



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

State of West Virginia
Delivery Order

Order Date: 07-08-2024

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

Order Number:	CDO 0803 0558 DOT2500000004 1	Procurement Folder:	1458106
Document Name:	JANITORIAL SERVICE-I-81 NORTH BUNKER HILL/SOUTH MARLOW	Reason for Modification:	
Document Description:	JANITORIAL SERVICE- I-81 NORTH BUNKER HILL/SOUTH MARLOW		
Procurement Type:	Central Delivery Order		
Buyer Name:	Mark A Atkins		
Telephone:	(304) 558-2307		
Email:	mark.a.atkins@wv.gov	Master Agreement Number: CMA 0212 WVARF23 1	
Shipping Method:	Best Way		
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000204796			Requestor Name:	Katie J Vance
WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES INC PO BOX 6764				Requestor Phone:	(304) 289-2250
CHARLESTON WV 25362				Requestor Email:	katie.j.jackson@wv.gov
US					
Vendor Contact Phone:	304-205-7970	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				
				FILE LOCATION _____	

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS	STATE OF WEST VIRGINIA
DISTRICT FIVE	JOBSITE - SEE SPECIFICATIONS
PO BOX 99	
BURLINGTON WV 26710	No City WV 99999
US	US

Total Order Amount:	\$647,101.20
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Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION
 DATE: *Mark A Atkins 7/9/2024*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *7/9/24*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

STATE CONTRACT RELEASE ORDER: CDO DOT25*04

SWC WVARF23

CONTRACT TO PROVIDE JANITORIAL SERVICE TO THE WVDOH DISTRICT FIVE- I-81 NORTH AT BUNKER HILL & SOUTH AT MARLOW BOTH W/ WELCOME CENTER

SERVICE DATE FROM: 07/01/2024 THROUGH 06/30/2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	8760.00000	HOUR	\$73.8700	\$647,101.20
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2024-07-08	

Commodity Line Description: JANITORIAL SERVICE- I-81 NORTH BUNKERHILL/SOUTH MARLOW

Extended Description:

JANITORIAL SERVICE DOH REST AREA- I-81 NORTH AT BUNKER HILL & SOUTH AT MARLOW BOTH W/WELCOME CENTERS

DATE OF SERVICE- 07/01/2024 THROUGH 06/30/2025



Service Agreement
03.HRA.010.25

West Virginia Association of Rehabilitation Facilities, Inc.
PO Box 6764 Charleston WV 25362 Phone: (304) 205-7970 Fax: (304) 205-7915

SERVICE AGREEMENT

Contractor: West Virginia Association of Rehabilitation Facilities, Inc.
Work Performed By: Developmental Center & Workshop, Inc.
Work to be Performed: Custodial / Grounds
Contract Site: DOH Rest Area
 I-81 North at Bunker Hill & South at Marlow both w/ Welcome Centers
Customer Contact: Carla Rotsch
Period of Contract: July 1, 2024 - June 30, 2025

	Est. Hours	x	Approved Rate*	=	
Total Period Amount:	8,760		\$73.87		\$647,101.20

Billed Monthly As Follows:

2024	Days	Hours	Cost	2025	Days	Hours	Cost
July	31	744	\$54,959.28	January	31	744	\$54,959.28
August	31	744	\$54,959.28	February	28	672	\$49,640.64
September	30	720	\$53,186.40	March	31	744	\$54,959.28
October	31	744	\$54,959.28	April	30	720	\$53,186.40
November	30	720	\$53,186.40	May	31	744	\$54,959.28
December	31	744	\$54,959.28	June	30	720	\$53,186.40

Notes:

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

DocuSigned by:

 58108720DF83468
 WVARF, Inc.

6/28/2024

 Date



 Signature for the State Agency

7/2/24

 Date

 Print Name for the State Agency

RECEIVED
 JUL 01 2024
 BUSINESS MANAGER'S
 OFFICE

REST AREA PRICING

AGREEMENT: 03.HRA.010.25

CRP: Developmental Center, Keyser

CUSTOMER: Division of Highways - Maintenance Division

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

A. BUILDING DESCRIPTION

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

B. Wage Data

Supervisor Wage	\$ 18.00	1.133
Supervisor Taxes	11.33%	
Direct Labor Wage	\$ 13.75	1.133
Direct Labor Taxes	11.33%	

C. Staffing Plan

Daily Time Allocation - Supervision	16.00	
Daily Time Allocation - Direct Labor	59.43	Extra 40 hrs/unit/week
	0.000	
Total Time per day	75.43	
Vacation-sick Supervisors (days)	30	
Vacation-sick Direct Labor (days)	30	

D. Monthly Direct Costs

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

E. Supplies and Equipment - per month

Supplies	\$ 884.52	
Equipment	\$ 1,701.23	
Telephone	\$ 211.17	
Uniforms	\$ 326.67	
Gas and Oil	\$ 252.18	\$110 per acre
Maintenance Lawn Equipment	\$ 252.18	\$110 per acre

F. Overhead and Burden

9.5%	\$ 4,639.97
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G. Additional costs (labor not included in the DL hours above).

