



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 3926 ADJ2400000015 1 | Procurement Folder: 1455249 |
| Document Name: MJCP Laundry Services | Reason for Modification: This contract replaces AMA ADJ22*02. |
| Document Description: Laundry Service / CDEC | |
| 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 | |
|---|--|----------------------|
| Vendor Customer Code: VC0000050482 CAMP DAWSON EVENT CENTER 1001 ARMY ROAD KINGWOOD WV 26537 US Vendor Contact Phone: 304-791-7017 Extension: | Requestor Name: Tammy K Wiles Requestor Phone: 304-698-2093 Requestor Email: tammy.k.wiles@wv.gov | |
| Discount Details: | | |
| Discount Allowed | Discount Percentage | Discount Days |
| #1 No | 0.0000 | 0 |
| #2 No | | |
| #3 No | | |
| #4 No | | |

| INVOICE TO | SHIP TO |
|---|---|
| STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR CHARLESTON WV 25311-1085 US | MOUNTAINEER JOB CHALLENGE PROGRAM ADJUTANT GENERAL'S OFFICE 1001 ARMY ROAD KINGWOOD WV 26537 US |

| | |
|----------------------------|----------|
| Total Order Amount: | Open End |
|----------------------------|----------|

BAIRE.NANCY.CA Digitally signed by
 BAIRE.NANCY.CAROL.157301292
 1
 Date: 2024.06.28 13:28:52 -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 Job Challenge Program (MJCP) 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.

Effective date of renewal: 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 pricing page

| 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:

Detergents & Dryer Sheets Charge per load

| 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 2.5% Fee

Extended Description:

Credit Card 2.5% Fee

| | Document Phase | Document Description | Page |
|--------------|----------------|------------------------|------|
| ADJ240000015 | Final | Laundry Service / CDEC | 3 |

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

| | Description for MJCP AMA ADJ24*015 | 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% | | \$ - |