

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 2744 BCF1900000003 9           | Change Order No: 0 | Procurement Folder: 488044   |  |
|-----------------------|---|--------------------|--|--|
| Document Name:        | BCF REGION 3, WVARF JANITORIAL          |                    | Reason for Modification:   |  |
| Document Description: | CO 01 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                        |            | LA - L        |   | DEPARTMENT CONTACT  |
|------------------|---|-------------------------------|------------|---------------|---|---|
| WES <sup>-</sup> | or Customer Code:<br>T VIRGINIA ASSOCIA<br>PATTERSON LN | 00000020479<br>TION OF REHABI |            | CILITIES INC  | Requestor Name:<br>Requestor Phone:<br>Requestor Email: | Magen P Minyard<br>304-205-8391<br>magen.p.minyard@wv.gov |
| CHAF             | RLESTON   |                               | WV         | 25311         |   |   |
|                  | or Contact Phone:                                       | 304-205-7970                  | Extension: | 208           |   | 2025 FILE LOCATION  |
|                  | Discount Allowed  | Discount Per                  | centage    | Discount Days | -   | TILL LOOP WITH  |
| #1               | No  | 0.0000                        |            | 0             |   |   |
| #2               | No  |                               |            |               |   |   |
| #3               | No  |                               |            |               |   |   |
| #4               | No  |                               |            |               |   |   |

| INV                            | OICE TO  |                      | SHIP TO              |
|--------------------------------|----------|----------------------|----------------------|
| FINANCIAL CLERK - 304-257-4211 |          |                      | ١                    |
| HEALTH AND HUMAN RESOURCES     |          | STATE OF WEST VIRGIN | IA                   |
| BSS - GRANT COUNTY OFFICE      |          | VARIOUS LOCATIONS AS | S INDICATED BY ORDER |
| 53 KIESS DR                    |          |                      |                      |
| PETERSBURG                     | WV 26847 | No City              | WV 99999             |
|                                |          |                      |                      |
| us                             |          | US                   |                      |

Total Order Amount: \$425,987.86

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

Date Printed: Apr 1, 2025

DATE: / WILLY - 4/01/2015
ELECTRONIC SIGNATURE ON FILE

ELECTRONIC SIGNATURE ON FILE

Order Number: CDO 0511 2744 BCF1900000003 9 Page: 1 FORM ID: WV-PRC-CDO-002 2020/05

#### **Extended Description:**

Change Order 01: Cancellation of remaining balance

Previous Total: \$457,258.55

Balance Cancelled: \$31,270.69

Revised Total: \$425,987.86

| Line         | Commodity Code | Quantity     | Unit | Unit Price | Total Price   |
|--------------|----------------|--------------|------|------------|---------------|
| 1            | 76110000       | 1575.00040   | HOUR | \$20.6500  | \$32,523.76   |
| 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, Philippi, Barbour 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: WVARF INC.

Hourly rate will be \$20.65

Total number of hours to be provided monthly will be 164.000 which will make the estimated monthly fee \$3,386.60 and the annual fee \$40,639.20.

| Line         | Commodity Code | Quantity     | Unit | Unit Price | Total Price   |
|--------------|----------------|--------------|------|------------|---------------|
| 2            | 76110000       | 4790.71000   | HOUR | \$22.2200  | \$106,449.58  |
| 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, Berkeley 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: Developmental Center and Workshop Inc

Hourly rate will be \$22.22

Total number of hours to be provided monthly will be 405.49 which will make the estimated monthly fee \$9,009.99 and the annual fee \$108,119.85.

| Line         | Commodity Code | Quantity     | Unit | Unit Price | Total Price   |
|--------------|----------------|--------------|------|------------|---------------|
| 3            | 76110000       | 1227.50000   | HOUR | \$22.2200  | \$27,275.05   |
| Service From | Service To     | Manufacturer |      | Model No   | Delivery Date |
| 2018-07-01   | 2019-06-30     |              |      |            |               |

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Commodity Line Description: Janitorial Service: 7/1/18-6/30/19, Grant 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: Developmental Center and Workshop Inc

Hourly rate will be \$22.22

Total number of hours to be provided monthly will be 102.50 which will make the estimated monthly fee \$2,277.55 and the annual fee \$27,330.60.