Additional 20 days per year	\$ 2,492.60
Extra Lawn Care 2,874 hours	\$ 44,773.33

H. Annual Price to the State \$ 647,101.20 annual

WVARF Fee
(Included in annual price above) \$ 26,542.80

I. Contract Period July 1, 2024 - June 30, 2025

J. Notes

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

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

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

MAJOR & MINOR EQUIPMENT**AGREEMENT:** 03.HRA.010.25**CRP:** Developmental Center, Keyser**CUSTOMER:** Division of Highways - Maintenance Division**LOCATION:** Rest Area - I-81 North at Bunker Hill & South at Marlow both w/ Welcome Centers

NO.	DESCRIPTION	USEFUL LIFE	% USED ON CONTRACT	NO OF UNITS	UNIT PRICE*	TOTAL TO BE DEPRECIATED
	MAJOR					
1	Rider Mower	5	100%	1	\$ 15,656.00	\$ 3,131.20
2	No-Touch Restroom Cleaning System	2	100%	1	\$ 3,995.00	\$ 1,997.50
3	Commercial Weed Trimmer	2	100%	2	\$ 350.00	\$ 350.00
4	Lawn Trailer	5	100%	1	\$ 1,300.00	\$ 260.00
5	Low speed buffer, 175 rpm	5	100%	1	\$ 1,300.00	\$ 260.00
6	Salt/Seed/Fertilizer Spreader	3	100%	1	\$ 300.00	\$ 100.00
7	Back Pack Blower	2	100%	2	\$ 767.00	\$ 767.00
8	Hose Reel/Hose	3	100%	1	\$ 441.00	\$ 147.00
9	Mop/Bucket system	1	100%	1	\$ 200.00	\$ 200.00
10	Tilt Truck rest area	5	100%	1	\$ 640.00	\$ 128.00
11	Push Mower	2	100%	2	\$ 400.00	\$ 400.00
12	Wet/Dry Vac	1	100%	1	\$ 700.00	\$ 700.00
13	Comunication Equipment	1	100%	1	\$ 900.00	\$ 900.00
14	Snow blower /Plow	3	100%	1	\$ 2,000.00	\$ 666.67
15	Ladder	1	100%	1	\$ 200.00	\$ 200.00
16		1	100%	0	\$ -	\$ -
17		1	100%	0	\$ -	\$ -
18		1	100%	0	\$ -	\$ -
19		1	100%	0	\$ -	\$ -
20		1	100%	0	\$ -	\$ -
21		1	100%	0	\$ -	\$ -
22		1	100%	0	\$ -	\$ -
23		1	100%	0	\$ -	\$ -
		1	100%	0	\$ -	\$ -
					Annual	\$ 10,207.37
					Monthly	\$ 850.61

EXPENDABLE SUPPLIES**AGREEMENT:** 03.HRA.010.25**CRP:** Developmental Center, Keyser**CUSTOMER:** Division of Highways - Maintenance Division**LOCATION:** Rest Area - I-81 North at Bunker Hill & South at Marlow both w/ Welcome Centers

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

CMA 0212 WVARF23

EXHIBIT_A PRICING PAGES

Revised 07/01/2024

FMP REFERENCE GUIDE WVARF23 CONTRACT WVARF23 CONTRACT	ITEM NUMBER	CRP	PRODUCT/ ITEM DESCRIPTION	UNIT OF MEASURE	PRICE	Card Price Allowance (see CD#2)
Commodity Line #1 DOH REST AREAS - Custodial/Grounds Maintenance						
CO#5	RA001	Horizon Goodwill Industries	Custodial/ Grounds Maintenance DOH Rest Area-- I-81 Truckstop	Hour	\$ 27.93	\$ 28.77
CO#5	RA002	SW Resources, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Williamstown	Hour	\$ 25.38	\$ 26.14
CO#5	RA003	Clay County Services Unlimited, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Servia - NB & SB	Hour	\$ 49.29	\$ 50.77
CO#5	RA004	Pace Enterprises, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Morgantown - SB only	Hour	\$ 29.24	\$ 30.12
CO#5	RA005	SW Resources, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Mineral Wells - NB & SB	Hour	\$ 49.58	\$ 51.07
CO#5	RA006	The Op Shop, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Meadowbrook - MB & SB	Hour	\$ 54.52	\$ 56.16
CO#5	RA007	Gateway Industries, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- White Sulphur - WB only	Hour	\$ 27.93	\$ 28.77
CO#5	RA008	Goodwill Industries of Kanawha Valley, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Hurricane - EB & WB	Hour	\$ 50.95	\$ 52.48
CO#5	RA009	Goodwill of KYOWVA, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Huntington - EB only	Hour	\$ 28.91	\$ 29.78
CO#5	RA010	Preston County Workshop	Custodial/ Grounds Maintenance DOH Rest Area-- Hazelton - WB only	Hour	\$ 32.82	\$ 33.80
CO#5	RA011	Precision Services, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Burnsville - NB & SB	Hour	\$ 52.28	\$ 53.85
CO#5	RA012	W.A.T.C.H., Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Valley Grove WB only	Hour	\$ 26.74	\$ 27.54
CO#5	RA013	Development Center & Workshop, Inc.	Custodial/ Grounds Maintenance DOH Rest Area-- Marlow/Bunker Hill - NB & SB	Hour	\$ 73.87	\$ 76.09
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



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THE WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES, INC. <i>Found: NITA HOBBS</i>	C	5/8/1973			Domestic	Non-Profit
Organization Name	Org Type	Effective Date	Termination Date	Termination Reason	Charter	Class

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Name Change Results						
Organization Name	Org Type	Effective Date	Termination Date	Termination Reason	Charter	Class
No results found.						
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Tuesday, July 9, 2024 — 10:13 AM

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