



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: 07-31-2023

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 DOT2400000007 1	Procurement Folder:	1266667
Document Name:	05240016 I-81 TRUCK STOP AND REST AREAS JANITORIAL D5	Reason for Modification:	
Document Description:	05240016 I-81 TRUCK STOP AND REST AREAS JANITORIAL D5		
Procurement Type:	Central Delivery Order		
Buyer Name:	Mark A Atkins		
Telephone:	(304) 558-2307		
Email:	mark.a.atkins@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0212 WVARF23 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000204796 WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES INC PO BOX 6764 CHARLESTON WV 25362 US Vendor Contact Phone: 304-205-7970 Extension: Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Laranda L Baldwin Requestor Phone: (304) 289-3521 Requestor Email: laranda.l.baldwin@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">24</div> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

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

Purchasing Division's File Copy

Total Order Amount:	\$654,894.78
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ENTERED

JE 7/31/23

PURCHASING DIVISION AUTHORIZATION
 DATE: *Mark Atkins - 7/31/2023*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Tolan 7-31-23*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

05240016 I-81 TRUCK STOP
REST AREAS JANITORIAL D5
EFFECTIVE: 07/01/2023 THROUGH 06/30/2024

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	2562.00000	HOUR	\$25.3900	\$65,049.18
Service From	Service To	Manufacturer		Model No	Delivery Date
					2023-08-31

Commodity Line Description: I-81 TRUCK STOP

Extended Description:

05240016 I-81 TRUCK STOP
REST AREAS JANITORIAL D5
EFFECTIVE: 07/01/2023 THROUGH 06/30/2024

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	76110000	8784.00000	HOUR	\$67.1500	\$589,845.60
Service From	Service To	Manufacturer		Model No	Delivery Date
					2023-08-31

Commodity Line Description: BUNKER HILL & MARLOW BOTH WITH WELCOME CENTERS

Extended Description:

05240016 - BUNKER HILL & MARLOW BOTH WITH WELCOME CENTER
REST AREAS JANITORIAL D5
EFFECTIVE: 07/01/2023 THROUGH 06/30/2024



Service Agreement
03.HRA.010.24

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, 2023 - June 30, 2024

	<u>Est. Hours</u>		<u>Approved Rate</u>		
Total Period Amount:	8,784	x	\$67.15	=	\$589,845.60

Billed Monthly As Follows:

2023	Days	Hours	Cost	2024	Days	Hours	Cost
July	31	744	\$49,959.60	January	31	744	\$49,959.60
August	31	744	\$49,959.60	February	29	696	\$46,736.40
September	30	720	\$48,348.00	March	31	744	\$49,959.60
October	31	744	\$49,959.60	April	30	720	\$48,348.00
November	30	720	\$48,348.00	May	31	744	\$49,959.60
December	31	744	\$49,959.60	June	30	720	\$48,348.00

- 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.

DocuSigned by:
 Nita Hebb
 WVARF, Inc.

6/22/2023
 Date

Carla Rotsch
 Signature for the State Agency
 Carla Rotsch
 Print Name for the State Agency

6/29/23
 Date

03.HRA.010.24 Marlow-Bunker Hill

RECEIVED
 JUN 28 2023
 BUSINESS MANAGER'S
 OFFICE

REST-AREA PRICING

AGREEMENT: 03.HRA.010.24

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	\$ 16.67	15.66
Supervisor Taxes	11.33%	1.133
Direct Labor Wage	\$ 11.78	
Direct Labor Taxes	11.33%	1.133

C. Staffing Plan

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

Extra 40 hrs/unit/week

D. Monthly Direct Costs

Supervision Wage + Tax	\$ 9,205.83
Supervision Vacation + Sick	\$ 755.48
Direct Labor Wage + Tax	\$ 24,163.42
Direct Labor Vacation + Sick	\$ 1,982.99
Periodic Cleaning Wage + Tax	\$ -
Total wages, benefits, taxes	\$ 36,107.72

E. Supplies and Equipment - per month

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

\$110 per acre \$100
\$110 per acre \$100

F. Overhead and Burden

9.5%	\$ 3,977.76
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G. Additional labor not included in the DL hours above.

