

Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

# State of West Virginia Delivery Order

Order Date: 03-28-2025

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:	CDO 0511 2743 BCF1900000002 9	Change Order No: 0	Procurement Folder: 488122
Document Name:	BCF REGION 2, WVARF JANITORIAL,		Reason for Modification:
Document Description:	CO 1 Cancellation of remaining balance		Change Order 01 To cancel remaining balance per the attached vendor cancellation letter.
Procurement Type:	Central Delivery Order		
Buyer Name:	Mark A Atkins		
Telephone:	(304) 558-2307		
Email:	mark.a.atkins@wv.gov		
Shipping Method:	Best Way	Ma	aster Agreement Number: CMA 0212 WVRFJAN19 9
Free on Board:	FOB Dest, Freight Prepaid		

		VENDOR			DEPARTMENT CONTACT
WES	dor Customer Code: ET VIRGINIA ASSOCIA PATTERSON LN	00000020479 TION OF REHABI	_	FACILITIES INC	Requestor Name: Magen P Minyard Requestor Phone: 304-205-8391 Requestor Email: magen.p.minyard@wv.gov
CHAI	RLESTON		WV	25311	
	for Contact Phone:	304-205-7970	Extensio	n: 208	2025 FILE LOCATION
	Discount Allowed	Discount Perd	entage	Discount Days	TILE LOCATION
#1	No	0.0000		0	
#2	No				
#3	No				
#4	No				

INVOICE TO			SHIP TO
HEALTH AND HUMAN RESOURCES		STATE OF WEST VIRGINIA	4
BCF - KANAWHA COUNTY OFFICE		VARIOUS LOCATIONS AS	INDICATED BY ORDER
4190 WASHINGTON ST W			
CHARLESTON	WV 25313	No City	WV 99999
US		us	

Total Order Amount: \$255,713.49

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION,

ELECTRONIC SIGNATURE ON FILE

FORM ID: WV-PRC-CDO-002 2020/05

#### **Extended Description:**

Change Order 01: Cancellation of remaining balance.

Previous Total: \$302,051.18 Balance Cancelled: \$46, 337.69 Revised Total: \$255,713.49

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	1449.50100	HOUR	\$18.0700	\$26,192.48
Service From	Service To	Manufacturer		Model No	Delivery Date
2018-07-01	2019-06-30				

Commodity Line Description: Janitorial Service: 7/1/18-6/30/19, Boone Co

#### **Extended Description:**

Janitorial Services for July 1, 2018 to June 30, 2019 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Integrated Resources Inc

Hourly rate will be \$18.07

Total number of hours to be provided monthly will be 140.22 which will make the estimated monthly fee \$2,533.78 and the annual fee \$30,405.30.

To cancel remaining quantity balance to bring the dollar amount to zero per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	76110000	2183.67050	HOUR	\$18.4200	\$40,223.21
Service From	Service To	Manufacturer		Model No	Delivery Date
2018-07-01	2019-06-30				

Commodity Line Description: Janitorial Service: 7/1/18-6/30/19, Lincoln Co

#### **Extended Description:**

Janitorial Services for July 1, 2018 to June 30, 2019 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Goodwill Industries of KYOWVA Inc

Hourly rate will be \$18.42

Total number of hours to be provided monthly will be 183.68 which will make the estimated monthly fee \$3,383.39 and the annual fee \$40,600.63.

To cancel remaining quantity balance to bring the dollar amount to zero per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	76110000	5865.75175	HOUR	\$18.3500	\$107,636.54
Service From	Service To	Manufacturer		Model No	Delivery Date
2018-07-01	2019-06-30				

Commodity Line Description: Janitorial Service: 7/1/18-6/30/19, Kanawha Co

#### **Extended Description:**

Janitorial Services for July 1, 2018 to June 30, 2019 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Empowerment Through Employment

Hourly rate will be \$18.35

Total number of hours to be provided monthly will be 635.50 which will make the estimated monthly fee \$11,661.43 and the annual fee \$139,937.10.

To cancel remaining quantity balance to bring the dollar amount to zero per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO.

Date Printed: Apr 1, 2025 Order Number: CDO 0511 2743 BCF1900000002 9 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	76110000	965.39000	HOUR	\$18.4200	\$17,782.48
Service From	Service To	Manufacturer		Model No	Delivery Date
2018-07-01	2019-06-30				

Commodity Line Description:

Janitorial Service: 7/1/18-6/30/19,

Mason Co

#### Extended Description:

Janitorial Services for July 1, 2018 to June 30, 2019 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Goodwill Industries of KYOWVA Inc

Hourly rate will be \$18.42

Total number of hours to be provided monthly will be 107.42 which will make the estimated monthly fee \$1,978.68 and the annual fee \$23,744.12.

To cancel remaining quantity balance to bring the dollar amount to zero per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	76110000	1914.00200	HOUR	\$15.7500	\$30,145.53
Service From	Service To	Manufacturer		Model No	Delivery Date
2018-07-01	2019-06-30				

**Commodity Line Description:** 

Janitorial Service: 7/1/18-6/30/19, Putnam Co

#### **Extended Description:**

Janitorial Services for July 1, 2018 to June 30, 2019 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Goodwill Industries of Kanawha Valley Inc

Hourly rate will be \$15.75

Total number of hours to be provided monthly will be 164.205 which will make the estimated monthly fee \$2,586.23 and the annual fee \$31,034.75.