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

Unit **Unit Price Total Price Commodity Code** Line Quantity \$27,286.16 76110000 1228.00000 HOUR \$22,2200 **Delivery Date** Service From Service To Manufacturer **Model No** 2018-07-01 2019-06-30

Commodity Line Description: Janitorial Service: 7/1/18-6/30/19, Hampshire 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: Developmental Center and Workshop Inc

Hourly rate will be \$22.22

Total number of hours to be provided monthly will be 102.50 which will make the estimated monthly fee \$2,277.55 and the annual fee \$27,330.60.

| Line         | Commodity Code | Quantity     | Unit | Unit Price | Total Price   |
|--------------|----------------|--------------|------|------------|---------------|
| 5            | 76110000       | 1281.50000   | HOUR | \$22.2200  | \$28,474.93   |
| 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, Hardy 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: Developmental Center and Workshop Inc

Hourly rate will be \$22.22

Total number of hours to be provided monthly will be 112.75 which will make the estimated monthly fee \$2,505.31 and the annual fee \$30,063.66.

| Line         | Commodity Code | Quantity     | Unit | Unit Price | Total Price   |
|--------------|----------------|--------------|------|------------|---------------|
| 7            | 76110000       | 2500.00000   | HOUR | \$17.4000  | \$43,500.00   |
| 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, Lewis 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: Buckhannon-Upshur Work Adjustment Center Inc

Hourly rate will be \$17.40

Total number of hours to be provided monthly will be 215.25 which will make the estimated monthly fee \$3,745.35 and the annual fee \$44,944.20.

| Line         | Commodity Code | Quantity     | Unit | Unit Price | Total Price   |
|--------------|----------------|--------------|------|------------|---------------|
| 8            | 76110000       | 1228.78000   | HOUR | \$22.2200  | \$27,303.49   |
| Service From | Service To     | Manufacturer |      | Model No   | Delivery Date |
| 2018-07-01   | 2019-06-30     |              |      |            |               |

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Commodity Line Description: Janitorial Service: 7/1/18-6/30/19, Mineral 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: Developmental Center and Workshop Inc

Hourly rate will be \$22.22

Total number of hours to be provided monthly will be 102.50 which will make the estimated monthly fee \$2,277.55 and the annual fee \$27,330.60.

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

**Total Price** Line **Commodity Code** Quantity Unit **Unit Price** 731.60000 HOUR \$16,256.15 \$22,2200 76110000 **Model No Delivery Date** Service To Manufacturer Service From 2018-07-01 2019-06-30

Commodity Line Description:

Janitorial Service: 7/1/18-6/30/19, Morgan 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: Developmental Center and Workshop Inc

Hourly rate will be \$22.22

Total number of hours to be provided monthly will be 62.32 which will make the estimated monthly fee \$1,384.75 and the annual fee \$16617.00.

| Line         | Commodity Code | Quantity     | Unit | Unit Price | Total Price   |
|--------------|----------------|--------------|------|------------|---------------|
| 10           | 76110000       | 1379.50000   | HOUR | \$17.1000  | \$23,589.45   |
| 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, Preston 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: Randolph County Sheltered Workshop Inc

Hourly rate will be \$17.10

Total number of hours to be provided monthly will be 127.92 which will make the estimated monthly fee \$2,167.43 and the annual fee \$26,249.18.

| Line         | Commodity Code | Quantity     | Unit | Unit Price | Total Price   |
|--------------|----------------|--------------|------|------------|---------------|
| 11           | 76110000       | 1900.00000   | HOUR | \$17.1000  | \$32,490.00   |
| 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, Elkins, Randolph 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: Randolph County Sheltered Workshop Inc

Hourly rate will be \$17.10

Total number of hours to be provided monthly will be 197.415 which will make the estimated monthly fee \$3,375.80 and the annual fee \$40,509.56.

| Line         | Commodity Code | Quantity     | Unit | Unit Price | Total Price   |
|--------------|----------------|--------------|------|------------|---------------|
| 12           | 76110000       | 291.10000    | HOUR | \$17.1000  | \$4,977.81    |
| Service From | Service To     | Manufacturer |      | Model No   | Delivery Date |
| 2018-07-01   | 2019-06-30     |              |      |            |               |

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**Commodity Line Description:** 

Janitorial Service: 7/1/18-6/30/19, Parsons, Tucker 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: Randolph County Sheltered Workshop Inc

Hourly rate will be \$17.10

Total number of hours to be provided monthly will be 27.2125 which will make the estimated monthly fee \$465.33 and the annual fee \$5,584.01.

