

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 BCF1900000008 10	Change Order No: 1	Procurement Folder: 576122	
Document Name:	BCF REGION 3, WVARF JANITORIAL		Reason for Modification:	
Document Description:	Change Order 02: Cancellation of Remaini	ng Balance	Change Order 2: 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 10	
Free on Board:	FOB Dest, Freight Prepaid			

		VENDOR				DEPARTMENT CONTACT
WES	lor Customer Code: T VIRGINIA ASSOCIA PATTERSON LN	000000204796 TION OF REHABILI		ILITIES INC	Requestor Name: Requestor Phone: Requestor Email:	Magen P Minyard 304-205-8391 magen.p.minyard@wv.gov
CHAF	RLESTON		WV	25311		
	lor Contact Phone:	304-205-7970	Extension:	208		2025 FILE LOCATION
	Discount Allowed	Discount Perce	ntage I	Discount Days	1	FILE LOCATION
#1	No	0.0000	()		
#2	No					
#3	No					
#4	No					

INVOICE T	INVOICE TO		SHIP TO
FINANCIAL CLERK - 304-257-4211			
HEALTH AND HUMAN RESOURCES		STATE OF WEST VIRGIN	IIA
BSS - GRANT COUNTY OFFICE		VARIOUS LOCATIONS A	S INDICATED BY ORDER
53 KIESS DR			
PETERSBURG	WV 26847	No City	WV 99999
US		us	

Total Order Amount: \$424,169.75

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: / w/dy - 4/d

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: COLOR 4-1-25

ELECTRONIC SIGNATURE ON FILE

Page: 1

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

Extended Description:

Change Order 02: Cancellation of remaining balance

Previous Total: \$452,334.90
Balance Cancelled: \$28,165.15
Revised Total: \$424,169.75

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	412.50000	HOUR	\$20.6500	\$8,518.13
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-07-01	2019-09-22				

Commodity Line Description: Janitorial Service: 7/1/19-9/22/19, Philippi, Barbour Co

Extended Description:

Janitorial Services for July 1, 2019 to June 30, 2020 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.

Change Order 1 - Decrease hours by 1517 to reflect new end date 9/22/2019 for this provider.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	76110000	4865.87980	HOUR	\$22.2200	\$108,119.85
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-07-01	2020-06-30				

Commodity Line Description: Janitorial Service: 7/1/19-6/30/20, Berkeley Co

Extended Description:

Janitorial Services for July 1, 2019 to June 30, 2020 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	1230.00000	HOUR	\$22.2200	\$27,330.60
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-07-01	2020-06-30				

Commodity Line Description: Janitorial Service: 7/1/19-6/30/20, Grant Co

Extended Description:

Janitorial Services for July 1, 2019 to June 30, 2020 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

Date Printed: Apr 1, 2025

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.

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 2
 FORM ID: WV-PRC-CDO-002
 2020/05

Unit Price Total Price Line **Commodity Code** Quantity Unit \$27,330.60 1230.00000 HOUR \$22,2200 76110000 Service From Service To Manufacturer **Model No Delivery Date** 2020-06-30 2019-07-01

Commodity Line Description: Janitorial Service: 7/1/19-6/30/20, Hampshire Co

Extended Description:

Janitorial Services for July 1, 2019 to June 30, 2020 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	1350.75000	HOUR	\$22.2200	\$30,013.67
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-07-01	2020-06-30				

Commodity Line Description: Janitorial Service: 7/1/19-6/30/20, Hardy Co

Extended Description:

Janitorial Services for July 1, 2019 to June 30, 2020 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	2018.00000	HOUR	\$17.4000	\$35,113.20
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-07-01	2020-06-30				

Commodity Line Description: Janitorial Service: 7/1/19-6/30/20, Lewis Co

Extended Description:

Janitorial Services for July 1, 2019 to June 30, 2020 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	1230.00000	HOUR	\$22.2200	\$27,330.60
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-07-01	2020-06-30				

Commodity Line Description: Janitorial Service: 7/1/19-6/30/20, Mineral Co

Extended Description:

Janitorial Services for July 1, 2019 to June 30, 2020 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.

Date Printed: Apr 1, 2025 Order Number: CDO 0511 2744 BCF1900000008 10 Page: 3 FORM ID: WV-PRC-CDO-002 2020/05

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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	76110000	734.28000	HOUR	\$22.2200	\$16,315.70
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-07-01	2020-06-30				

Commodity Line Description:

Janitorial Service: 7/1/19-6/30/20, Morgan Co

Extended Description:

Janitorial Services for July 1, 2019 to June 30, 2020 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	1479.00000	HOUR	\$17.1000	\$25,290.90
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-07-01	2020-06-30				

Commodity Line Description:

Janitorial Service: 7/1/19-6/30/20, Preston Co

Extended Description:

Janitorial Services for July 1, 2019 to June 30, 2020 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	2036.13050	HOUR	\$17.1000	\$34,817.83
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-07-01	2020-06-30				

Commodity Line Description:

Janitorial Service: 7/1/19-6/30/20, Elkins, Randolph Co

Extended Description:

Janitorial Services for July 1, 2019 to June 30, 2020 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	287.19000	HOUR	\$17.1000	\$4,910.95
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-07-01	2020-06-30				

