

**WARREN COUNTY BOARD OF EDUCATION**  
**CONTRACT WITH CORNERCLEAN, LLC**  
**FOR JANITORIAL SERVICES AT**  
**WARREN COUNTY SCHOOLS CENTRAL SERVICES**

This contract for Janitorial services (the “Contract”) is made and entered into this 1st day of July 2024, between the Warren County Board of Education (the “School System”), 109 Cousin Lucy’s Lane, Warrenton NC 27589, and Cornerclean, LLC (the “Provider”), 421 Long Mill Road, Franklinton, NC 27525.

For and in consideration of the mutual promises set forth in the Contract the parties do mutually agree as follows:

1. Obligations of Provider. Provider hereby agrees to provide services to the School System as follows:
  - 1.1. Cleaning Services: Provider offers hard surface floor care, carpet cleaning, window cleaning through cleaning supplies provided by the Provider. Services will be completed as articulated in Exhibits B & C. Work will be completed in a timely manner acceptable to the School System in full compliance with the terms and conditions of this Contract, including any documents incorporated by reference.
  - 1.2. Qualifications of Provider. Provider warrants that all agents or employees of Provider who will provide services under this Contract will be fully qualified, possess any requisite licenses, and otherwise be legally entitled to perform the services provided, and shall exercise the skill and care customarily exercised by duly licensed and qualified providers of the same or similar services.
  - 1.3. Records Maintenance. Provider shall maintain written documentation of any service provided, including any required documentation meeting the requirements of applicable federal, state and local laws and regulations.
2. Obligations of the School System.
  - 2.1. The School System hereby agrees to compensate Provider at a rate or in the amount of \$2,312.81 per month for services rendered, with total payment not to exceed \$27,753.72 for the full term specified below.

With the School System’s written consent, payments may be made in monthly installments for work performed and accepted during the previous month.
  - 2.2. In the event of inclement weather, fire, power failure, or other similar occurrence, which may necessitate the cancellation of the delivery of the service(s), and an alternate date cannot be agreed upon, the School System will be under no obligation to compensate Provider for services not rendered.
  - 2.3. The school system agrees to provide access to buildings in a timely manner.
3. Term. The services described in the Contract will be provided from July 1, 2024 through June 30, 2025 unless sooner terminated as herein provided.

Compensation. The School System hereby agrees to compensate Provider in the amount \$2,312.81 monthly once all services have been rendered in accordance with the terms of this Contract. Provider shall provide School System with invoice(s) itemized by service provided the number of hours worked and by whom, the date(s) that services were provided, and the amount owed, along with any supporting documentation that may be requested in advance by School System. The School System shall process payments to Provider within forty-five (45) days of submission of such invoice(s). In the event of