

**Committee for the
Purchase of Commodities and Services
from the Handicapped**

Room E-102
State Capitol Building
Charleston, West Virginia 25305-0139

MINUTES

August 18, 1993

SMALL P & P CONFERENCE ROOM
WEST VIRGINIA REHABILITATION CENTER COMPLEX
INSTITUTE, WEST VIRGINIA

The meeting of the Committee for the Purchase of Commodities and Services from the Handicapped was called to order by Craig Greening, Chairman. Other members in attendance were Q. J. Humphreys, Tara Justice, John Parker, and Everette Sullivan. Ex officio member in attendance was Danny Myers, Executive Director of the CNA. Invited guest was Rhonda Sharp, Executive Director of the Jackson County Developmental Center.

The minutes of the regular meeting of July 21, 1993, were accepted as presented. The minutes of the special meeting by telephone conference of July 23, 1993, were likewise accepted as presented.

John Parker gave the financial balance which showed a beginning budget for FY'94 of \$4,656. Disbursements for July totaled \$165.86, with an ending balance of \$4,490.14.

The Chairman's report involved a review of all Committee actions taken for the past three plus years through a review of its minutes. Mr. Greening indicated that his review was to revisit recurring issues and problems to be discussed at the October meeting of the Committee, which will be held in conjunction with the workshop association quarterly meeting and that he would like WVARF membership feedback to the Committee at this time. For example, the Committee's minutes reflect a policy that a facility seek three bids on all material and supplies for contracts with an annual gross revenue in excess of \$50,000. Another example involved the Committee's concern that there be some effort at assessing small business impact of some contract awards. Mr. Greening made other observations from his review including one that involves the survey and engineering stakes. This contract was renewed for two years at the March 1991 meeting of the Committee. There is no other mention of it in the Committee's minutes. The Chairman's remarks were concluded with questions regarding contract presentations. Should the Committee have old contracts in hand at the time they are renewed? Should

Chairman: **Craig A. Greening**

Members: **David L. Dickirson, Q.J. Humphreys, John L. Parker, Diana Stout, Everette Sullivan**

Ex Officio Members: **Dick Estill**, Executive Secretary

Danny Myers, Executive Director, West Virginia Association of Rehabilitation Facilities

there be a general history of contract renewals when they are presented? Mr. Myers agreed that these were, indeed, good topics for open forum presentation to the WVARF membership at its October 21-22 meeting at Lewisburg. He also indicated that the contract presentation process should ideally contain more information, but observed that the CNA had the dual role of providing staff support both to the workshops who perform State Use contracts and the Committee. He specifically noted that the CNA staff prepared the Committee's agenda, contract proposals to the Committee, and statistical information to the Committee's Chairman for the Annual Report. He also noted that notification letters on Committee letterhead to spending units and to member facilities are provided to the recorder for his signature. He observed that, according to the State Use legislation, much of the staff support required by the Committee should more logically come from its Executive Secretary.

Before moving to contract presentations, Mr. Myers gave the Committee a proposed WVARF quality control policy/procedure. After taking a few minutes to review the policy, it was favorably received by the Committee with a few questions and alternative suggestions. It will be reviewed and placed on the agenda for the September meeting and disseminated to the WVARF general membership along with the Committee's minutes for August and September 1993.

The first contract presentation was a statewide wiper contract with the Jackson County Developmental Center. Ms. Sharp attended for the purpose of making this presentation directly to the Committee. She noted that this is the seventh year of the renewal of the contract and reviewed the number and types of jobs created for workers with disabilities at her facility. During FY'93, JCDC produced 258,000 pounds of wiper cloths for the state. The annual revenue from this contract is approximately \$141,000, or an average cost to the state of \$.566 per pound. The proposal included a letter to the buyer, Mr. Jim Jackson of the Purchasing Division. She noted in her letter that a price increase is being requested in the amount of two cents for colored, fleece, non-absorbent, cotton/polyester; two cents per pound for near-white, non-absorbent cotton cloth; four cents for white, terrycloth washed, very absorbent cotton; three cents for colored french terrycloth cotton; and five cents per pound for white, 100 percent cotton washed, bleached and re-washed. A new item was added to the contract: washed fleece, soft absorbent cloth (similar to french terry), with no looping, at 99 cents per pound. Ms. Sharp noted that the increase in the prevailing wage for cloth cutting from \$4.41 per hour to \$4.47 per hour, and for packing from \$5.43 to \$5.49 per hour, accounts for this overall price increase. Previously, JCDC delivered wiper cloths within a 60 mile radius of Ravenswood for approximately 40 cents per mile.

