

Extended Description:

The Camp Dawson Event Center (CDEC) as a statutory instrument established by the Adjutant General of West Virginia pursuant to W. Va. Code 15-1H-1, et seq., to operate morale, welfare, and recreation facilities at Camp Dawson; agrees to provide Laundry Services for the Mountaineer Challenge Program (MCAN) students enrolled and residing at Camp Dawson at rates established herein for the contract period noted below in accordance with the attached general terms and conditions.

Life of Contract: July 1, 2024, through June 30, 2025.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	91111502			EA	\$0.00
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Laundry Services as per attached

Extended Description:

Laundry Services as per attached

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	91111502			EA	\$2.88
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Supplies & Materials Charge for detergents/dryer sheets load

Extended Description:

Laundry Services as per attached

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	84141602			EA	\$0.00
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Credit Card Fee 2.5% Fee

Extended Description:

Credit Card 2.5% Fee

	Document Phase	Document Description	Page
ADJ240000014	Final	Laundry Service / CDEC	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

	Description for MCAN AMA ADJ24*014	Unit of Measure	Previous Contract AMA ADJ21*03	New Pricing	Qty	Ext. Total
1	ACU/BDU Jacket	Each	\$ 1.50	\$ 2.18		\$ -
2	ACU/BDU Trouser	Each	\$ 2.00	\$ 2.90		\$ -
3	Bag, Laundry Heavy Cloth	Each	\$ 1.00	\$ 1.45		\$ -
4	Bag, Laundry Mesh	Each	\$ 0.40	\$ 0.58		\$ -
5	Bath Towels	Each	\$ 0.40	\$ 0.58		\$ -
6	Blanket, Cotton	Each	\$ 2.00	\$ 2.90		\$ -
7	Brown Belt w/Metal	Each	\$ 1.00	\$ 1.45		\$ -
8	Cadre Jacket	Each	\$ 2.00	\$ 2.90		\$ -
9	Cadre Long Sleeve Instructor Shirt	Each	\$ 2.00	\$ 2.90		\$ -
10	Canteen Cover	Each	\$ 0.50	\$ 0.73		\$ -
11	Dress Shirt/Polo Shirt	Pair	\$ 1.00	\$ 1.45		\$ -
12	Duffle Bag	Each	\$ 4.00	\$ 5.80		\$ -
13	Fire Fighter Coveralls	Each	\$ 6.00	\$ 8.70		\$ -
14	Gloves	Pair	\$ 0.50	\$ 0.73		\$ -
15	Jersey, Reversible	Each	\$ 0.85	\$ 1.23		\$ -
16	Knit Hats	Each	\$ 0.75	\$ 1.09		\$ -
17	Mattress Cover	Each	\$ 1.00	\$ 1.45		\$ -
18	Pillow Case	Each	\$ 0.24	\$ 0.35		\$ -
19	Pillows	Each	\$ 4.00	\$ 5.80		\$ -
20	PT Shorts	Each	\$ 0.85	\$ 1.23		\$ -
21	PT Vest	Each	\$ 0.50	\$ 0.73		\$ -
22	Rain Parka Orange/Yellow	Each	\$ 4.00	\$ 5.80		\$ -
23	Reflector Belts	Each	\$ 0.50	\$ 0.73		\$ -
24	Sheets, Fitted and/or Flat	Each	\$ 0.60	\$ 0.87		\$ -
25	Sleeping Bag	Each	\$ 5.00	\$ 7.25		\$ -
26	Small Back Packs	Each	\$ 0.50	\$ 0.73		\$ -
27	Socks	Pair	\$ 0.50	\$ 0.73		\$ -
28	Suspenders	Each	\$ 0.50	\$ 0.73		\$ -
29	Sweat Pants and/or Sweat Shirts	Each	\$ 1.00	\$ 1.45		\$ -
30	Tablecloths	Each	\$ 0.50	\$ 0.73		\$ -
31	Tan Ball Hat	Each	\$ 1.00	\$ 1.45		\$ -
32	T-shirt - Black/Blue/White/Yellow	Each	\$ 0.85	\$ 1.23		\$ -
33	Wash Cloths	Each	\$ 0.15	\$ 0.22		\$ -
34	Windbreaker Blue	Each	\$ 2.00	\$ 2.90		\$ -
35	Winter Coat Blue	Each	\$ 6.00	\$ 8.70		\$ -
36	Winter Hat	Each	\$ 0.50	\$ 0.73		\$ -
						\$ -
37	Supplies & Materials Charge	Per Load	\$ -	\$ 2.88		\$ -
						\$ -
38	Credit Card Fee	Per Invoice	0.00%	2.50%		\$ -