

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: 03-25-2025

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 BCF2100000005 7 C	nange Order No: 0	Procurement Folder: 907013
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 M		aster Agreement Number: CMA 0212 WVRFJAN19 7
Free on Board:	FOB Dest, Freight Prepaid	<u> </u>	

	VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code: WEST VIRGINIA ASSOCIA 400 PATTERSON LN CHARLESTON US	000000204796 TION OF REHABILITATIOI WV 304-205-7970 Extens	25311	Requestor Name: Magen P Minyard Requestor Phone: 304-205-8391 Requestor Email: magen.p.minyard@wv.gov		
Discount Details:		D'a a surat Dance	FILE LOCATION		
Discount Allowed	Discount Percentage	Discount Days	_		
#1 No	0.0000	0	_		
#2 No			_		
#3 No			_		
#4 No					

IN	VOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES		STATE OF WEST VIRGINI	Α	
BCF - KANAWHA COUNTY OFFICE		VARIOUS LOCATIONS AS	VARIOUS LOCATIONS AS INDICATED BY ORDER	
4190 WASHINGTON ST W				
CHARLESTON	WV 25313	No City	WV 99999	
US		US		

rurchasing Division's File Cop,

Total Order Amount: \$269,435.11

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: Mar 26, 2025

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Order Number: CDO 0511 2743 BCF2100000005 7 Page: 1 FORM ID: WV-PRC-CDO-002 2020/05

Extended Description:

Change Order 01: Cancellation of remaining balance.

Previous Total: \$319,950.00
Balance Cancelled: \$50,514.89
Revised Total: \$269,435.11

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	1857.25050	HOUR	\$18.0700	\$33,560.52
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-06-30				

Commodity Line Description:

Janitorial Service: 7/1/21-6/30/22, Boone Co

Extended Description:

Janitorial Services for July 1, 2021 to June 30, 2022 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 will be provided will be 1984 and the annual fee \$35,850.88.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	76110000	1794.60000	HOUR	\$18.4200	\$33,056.53
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-06-30				

Commodity Line Description:

Janitorial Service: 7/1/21-6/30/22, Lincoln Co

Extended Description:

Janitorial Services for July 1, 2021 to June 30, 2022 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 will be provided will be 2222.08 and the annual fee \$40,930.71

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	76110000	6333.00075	HOUR	\$18.3500	\$116,210.56
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-06-30				

Page: 2

Commodity Line Description:

Janitorial Service: 7/1/21-6/30/22, Kanawha Co

Extended Description:

Janitorial Services for July 1, 2021 to June 30, 2022 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

Date Printed: Mar 26, 2025

Total number of hours will be provided will be 7626.00 and the annual fee \$145,625.60.

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Line ,	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	76110000	1156.53050	HOUR	\$18.4200	\$21,303.29
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-06-30				

Commodity Line Description:

Janitorial Service: 7/1/21-6/30/22,

Mason Co

Extended Description:

Janitorial Services for July 1, 2021 to June 30, 2022 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 will be provided will be 1448.32 and the annual fee \$26,678.05.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	76110000	1930.50190	HOUR	\$15.7500	\$30,405.40
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-06-30				

Commodity Line Description:

Janitorial Service: 7/1/21-6/30/22,

Putnam Co

Extended Description:

Janitorial Services for July 1, 2021 to June 30, 2022 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 will be provided will be 2028.64 and the annual fee \$31,951.08.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	76110000	1890.51000	HOUR	\$18.4600	\$34,898.81
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-06-30				

Commodity Line Description:

Janitorial Service: 7/1/21-6/30/22, Wayne Co

Extended Description:

Janitorial Services for July 1, 2021 to June 30, 2022 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 will be provided will be 2108 and the annual fee \$38,913.68.

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

February 28, 2025

WV Association of Rehabilitation Facilities Inc.

400 Patterson Ln

Charleston, WV 25311

Re: Cancellation of Remaining Balance

PO#: CDO BCF 2100000005

Dear Vendor:

The above referenced Purchase Order in the amount of \$319,950.00 was issued on July 15, 2021. We are requesting your approval to cancel the remaining balance of \$50,514.89 that still exists on purchase order # CDO BCF 21*005.

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 March 30, 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.

OK Dreet Sincerely,

Magen Minyard

Procurement Associate

Bureau for Family Assistance

Nita Hobbs	3/5/2025	
— 5B608720DE88468	\	
Signature		Date



ble 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.

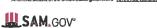
TIES, INC.

Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
	5/8/1973	Domestic	Non-Profit			
lation Services - Administrative and Support S help, professional employer orgs)	ervices - Employment Services		Capital Stock	0.0000		
			Control Number	0		
			Excess Acres	0		
			Member Managed			
			Par Value	0.000000		
			Young Entrepreneur	Not Specified		
Address						
400 PATTERSON LANE CHARLESTON, WV, 25311						
PO BOX 6764 CHARLESTON, WV, 25362						
USA						
NITA HOBBS 400 PATTERSON LANE						
CHARLESTON, WV, 25311 400 PATTERSON LANE						
400 PATTERSON LANE CHARLESTON, WV. 25311 USA						
Address						
Name/Address						
NITA HOBBS 563 BURROUGHS STREET MORGANTOWN, WV, 26505						
GEORGE W KESSINGER						
1016 WILKIE DR CHARLESTON, WV, 25301 USA						
TIMOTHY J. ATKINSON 180 B. ST						
KEYSER, WV, 26726 USA						
JOHN EMPSON 22 CAPITOL STREET CHARLESTON, WV, 25301						
CHARLESTON, WV, 25301						
AND THE PROPERTY OF SEC.						
	Description		Effective Date		Termin	ation Date
	TRADENAME		8/28/1995			
	TRADENAME Description		9/30/2004 Effective Date		Tormin	ation Date
	Description .		Ellective Date		lermin	
Amendment						
AMENDMENT FILED: SEE IMAGE						
FILED AMENDING BY-LAWS						

AMEND FILED ADDING 501C3 LANGUAGE AND AMENDING BYLAWS
AMEND; BY LAWS
 Amendment

58-8000.

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Home Search Data Bank Data Services Help All Words e.g. 1606N020Q02 Sign to All Entity Information Entities Disaster Response Registry Exclusions Filter By Keyword Search For more information on how to use our keyword search, visit our help guide O Any Words ① All Words ① Exact Phrase ① e.g. 123456789, Smith Corp "the west virginia association of rehabilitation facilities" Location Entity Status **✓** Active nactive | ☐ ID Assigned No matches found We couldn't find a match for your search criteria. Please try another search or go back to previous results. Go Back

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