Circumstances now warrant that a common carrier be used for all delivery, and the cost has increased to 85 cents per mile for those local customers. The contract proposal was accepted by the buyer, Mr. Jackson. Motion was made by Everette Sullivan, seconded by John Parker, that the contract be approved. Motion passed unanimously.

The second contract presentation was for janitorial services at the State Office Building at Parkersburg. This contract, which is performed by SW Resources, involves 37,846 square feet and employs one supervisor, one worker full-time, and a second worker at .75 FTE. The approximate cost per square foot is \$1.0070. The contract is in effect from September 15, 1993, to September 14, 1994. The monthly cost is \$3,175.82 or an annual total of \$38,109.84. Motion was made by John Parker, seconded by Everette Sullivan, that this contract be approved. Motion passed unanimously.

The third contract presentation was for janitorial services at the Department of Motor Vehicles at Winfield. This contract involves janitorial services to approximately 1,800 square feet to be performed by Shawnee Hills, beginning October 1, 1993, ending September 30, 1994. This contract employs one supervisor, one worker, one hour each daily, five times per week. The approximate cost per square foot is \$2.50. The annual value of the contract is \$4,499.04. Motion was made by Q. J. Humphreys, seconded by Everette Sullivan, that this contract be approved. Motion passed unanimously.

The fourth contract presentation was for janitorial services, July 1, 1993, through June 30, 1994, at the West Virginia Air National Guard Base at Martinsburg, with the work to be performed by Eastern Panhandle Training Center. This work is to be performed in 13 different buildings and includes 84,708 square feet. It employs one supervisor and six workers, full time, with a seventh worker at .20 FTE. The monthly cost of the contract is \$7,901.52, with an annualized cost of \$94,818.24 or a cost per square foot of \$1.1194. In addition, there is a provision for adding extra space to the contract at the rate of \$.0933 per month per square foot. Motion was made by Q. J. Humphreys, seconded by Everette Sullivan, that this contract be approved. Motion passed unanimously.

The fifth contract presentation was for janitorial services at the Child Advocate Office (DHHR) at Sutton, cleaning approximately 4,693 square feet of offices with the work to be performed by Precision Services, beginning August 1, 1993, through July 30, 1994. This contract employs one supervisor, 1.5 hours each per day, three days per week. The monthly total for the contract is \$268.40, with an annualized amount of \$3,221.71. The cost per square foot is \$1.46. Motion was made

by Tara Justice, seconded by Everette Sullivan, that this contract be approved. Motion passed unanimously.

Under vendor complaints, Danny Myers had no complaints to report; however, he did note favorable communications received from the Division of Highways through the Governor's Office on the Interstate 81, south-bound rest area, copies of which were provided to the membership.

Craig Greening provided Committee members with an update on the Colin Anderson janitorial services contract. Of the 14 state workers who will be displaced by this contract, 11 employees interviewed with SW Resources, and only one filled out an application, which in all likelihood will be acted upon favorably.

The Committee moved to go into executive session.

At the conclusion of the executive session, there being no further business to be brought before the Committee, it was in adjournment with the time and place for the next meeting being Monday, September 13, 1993, at 9:30 a.m. at the Small P & P Conference Room at the West Virginia Rehabilitation Center Complex, Institute, West Virginia.