Commodity Line Description:

Janitorial Service: 7/1/19-6/30/20, Parsons, Tucker Co

Extended Description:

Janitorial Services for July 1, 2019 to June 30, 2020 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.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	76110000	1441.40050	HOUR	\$20.6500	\$29,764.92
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-07-01	2020-06-30				

Commodity Line Description:

Janitorial Service: 7/1/19-6/30/20, Charlestown, Jefferson Co

Extended Description:

Janitorial Services for July 1, 2019 to June 30, 2020 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	1515.50000	HOUR	\$17.6900	\$26,809.20
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-07-01	2020-06-30				

Commodity Line Description:

Janitorial Service: 7/1/19-6/30/20

Braxton Co

Extended Description:

Janitorial Services for July 1, 2019 to June 30, 2020 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

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.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	76110000	12.00000	HOUR	\$17.1000	\$205.20
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-09-23	2019-09-30				

Commodity Line Description:

Janitorial Service: 9/23/19-9/30/19, Philippi, Barbour Co

Extended Description:

Janitorial Services for September 23, 2019 to September 30, 2019 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Seneca Designs

Hourly rate will be \$17.10

Total number of hours to be provided will be 48 which will make the estimated fee \$820.80..

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	76110000	1304.00000	HOUR	\$17.1000	\$22,298.40
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-10-01	2020-06-30				

Page: 5

Commodity Line Description:

Janitorial Service:10/01/19-6/30/20, Philippi, Barbour Co

Extended Description:

Janitorial Services for October 1, 2019 to June 30, 2020 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Seneca Designs

Hourly rate will be \$17.10

Total number of hours to be provided monthly will be 166.2222 which will make the estimated monthly fee \$2,842.40 and the annual fee \$25,581.60.



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 19000000008

Dear Vendor:

The above referenced Purchase Order in the amount of \$452,334.90 was issued on May 29, 2019. We are requesting your approval to cancel the remaining balance of \$28,165.15 that still exists on purchase order # CDO BCF 19*008.

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

68508720DE88468.

Signature

3/17/2025

Date



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West Virginia Secretary of State — Online Data Services

Business and Licensing Online Data Services Help

Business Organization Detail

NOTICE: The Wast 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								
Ong Type	Effective Date	Established Date	Filing Date	Charter	Cinss	Sec Тура	Termination Date	Termination Reason
C Corporation	5/8/1979		5/8/1973	Domestic	Non-Prolit			

ation Information			
Business Purpose	5613 - Admin/Support Waste Mgt/Remediation 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
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses		
Турв	Address	
Local Office Address	400 PATTERSON LANE CHARLESTON, WV, 25311	
Mailing Address	PO BOX 6764 CHAPILESTON, WV, 25982 USA	
Notice of Process Address	NITA HOBBS 400 PATTERSON LANE CHARLESTON, WV, 25511	
Principal Office Address	400 PATTERSON LANE CHARLESTON, WV, 25311 USA	
Type	Address	

Officers		
Тура	Name/Address	
Director	NITA MOBBS 563 BURIROUGHS STREET MORGANTOWN, WV, 26505	
Incorporator	GEORGE W. KESSINGER 1016 WILKIE DR CHARLESTON, WV, 25301 USA	
Incorporator	TIMOTHY J. ATKINSON 180 B. ST KEYSER, WV, 25726 USA	
President	JOHN EMPSON 22 CAPITOL STREET CHARLESTON, WV, 25301	
Туре	Name/Address	

DBA				
DBA Name	Description	Elfective Date	Termination Date	
CROSSROADS INDUSTRIES	TRADENAME	8/28/1995		
WVARF	TRADENAME	9/30/2004		
DBA Name	Description	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 501CS LANGUAGE AND AMENDING BYLAWS
	11/18/1985	AMEND; BY LAWS
Date		Amendment

Annual Reports			
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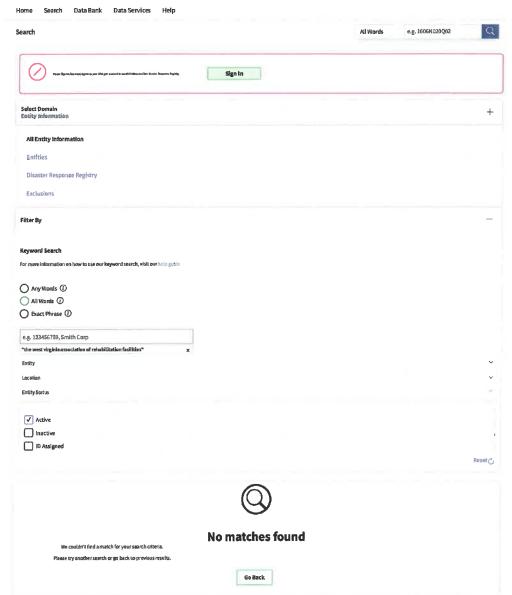
File Your Current Year Annual Report Online Here

For more information, please contact the Secretary of State's Office at 304-558-8000. Tuasday, April 1, 2025 — 9:19 AM © 2025 State of West Virginia An official website of the Uniced States government: Here's how you know



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