CO#4	WC005	Jackson County Developmental Center, Inc. dba JCDC	Bar Towel. Lightweight Terry Towel	Pound	\$ 3.4300	\$ 3.5329
CO#4	WC006	Jackson County Developmental Center, Inc. dba JCDC	Reclaimed White Cotton	Pound	\$ 2.1300	\$ 2.1939
Commodity Line #25			STORAGE-RENTAL			
CO#7	SR001	Job Squad, Inc.	Storage - Rental (square feet Per month) (i.e. 10' x 10' = 100' x \$1.00 = \$100.00 Per month)	SF	\$ 1.0000	\$ 1.0300