Craig A. Greening, Chairman



John L. Parker, Recorder

COMMITTEE FOR THE PURCHASE OF COMMODITIES AND SERVICES
FROM THE HANDICAPPED

Small P & P Conference Room
W.V. Division of Rehabilitation Services Complex
Institute, West Virginia

~~AUGUST 18, 1993~~

AGENDA

- I. 9:30 Roll Call
- II. Approval of Minutes of Previous Meeting
- III. Treasurer's Report
- IV. Report of Chairman
- V. Report of Executive Secretary
- VI. Old Business
- VII. New Business
- VIII. Contract Presentation from CNA
 - A. Renewals -
 - Wiping Cloths - Presented by Rhonda Shaffer
 - Bldg. Comm. Parkersburg
 - DMV - Winfield
 - Air Guard - Martinsburg
 - B. New Contracts
 - Child Advocates Office
- VIV. Vendor Complaints
 - A. Un-Complaints

JACKSON COUNTY DEVELOPMENTAL CENTER, INC.

112 Industrial Lane
Millwood, WV 25262
Phone: 273-9311

August 5, 1993

Mr. Jim Jackson, Buyer
State of West Virginia
Department of Finance and Administration
Purchasing Division
State Capitol
Charleston, WV 25305

Dear Mr. Jackson:

The Jackson County Developmental Center, Inc. is requesting renewal of the Statewide Contract Wiping for the period September 1, 1993 through August 31, 1994.

Please note the attachment. Item 0004 (Colored French Terry) is becoming very difficult to obtain from our vendor. We will process the orders subject to availability and reserve the right to substitute Item 0006 (Washed Fleece) at the same price with the approval of the customer.

We have been able to offer our product to State Purchasing for two years with no increase in price. This year, however, we are requesting price increases per item. Those changes are also noted on the attachment. The increase in the prevailing wage rate for cloth cutting (from \$4.41 to \$4.47) and for packaging (from \$5.43 to \$5.49) passes through as an increase in the commensurate wages paid to the disabled employee. JCDC had operated a delivery truck and made deliveries to customers within a 60 mile radius for approximately \$.40 per mile. Circumstances warranted that we use a common carrier for all deliveries and the cost has increased to \$.85 per mile for those local customers.

We are hopeful that these changes will meet with your approval. Should you have questions, please contact me prior to August 18, 1993, at which time I will be presenting this proposal to the Governor's Committee for their review and acceptance.

Respectfully,

Rhonda

Rhonda Shaffer
Executive Director





State of West Virginia
 Purchasing Division
 Building 1, Room E110
 1900 Kanawha Boulevard East
 Charleston, WV 25305-0130

Purchase Order

PURCHASE ORDER NO.
WIPING 93

PAGE
2

BLANKET RELEASE
00

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

REPRINTED UNDER TERMS AND CONDITIONS

INVOICE TO
 ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

VENDOR
 *709050231 304-273-9311
 JACKSON COUNTY DEVELOPMENT CEN
 112 INDUSTRIAL LANE
 MILLWOOD WV 25262

SHIP TO
 ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FISCAL YEAR	
02/25/93		NET 30		550598714		FY93	
SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		VARIOUS - VARIOU	
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE		AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
EXECUTION OF THIS CONTRACT BY THE ATTORNEY GENERAL, THE ADMINISTRATOR OF THE DIVISION OF FINANCE AND ADMINISTRATION AND THE PURCHASING ADMINISTRATOR, OR THEIR DESIGNEE, CONSTITUTES ACCEPTANCE BY THOSE PARTIES OF THE TERMS AND CONDITIONS CONTAINED IN THE ATTACHED CONTRACT DOCUMENTS AND BINDS THE VENDOR WHOSE SIGNATURE APPEARS THEREIN TO SAID TERMS AND CONDITIONS.							
0001	08/30/93	LB	735-60	0.53000		0.55	
	COLORED FLEECE, NON-ABSORBENT CLOTH, COTTON/POLYESTR						
0002	08/30/93	LB	735-60	0.82000		0.84	
	NEAR WHITE (POLO), NON-ABSORBENT CLOTH, COTTON/						
0003	08/30/93	LB	735-60	1.17000		1.21	
	WHITE TERRY CLOTH, WASHED, VERY ABSORBENT, COTTON/						
0004	08/30/93	LB	735-60	0.96000		0.99	
	COLORED FRENCH TERRY, SOFT ABSORBENT CLOTH, COTTON/						
SUBJECT TO AVAILABILITY. MAY BE SUBSTITUTED WITH ITEM 0006-per CUSTOMER CONSENT.							
APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>						TOTAL	