Additional 20 days per year	\$ 2,135.48
Extra Lawn Care 2,874 hours	\$ 38,358.53

H. Annual Price to the State \$ 589,845.60 annual
WVARF Fee
(included in annual price above) \$ 24,156.00

I. Contract Period July 1, 2023 - June 30, 2024

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.

MAJOR & MINOR EQUIPMENT

AGREEMENT: 03.HRA.010.24

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.010.24**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



Service Agreement
29.DOH.055.24

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: Horizon Goodwill Industries, Inc.
Work to be Performed: Custodial/Grounds
Contract Site: DOH Rest Area
I-81 Truck Stop
Customer Contact: Carla Rotsch
Period of Contract: July 1, 2023 - June 30, 2024

	<u>Est. Hours</u>			<u>Rate</u>				
Total Period Amount:	2,562		x	\$ 25.39	=	\$65,049.18		annually

Billed Monthly As Follows:

2023	Days	Hours	Cost	2024	Days	Hours	Cost
July	31	217	\$5,509.63	January	31	217	\$5,509.63
August	31	217	\$5,509.63	February	29	203	\$5,154.17
September	30	210	\$5,331.90	March	31	217	\$5,509.63
October	31	217	\$5,509.63	April	30	210	\$5,331.90
November	30	210	\$5,331.90	May	31	217	\$5,509.63
December	31	217	\$5,509.63	June	30	210	\$5,331.90

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.
- 1. Grass cut once a week. 2. Need to trim weeds. 3. Five trash cans outside in the lot. 4. Pick up trash off of the lot and grounds. 5. Snow removal needs to be done around the bathroom building.
- The restrooms shall be cleaned no less than twice per day and checked three times per day during daylight hours for safety.
- The State agency agrees to furnish disposable items, including but not limited to: toilet tissue, paper towels, liquid hand soap, and trash liners.

DocuSigned by:
Nita Hobbs

 WVARF, Inc.

6/30/2023

 Date

Carla Rotsch

 Signature for the State Agency

7-7-23

 Date

Carla Rotsch

 Print Name for the State Agency

RECEIVED

JUN 30 2023

**BUSINESS MANAGER'S
 OFFICE**

29.DOH.055.24 I-81 Truck Stop
 REC'D BUDGET - PROCURE

REST AREA PRICING

AGREEMENT: 29.DOH.055.24

CRP: Horizon Goodwill Industries, Inc.

CUSTOMER: Division of Highways - Maintenance Division

LOCATION: I-81 Truck Stop

A. BUILDING DESCRIPTION

Total Lawn Acreage	2.00
North Acreage	0
South Acreage	2
Number of days per week cleaned	7.03

B. Wage Data

Supervisor Wage	\$ 15.66
Supervisor Taxes	13.33%
Direct Labor Wage	\$ 11.78
Direct Labor Taxes	13.33%

15.66
1.133
10.11
1.133

C. Staffing Plan

Daily Time Allocation - Supervision	1.00
Daily Time Allocation - Direct Labor	6.00
	0.000
Total Time per day	7.00
Vacation-sick Supervisors (days)	30
Vacation-sick Direct Labor (days)	30

Extra 40 hrs/unit/week

D. Monthly Direct Costs

Supervision Wage + Tax	\$ 540.50
Supervision Vacation + Sick	\$ 44.36
Direct Labor Wage + Tax	\$ 2,439.52
Direct Labor Vacation + Sick	\$ 200.20
Periodic Cleaning Wage + Tax	\$ -
Total wages, benefits, taxes	\$ 3,224.58

E. Supplies and Equipment - per month

Supplies	\$ -
Equipment	\$ 516.95
Telephone	\$ 125.00
Uniforms	\$ 90.00
Gas and Oil	\$ 18.33
Maintenance Lawn Equipment	\$ 18.33

768.61 \$110 per acre \$100
\$110 per acre \$100

F. Overhead and Burden

9.5%	\$ 391.43
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G. Additional labor not included in the DL hours above.