To cancel remaining quantity balance to bring the dollar amount to zero per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	76110000	1827.37000	HOUR	\$18.4600	\$33,733.25
Service From	Service To	Manufacturer		Model No	Delivery Date
2018-07-01	2019-06-30				

**Commodity Line Description:** 

Janitorial Service: 7/1/18-6/30/19, Wayne Co

#### **Extended Description:**

Janitorial Services for July 1, 2018 to June 30, 2019 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Prestera Center for Mental Health Services Inc

Hourly rate will be \$18.46

Total number of hours to be provided monthly will be 164.000 which will make the estimated monthly fee \$3,027.44 and the annual fee \$36,329.28.

To cancel remaining quantity balance to bring the dollar amount to zero per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO.

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FORM ID: WV-PRC-CDO-002 2020/05



# STATE OF WEST VIRGINIA DEPARTMENT OF HUMAN SERVICES BUREAU FOR FAMILY ASSISTANCE DIVISION OF PROCUREMENT

Alex J. Mayer Cabinet Secretary

Janie Cole Commissioner

March 14, 2025

WV Association of Rehabilitation Facilities Inc.

400 Patterson Ln

Charleston, WV 25311

Re: Cancellation of Remaining Balance

PO#: CDO BCF 19000000002

#### Dear Vendor:

The above referenced Purchase Order in the amount of \$302,051.18 was issued on September 11, 2018. We are requesting your approval to cancel the remaining balance of \$46,337.69 that still exists on purchase order # CDO BCF 19\*002.

Your signature on the line below will acknowledge that you concur with this action and there are no outstanding invoices against this purchase order. Please mail this letter back to my attention at 350 Capitol Street Room 730, Charleston, WV 25301, or email to me at magen.p.minyard@wv.gov, or fax it to me at (304) 558-6646. Failure to receive written exception to this cancellation by April 13, 2025 will also constitute your concurrence with our cancellation plan.

This cancellation does not impact current or future contracts which you may have with this office. It pertains to this specific purchase order only.

If you have questions or need additional information, please call me at 304-205-8391.

Sincerely,

Magen Minyard

Procurement Associate

Bureau for Family Assistance

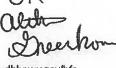
Docusigned by:

58008720DE88486...

3/17/2025

Date

Signature





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## West Virginia Secretary of State — Online Data Services

Business and Licensing Online Data Services Help

# Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the Information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

THE WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES, INC.

Organization Information								
Cig Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Oate	Termination Reason
C   Corporation	5/8/1973		5/8/1973	Domestic	Non-Profit			

Business Purpose	5613 - Admin/Support Waste MgURemediation Services - Administrative and Support Services - Employment Services (placement, executive search, temporary help, professional employer orgs)	Capital Stock	0.0000	
Charter County	Kanawha	Control Number	0	
Charter State	wv	Excess Acres	0	
At Will Term		Member Managed		
At Will Term Years		Par Value	0.000000	

Address	
400 PATTERSON LANE CHARLESTON, WV, 25311	
PO BOX 8764 CHARLESTON, WV. 25982 USA	
NITA HOBES 400 PATTERSON LANE CHARLESTON, WY, 28311	
400 PATTERSON LANE CHARLESTON, WV, 28311 USA	
	PO BOX 6764 CHARLESTON, WV. 25982 USA NITA HOBBS 400 PATTERSON LANE CHARLESTON, WV, 25311 400 PATTERSON LANE CHARLESTON, WV, 25311

Officers		
Type	Nama/Address	
Director	NITA HÖBBS 583 BURROUGHS STREET MORGANTOWN, WV, 26505	
Incorporator	GEORGE W. KESSINGER 1016 WILLUE DR CHARLESTON, WV, 25301 USA	
Incorporator	TIMOTHY J. ATKINSON 180 B. ST KEYSER, WV, 26726 USA	
President	JOHN EMPSON 22 CAPITOL STREET CHARLESTON, WV, 25S01	
Туре	Name/Address	

DBA			
DBA Name	Description	Effective Date	Termination Date
CROSSROADS INDUSTRIES	TRADENAME	8/28/1995	
WVARF	TRADENAME	9/30/2004	
DBA Name	Dascription	Effective Date	Termination Date

Date		Amendment
	3/21/2014	AMENDMENT FILED: SEE IMAGE
	6/4/2010	FILED AMENDING BY-LAWS
	5/26/2009	AMEND FILED ADDING 501C3 LANGUAGE AND AMENDING BYLAWS
	11/18/1985	AMEND; BY LAWS
Date		Autendiment

Annual Reports	
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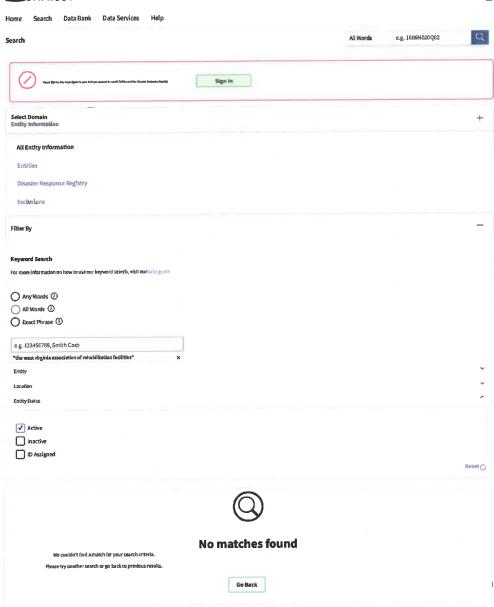
For more information, please contact the Secretary of State's Office at 304-558-8000.

Tuesday, April 1, 2025 — 9:19 AM

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