JIM JACKSON

558-0468

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL

BY PURCHASING DIVISION AUTHORIZED SIGNATURE

Purchase Order



State of West Virginia
 Purchasing Division
 Building 1, Room E110
 1900 Kanawha Boulevard East
 Charleston, WV 25305-0130

PURCHASE ORDER NO.
WIPING 93

PAGE
3

BLANKET RELEASE
00

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

REPRINT NUMBER
 BE THE REVERSE SIDE FOR
 TERMS AND CONDITIONS

I N V O I C E T O
 ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

V E N D O R
 *709050231 304-273-9311
 JACKSON COUNTY DEVELOPMENT CEN
 112 INDUSTRIAL LANE
 MILLWOOD WV 25262

S H I P T O
 ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FISCAL YEAR		
02/25/93		NET 30		550598714		FY93		
SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER		
BEST WAY		DESTINATION		PREPAID		VARIOUS -VARIOU		
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE		AMOUNT		
	DELIVERY DATE	CAT. NO.	ITEM NUMBER					
0005	08/30/93	LB	735-60	1.73000		1.78		
WHITE, 100% COTTON, WASHED, BLEACHED, REWASHED CLOTH EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AUGUST 31, 1992 AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.								
ADD: 0006	Washed Fleece, Soft absorbent cloth; same specifications as Item 0004 (Colored French Terry) with no looping.						0.99	

APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

TOTAL

JIM JACKSON

558-0468

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

DIRECT COST ANALYSIS
 State Office Building Parkersburg
 Work to be Done by SW Wood County
 9/15/93 - 9/14/94
 Approximate square footage 37846
 Contact Dan Gilchrist

	Per Hour	Per Hour 20% Fringe	Per Month
Labor			
Supervisor	\$5.00	\$1.00	\$1,040.00
Worker #1	4.25	\$0.85	\$884.00
3/4 Worker #2	4.25	\$0.85	\$663.00

	sub total	\$2,587.00
Chemicals	sub total	166.67
Facility Equipment/Overhead		300.00
Administrative Overhead		122.15
	Grand Total Monthly	\$3,175.82
	ANNUAL TOTAL	38,109.84

WVARF agrees to provide services for the above amount pending final determination of the "fair market price" by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.

Debra M Bensey
 Debra M. Bensey
 Director of Operations

Approximate Cost per square foot annually
 \$1.0070

Facility	Facility
Annual	Monthly
\$36,644.04	\$3,053.67

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 NOTE: State Agency has ten days to respond to this proposal.
 Failure to resppnd will indicate to the Governor's Committee accepta
 of the proposal by the agency. Date of Proposal 8/3/93.

DIRECT COST ANALYSIS

DMV Winfield

Work to be Done by Shawnee Hills

Starting Oct. 1, 1993-Ending Sept. 30, 1994

Approximate square footage 1800

Contact Nancy Duncan phone 348-0001

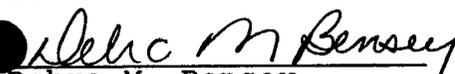
	Per Hour	Per Hour 20% Fringe	Per Month
Labor			
Supervisor	\$5.00	\$1.00	\$130.00 1 hr. a day
Worker #1	4.25	\$0.85	\$110.50 1 hr. a day

sub total			\$240.50
Chemicals			20.00
Equipment /Travel			100.00
Administrative overhead			14.42

		Total Monthly	\$374.92
		Annual	\$4,499.04

Based on 5 times a week (1 hr. day for supervisor 1 hr for worker)

WVARF agrees to provide services for the above amount pending final determination of the "fair market price" by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.


Debra M. Bensey
Director of Operations

Approximate cost per square foot \$2.50

Facility	Facility
Annual	Monthly
\$4,326.00	\$360.50

NOTE: State Agency has ten days to respond to this proposal. Failure to respond will indicate to the Governor's Committee acceptance of the proposal by the agency. Date of Proposal 8/3/93.

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DIRECT COST ANALYSIS

West Virginia Air National Guard, Martinsburg WV.