	\$ 127.10
Extra Lawn Care 250 hours	\$ 3,336.69

H. Annual Price to Customer \$ 65,049.18

WVARF Fee
(included in annual price above) \$ 2,664.48 annual

I. Contract Period July 1, 2023 - June 30, 2024

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.

MAJOR & MINOR EQUIPMENT

AGREEMENT: 29.DOH.055.24

CRP: Horizon Goodwill Industries, Inc.

CUSTOMER: Division of Highways - Maintenance Division

LOCATION: I-81 Truck Stop

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%	0	\$ 3,995.00	\$ -
3	Commercial Weed Trimmer	2	100%	2	\$ 350.00	\$ 350.00
4	Lawn Trailer	5	100%	0	\$ 1,300.00	\$ -
5	Low speed buffer, 175 rpm	5	100%	0	\$ 1,300.00	\$ -
6	Salt/Seed/Fertilizer Spreader	3	100%	1	\$ 300.00	\$ 100.00
7	Back Pack Blower	2	100%	1	\$ 767.00	\$ 383.50
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%	0	\$ 640.00	\$ -
11	Push Mower	2	100%	1	\$ 400.00	\$ 200.00
12	Wet/Dry Vac	1	100%	1	\$ 700.00	\$ 700.00
13	Comunication Equipment	1	100%	1	\$ 125.00	\$ 125.00
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	\$ 6,203.37
					Monthly	\$ 516.95

EXPENDABLE SUPPLIES

AGREEMENT: 29.DOH.055.24

CRP: Horizon Goodwill Industries, Inc.

CUSTOMER: Division of Highways - Maintenance Division

LOCATION: I-81 Truck Stop

NO.	DESCRIPTION	UNIT	NO. OF UNITS	PRICE PER	ANNUAL
				UNIT	PRICE
1	1st Aid Kits	ea	1	\$250.00	\$250.00
2	Peroxide/ Bathroom cleaner	gal	8	\$25.00	\$200.00
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	2	\$2.79	\$5.58
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	0	\$25.00	\$0.00
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	1	\$34.00	\$34.00
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	20	\$12.00	\$240.00
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
43		0	0	\$69.02	\$0.00
44		ea	0	\$2.69	\$0.00
45		0	0	\$26.15	\$0.00
46		0	0	\$20.30	\$0.00
47		pk	0	\$0.00	\$0.00
48		ea	0	\$0.00	\$0.00
TOTAL EXPENDABLE SUPPLIES					\$3,771.98

State of West Virginia
Purchasing Division

RELEASE ORDER

Release No.: 05240016 Req. Date: 7/12/23 Buyer: _____

Fund Accounting Information: 9017-2024-0803-0580-309-025

Agency/Invoice To: _____ Dept. Code: _____
WV DOT DIVISION OF HIGHWAYS
ATTN: ACCOUNTING
PO BOX 99
BURLINGTON, WV 26710

Ship To:
WV DOT DIVISION OF HIGHWAYS
I-81 TRUCK STOP

Vendor Name and Address:
WVARF
400 ALLEN DRIVE, STE 100
CHARLESTON, WV 25302

wvOASIS Vendor Customer No.: 000000204796

Terms: TO BE PAID BY CHECK F.O.B.: _____

<u>Item No.</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Amount</u>
		Agency or Central Master Agreement Number (AMA/CMA #) <u>WVRFJAN23</u>		
		JANITORIAL SERVICES I-81 TRUCK STOP & REST AREAS		
1	2,562	I-81 TRUCK STOP	\$25.39	\$65,049.18
2	8,784	BUNKER HILL & MARLOWE REST AREAS	\$67.15	\$589,845.60
		0580-VARIOUS-309-025-N		

Authorized Signature: *Saranda Baedue*

Title: D5 COMPTROLLER

Telephone: 681-320-2008

Total Amount: \$654,894.78

Original: Vendor
Copy: Auditor's Office
Copy: Purchasing Division

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)
Commodity Line #1			DOH REST AREAS - Custodial/Grounds Maintenance			
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	\$ 26.56	\$ 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