

State of West Virginia **Agency Master Agreement**

Order Date: 2024-06-28

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:	AMA 0603 8230 ADJ2400000014 1	Procurement Folder: 1455241		
Document Name:	MCAN Laundry Services per the attached pricing schedule	Reason for Modification:		
Document Description:	Laundry Service / CDEC	This contract replaces AMA ADJ21*03.		
Procurement Type:	Agency Master Agreement			
Buyer Name:	Nancy C Baire			
Telephone:	304-561-6449			
Email:	nancy.c.baire.nfg@army.mil			
Shipping Method:	Best Way	Effective Start Date: 2024-07-01		
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date: 2025-06-30		

	VENDOR					DEPARTMENT CONTACT
Vend	dor Customer Code:	VC00000504	32		Requestor Name:	Stephanie Chaney
CAM	CAMP DAWSON EVENT CENTER				Requestor Phone:	(304) 791-7938
1001	ARMY ROAD				Requestor Email:	stephanie.a.chaney@wv.gov
KING	SWOOD		WV	26537		
us						
Vend	dor Contact Phone:	304-791-7017	Extension	on:		
Disc	ount Details:					
	Discount Allowed	Discount Per	entage	Discount Days		
#1	No	0.0000		0		
#2	No					
#3	No					
#4	Nο					

INVOICE TO		SHIP TO			
STATE FINANCE		MOUNTAINEER CHALLENGE PROGRAM			
ADJUTANT GENERALS OFFICE		ADJUTANT GENERALS OFFICE			
1703 COONSKIN DR		1001 ARMY RD			
CHARLESTON	WV 25311-1085	KINGWOOD	WV 26537		
us		us			

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Total Order Amount:	Open End
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BAIRE.NANCY.CA Digitally signed by BAIRE.NANCY.CAROL.1573012921

ROL.1573012921 Date: 2024.06.28 13:20:33 -04'00'

DEPARTMENT AUTHORIZED SIGNATURE

SIGNED BY: Nancy C Baire

DATE: 2024-06-28

ELECTRONIC SIGNATURE ON FILE

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 To		act Amount

Commodity Line Description:

Credit Card Fee 2.5% Fee

Extended Description:

Credit Card 2.5% Fee

Date Printed: Jun 28, 2024 **Order Number:** AMA 0603 8230 ADJ2400000014 1

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

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

2	Description for MCAN AMA ADJ24*014 ACU/BDU Jacket ACU/BDU Trouser Bag, Laundry Heavy Cloth	Unit of Measure Each	Contra ADJ21*	ct AMA	New Pricir	ng Qty	Ext	. Total
2	ACU/BDU Jacket ACU/BDU Trouser		ADJ21 [*]	:02				
2	ACU/BDU Trouser	Each					 	
3 E 4 E 5 E		_	\$	1.50	\$ 2.1		\$	-
4 E	Bag. Laundry Heavy Cloth	Each	\$	2.00	\$ 2.9	_	\$	
5 E		Each	\$	1.00	\$ 1.4		\$	-
-	Bag, Laundry Mesh	Each	\$	0.40	\$ 0.5		\$	-
6 I	Bath Towels	Each	\$	0.40	\$ 0.5		\$	
	Blanket, Cotton	Each	\$	2.00	\$ 2.9	90	\$	-
7 E	Brown Belt w/Metal	Each	\$	1.00	\$ 1.4	15	\$	-
8 (Cadre Jacket	Each	\$	2.00	\$ 2.9	90	\$	-
9 (Cadre Long Sleeve Instructor Shirt	Each	\$	2.00	\$ 2.9	90	\$	-
10 (Canteen Cover	Each	\$	0.50	\$ 0.7	' 3	\$	-
11 [Dress Shirt/Polo Shirt	Pair	\$	1.00	\$ 1.4	15	\$	-
12 [Duffle Bag	Each	\$	4.00	\$ 5.8	30	\$	-
13 F	Fire Fighter Coveralls	Each	\$	6.00	\$ 8.7	70	\$	-
14 (Gloves	Pair	\$	0.50	\$ 0.7	73	\$	-
15 J	Jersey, Reversible	Each	\$	0.85	\$ 1.2	23	\$	-
16 k	Knit Hats	Each	\$	0.75	\$ 1.0)9	\$	-
17 ľ	Mattress Cover	Each	\$	1.00	\$ 1.4	15	\$	-
18 F	Pillow Case	Each	\$	0.24	\$ 0.3	35	\$	-
19 F	Pillows	Each	\$	4.00	\$ 5.8	30	\$	-
20 F	PT Shorts	Each	\$	0.85	\$ 1.2	23	\$	-
21 F	PT Vest	Each	\$	0.50	\$ 0.7	' 3	\$	-
22 F	Rain Parka Orange/Yellow	Each	\$	4.00	\$ 5.8	30	\$	-
23 Г	Reflector Belts	Each	\$	0.50	\$ 0.7	73	\$	-
24 5	Sheets, Fitted and/or Flat	Each	\$	0.60	\$ 0.8	37	\$	-
25 5	Sleeping Bag	Each	\$	5.00	\$ 7.2	25	\$	-
26 5	Small Back Packs	Each	\$	0.50	\$ 0.7	73	\$	-
27 5	Socks	Pair	\$	0.50	\$ 0.7	73	\$	
28 5	Suspenders	Each	\$	0.50	\$ 0.7	73	\$	-
29 5	Sweat Pants and/or Sweat Shirts	Each	\$	1.00	\$ 1.4	15	\$	-
30 7	Tablecloths	Each	\$	0.50	\$ 0.7	73	\$	
31	Tan Ball Hat	Each	\$	1.00	\$ 1.4	15	\$	-
-	T-shirt - Black/Blue/White/Yellow	Each	\$	0.85	\$ 1.2		\$	-
-	Wash Cloths	Each	\$	0.15	\$ 0.2		\$	
-	Windbreaker Blue	Each	\$	2.00	\$ 2.9		\$	
_	Winter Coat Blue	Each	\$	6.00	\$ 8.7		\$	-
\vdash	Winter Hat	Each	\$	0.50	\$ 0.7		\$	-
					,		\$	-
37 9	Supplies & Materials Charge	Per Load	\$	-	\$ 2.8	88		
\prod	,,	3 3 3					\$	-
38 (Credit Card Fee	Per Invoice		0.00%	2.50	0%	\$	-