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

**Commodity Code** Unit **Unit Price Total Price** Line Quantity 1425.65100 HOUR 13 76110000 \$20.6500 \$29,439.69 Service To Model No **Delivery Date** Service From Manufacturer 2019-06-30 2018-07-01

**Commodity Line Description:** 

Janitorial Service: 7/1/18-6/30/19, Charlestown, Jefferson 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: Horizon Goodwill Industries Inc.

Hourly rate will be \$20.65

Total number of hours to be provided monthly will be 143.50 which will make the estimated monthly fee \$2,963.28 and the annual fee \$35,559.30.

| Line         | Commodity Code | Quantity     | Unit | Unit Price | Total Price   |
|--------------|----------------|--------------|------|------------|---------------|
| 14           | 76110000       | 1493.60010   | HOUR | \$17.6900  | \$26,421.79   |
| 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

Braxton 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: Precision Services

Hourly rate will be \$17.69

Date Printed: Apr 1, 2025

Total number of hours to be provided monthly will be 127.10 which will make the estimated monthly fee \$2,248.40 and the annual fee \$26,980.79.

Order Number: CDO 0511 2744 BCF1900000003 9 Page: 5 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 19000000003

### Dear Vendor:

The above referenced Purchase Order in the amount of \$457,258.55 was issued on September 11, 2018. We are requesting your approval to cancel the remaining balance of \$31,270.69 that still exists on purchase order # CDO BCF 19\*003.

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:    |           |  |
|-------------------|-----------|--|
| Nita Hobbs        | 3/17/2025 |  |
| ──58508720D256408 |           |  |
| Signature         | Date      |  |



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West Virginia Secretary of State — Online Data Services

Business and Licensing Online Data Services Help

**Business Organization Detail** 

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#### THE WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES, INC.

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

| Business Purpose   | 5613. Admin/Support Waste Mgt/Pernediation Services - Administrative and Support Services -<br>Employment Services (placement, executive search, temporary help, professional employer<br>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 |

| Addresses                 |   |  |
|---------------------------|---|--|
| Туре                      | Address   |  |
| Local Office Address      | 400 PATTERSON LANE<br>CHARLESTON, WV, 25311               |  |
| Mailing Address           | PO BOX 6764<br>CHARLESTON, WV. 25382<br>USA               |  |
| Notice of Process Address | NITA HÖBBS<br>400 PATTERSON LANE<br>CHARLESTON, WY, 25311 |  |
| Principal Office Address  | 400 PATTERSON LANE<br>CHARLESTON, WV, 25311<br>USA        |  |
| Туре                      | Address   |  |

| Officers    |   |
|-------------|---|
| Туре        | NumalAddress  |
| Director    | NITA HOBBS 668 BURROUGHS STREET MORGANTOWN, WV, 26506                 |
| Incorporate | GEORGE W. KESSINGER<br>1016 WILKIE DR<br>CHARLESTON, WY, 25301<br>USA |
| Incorporato | TIMOTHY J. ATKINSON<br>180 B. ST<br>KEYSER, WV, 26726<br>USA          |
| President   | JOHN EMPSON<br>22 CAPITOL STREET<br>CHARLESTON, WV, 25301             |
| Туре        | Name/Address  |

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

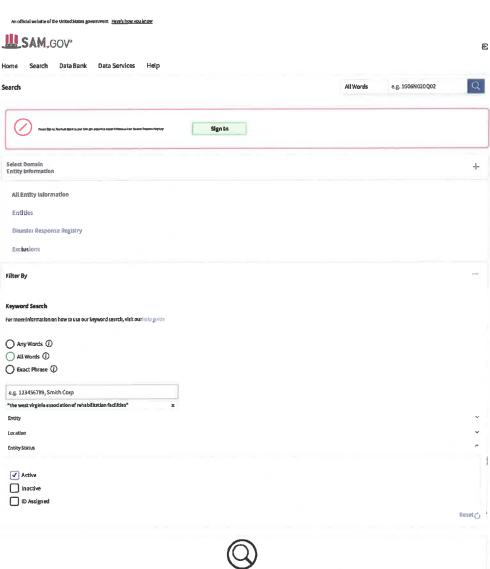
| Date |            | Amendment   |
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|      | 3/21/2014  | AMENDMENT FILED: SEE IMAGE                            |
|      | 6/4/2010   | FILED AMENDING BY-LAWS                                |
|      | 5/26/2009  | AMEND FILED ADDING 501C3 LANGUAGE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

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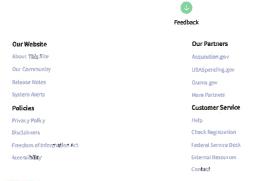
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