Work to be Done by EPTC

July 1, 1993 - June 30, 1994

Approximate square footage 84708

Contact Evelyn Harper 341-6371

Note new sq. footage to be added in Jan see below

	Per Hour	Per Hour 20% Fringe	Per Month
Labor			
Supervisor	\$5.50	\$1.10	\$1,144.00
Worker #1	4.25	\$0.85	\$884.00
Worker #2	4.25	\$0.85	\$884.00
Worker #3	4.25	\$0.85	\$884.00
Worker #4	4.25	\$0.85	\$884.00
Worker #5	4.25	\$0.85	\$884.00
Worker #6	4.25	\$0.85	\$884.00
Worker #7	4.25	\$0.85	\$182.75

Labor	sub total	\$6,630.75
Chemicals		\$666.87
Facility Equipment/Overhead		\$300.00
Administrative Overhead		\$303.90

=====
 Monthly Total \$7,901.52
 Annual Total \$94,818.24

Annual aproximate cost per square foot
 \$1.1194

RATE FOR NEW SQUARE FOOTAGE ADDED \$0.0933 PER MO/PER SQ

NOTE NO SQUARE FOOTAGE ADDED

THIS CONTRACT INCLUDES WORK IN 13 DIFFERENT BUILDINGS.

CONSUMABLE SUPPLIES I.E. (TISSUE, SOAP ETC) NOT INCLUDED.

WVARF agrees to provide services for the above amount pending final determination of the "fair market price" by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.

Debra M. Bensey
 Debra M. Bensey
 Director of Operations

	Facility Annual	Facility Monthly
New Sq. Footage	1.0746	0.0895

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WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 109
Charleston, West Virginia 25305-0430 • 304/558-3505

Gaston Caperton
Governor

Charles L. Miller, P.E.
Secretary

Fred VanKirk, P.E.
Commissioner
State Highway Engineer

July 22, 1993

Mr. Danny D. Myers
Executive Director
WV Association of
Rehabilitation Facilities, Inc.
P. O. Box 745
Institute, West Virginia 25112-0745

Dear Mr. Myers:

We thought that you would like to share the comments contained in the attached letter to Governor Caperton with the workforce at the Interstate 81 Southbound Rest Area.

Their efforts are greatly appreciated.

Very truly yours,

Julian W. Ware

Julian W. Ware
Acting Director
Maintenance Division

JWW:Hw

Attachment

102268

Route 1, Box 336

Governor Gustan Caperton
Capital Building
Charlottesville, West Virginia - 25305

Dear Governor Caperton,

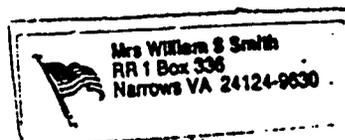
Going south on Route 91, Monday,
June 14, my husband and I, stopped
at the West Virginia Welcome Center.
It has a lovely spot! It was interestingly
beautifully, but thoughtfully planted
with what looked to me, like a succession
of bloom and the well kept grounds gave
the impression that the workmen really
care about their tasks.

Later, when I complimented the
lady at the desk, she told me the
workmen took great pride in their
work. A people - from New Hampshire -
standing nearby agreed!

This inviting Welcome Center
should prove to be a great asset to
West Virginia. It makes me want
to see more of your state!

Sincerely,

Virginia C. Smith
(Mrs. William S. Smith)



Newsletters
Alhambra

AY, JULY 23, 1993

THE JOURNAL / CLASSIFIEDS

Beautification awards given

The Berkeley County Council of Garden Clubs has announced the recipients of its annual beautification awards, which began in 1965 to recognize the efforts of individuals to enhance their outdoor surroundings.

The council is comprised of members of the Berk-Mar, Gateway, Alhambra and Olde Berkeley Garden Clubs. They nominate places in five categories and winners are awarded plaques.

The following were the 1993 award-winners: Garden Club Member, Mr. and Mrs. R.M. Thompson; Non-Garden Club Member, Mrs. L.W. Hilliard; Public, I-81 north and south rest stops; Commercial, Martinsburg Mall; and Landscaping, Gray Silver III.

Mrs. Russell Clements, president of the council, will present the awards at the annual council picnic in September at War Memorial Park.



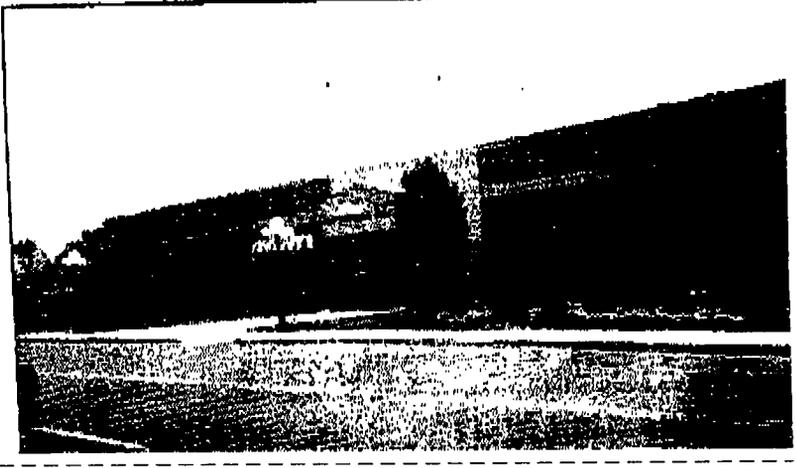
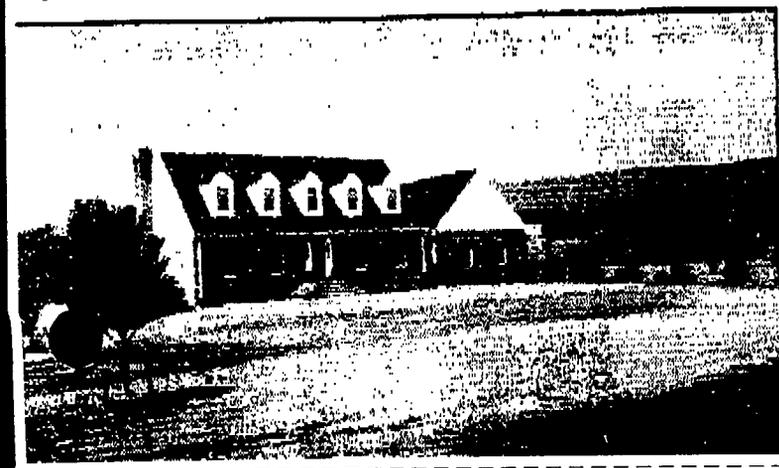
The home of Mr. and Mrs. L.W. Hilliard won for non-members.



The Interstate 81 rest stop near Falling Waters was honored in the public category.



Mr. and Mrs. B.M. Thompson won among garden club members.



WVARE

REHABILITATION FACILITIES, INC.

P.O. Box 745
Institute, WV 25112
304-766-4894 (Phone)
304 766-4607 (Fax)

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DIRECT COST ANALYSIS

Child Advocates Office (DHR) Sutton
Work to be Done by Precision Services
Starting August 1, 1993 - July 30, 1994
Approx. Sq. Ft. - 4693
Contact: Sue Grimes

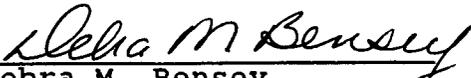
Labor	Per Hour	Per Hour 20% Fringe	Per Month
Supervisor	\$5.50	\$1.10	\$128.70
Worker #1	\$4.25	\$0.85	\$99.45

sub total	\$228.15
Chemicals	\$15.00
Equipment	\$15.00
Adm. Overhead	\$10.33
Month Total	\$268.48

Annual Total \$3,221.71

Disposables supplied by State of WV. This quote is based on 3 man hrs. (1.5 supervisor, 1.5 worker) per day x 3 days a week. Vendor may use a crew or other staffing pattern. Above supplies and equipment are supplemental. DHR will furnish vacuum and routine cleaning supplies. Note vendor will clean appliance exteriors only. Dish washing is not included.

WVARE agrees to provide services for the above amount pending final determination of the "fair market price" by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.


Debra M. Bensey
Director of Operations

Note: State Agency has ten(10) days to respond to this proposal. Failure to respond will indicate to the Governor's Committee acceptance of the proposal by the agency. Date of Proposal 7/26/93.

Cost per sq. ft.

1.46