

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: 04-03-2025

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 BFA2300000006 5	Change Order No: 0	Procurement Folder: 1237012
Document Name:	BFA REGION 2, WVARF JANITORIAL		Reason for Modification:
Document Description:			Change Order 01: Cancellation of remaining balance per the attached 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 WVRFJAN23 5
Free on Board:	FOB Dest, Freight Prepaid		

	VENDOR	1525 TE D C 741	DEPARTMENT CONTACT
Vendor Customer Code:	000000204796 TION OF REHABILITATION I	FACILITIES INC	Requestor Name: Magen P Minyard Requestor Phone: 304-205-8391
400 PATTERSON LN	MON OF REPABLITATION	ACIENTEO INO	Requestor Email: magen.p.minyard@wv.gov
CHARLESTON	WV	25311	
US Vendor Contact Phone: Discount Details:	304-205-7970 Extension	n: 208	0005
Discount Allowed	Discount Percentage	Discount Days	2025
#1 No	0.0000	0	FILE LOCATION
#2 No			
#3 No			
#4 No			

INVOICE TO		SHIP TO	
REGIONAL COMPTROLLER - 304-425-8738 HEALTH AND HUMAN RESOURCES		STATE OF WEST VIRGINIA	
BSS - REGION IV DIRECTOR C/O MERCER COUNTY OFFICE		VARIOUS LOCATIONS AS INDICATED BY ORDER	
350 DAVIS ST			
PRINCETON	WV 24739	No City	WV 99999
US		us	

Purchasing Division's File Copy

Total Order Amount: \$263,365.00

PURCHASING DIVISION AUTHORIZATION

DATE: WWW - 4/07/20

ELECTRONIC SIGNATURE ON FILE

NCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

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

#### **Extended Description:**

Change Order 01: Cancellation of remaining balance

Previous Total: \$321,137.06 Balance Cancelled: \$57,772.06 Revised Total: \$263,365.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	1859.00000	HOUR	\$18.0700	\$33,592.13
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-07-01	2024-06-30				

Commodity Line Description: Janitorial Service: 7/1/23-6/30/24, Boone Co

#### **Extended Description:**

Janitorial Services for July 1, 2023 to June 30, 2024 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.

Cancellation of remaining quantity balance to bring the dollar amount to zero per the attached cancellation letter

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	76110000	1782.56090	HOUR	\$18.4200	\$32,834.77
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-07-01	2024-06-30				

Commodity Line Description: Janitorial Service: 7/1/23-6/30/24, Lincoln Co

#### **Extended Description:**

Janitorial Services for July 1, 2023 to June 30, 2024 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 2232 and the annual fee \$41,113.44

Cancellation of remaining quantity balance to bring the dollar amount to zero per the attached cancellation letter

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	76110000	5990.00090	HOUR	\$18.3500	\$109,916.52
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-07-01	2024-06-30				

Commodity Line Description: Janitorial Service: 7/1/23-6/30/24, Kanawha Co

#### **Extended Description:**

Janitorial Services for July 1, 2023 to June 30, 2024 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: WorkAble, Inc.

Hourly rate will be \$18.35

Total number of hours will be provided will be 7936 and the annual fee \$145,625.60.

Cancellation of remaining quantity balance to bring the dollar amount to zero per the attached cancellation letter

Date Printed: Apr 7, 2025 Order Number: CDO 0511 2743 BFA230000006 5 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	76110000	1309.12000	HOUR	\$18.4200	\$24,113.99
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-07-01	2024-06-30				

Commodity Line Description: Janitorial Service: 7/1/23-6/30/24, Mason Co

#### **Extended Description:**

Janitorial Services for July 1, 2023 to June 30, 2024 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 1488 and the annual fee \$27,408.96.

Cancellation of remaining quantity balance to bring the dollar amount to zero per the attached cancellation letter

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	76110000	1944.25200	HOUR	\$15.7500	\$30,621.97
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-07-01	2024-06-30				

Commodity Line Description: Janitorial Service: 7/1/23-6/30/24,

Putnam Co

#### **Extended Description:**

Janitorial Services for July 1, 2023 to June 30, 2024 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 2046 and the annual fee \$32,224.50.

Cancellation of remaining quantity balance to bring the dollar amount to zero per the attached cancellation letter

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	76110000	1748.95000	HOUR	\$18.4600	\$32,285.62
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-07-01	2024-06-30				

Commodity Line Description: Janitorial Service: 7/1/23-6/30/24, Wayne Co

#### **Extended Description:**

Janitorial Services for July 1, 2023 to June 30, 2024 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.

Cancellation of remaining quantity balance to bring the dollar amount to zero per the attached cancellation letter

Date Printed: Apr 7, 2025 Order Number: CDO 0511 2743 BFA230000006 5 Page: 3 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 BFA 2300000006

Dear Vendor:

The above referenced Purchase Order in the amount of \$321,137.06 was issued on June 7, 2023. We are requesting your approval to cancel the remaining balance of \$57,772.06 that still exists on purchase order # CDO BFA 23\*006.

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.

Sincerely,

Magen Minyard

Procurement Associate

Bureau for Family Assistance

Signature

Date





#### Minyard, Magen P < magen.p.minyard@wv.gov>

### **Cancellation of Remaining Balances**

1 message

Minyard, Magen P <magen.p.minyard@wv.gov> To: nhobbs@wvarf.org Fri, Feb 28, 2025 at 4:22 PM

We are requesting the cancellation of the remaining balances on purchase orders from July and October 2022 as well as June 2023.

Please sign and return the attached letter as soon as possible.

Thank you,



Magen Minyard
Procurement Associate
Bureau for Family Assistance
Commissioner's Office
West Virginia Department of Human Services
350 Capitol Street Room 730
Charleston, WV 25301
dhhr.wv.gov

#### 8 attachments

- Cancellation Letter ADO BCF23\_033 WV Association of Rehabilitation Facilities Inc.pdf
- Cancellation Letter CDO BFA23\_003 WV Association of Rehabilitation Facilities Inc.pdf
- Cancellation Letter CDO BFA23\_005 WV Association of Rehabilitation Facilities Inc.pdf 231K
- Cancellation Letter CDO BFA23\_006 WV Association of Rehabilitation Facilities Inc.pdf
- Cancellation Letter CDO BFA23\_007 WV Association of Rehabilitation Facilities Inc.pdf
- Cancellation Letter CDO BFA23\_008 WV Association of Rehabilitation Facilities Inc.pdf 231K
- Cancellation Letter ADO BFA23\_080 WV Association of Rehabilitation Facilities Inc.pdf 231K
- Cancellation Letter ADO BFA23\_081 WV Association of Rehabilitation Facilities Inc.pdf

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#### West Virginia Secretary of State — Online Data Services

Business and Licensing Online Data Services Help

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#### **Business Organization Detail**

NOTICE: The West Virginia Secretary of State's Cifice 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 is missing from this page, it is not in the The West Virginia Secretary of State's detabase.

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 Respon	
C   Corporation	5/8/1973		5/8/1973	Domestic	Non-Profit				

Business Purpose	5613 - Admin/Support Waste Mgl/Tiemediation Services - Administrative and Support Services - Employment Services (placement, executive search, temporary help, professional employer orgs)	Capital Stock	0.0000
Charter County	Kenewha	Control Number	0
Charter State	w	Excess Acres	0
Al Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	1	Young Entrepreneur	Not Specified

Addresses		
Турк	Address	
Local Office Address	400 PATTERSON LANE CHARLESTON, WV, 25311	
Mailing Address	PO BOX 6764 CHARLESTON, WV., 25362 USA	
Notice of Process Address	NITA HOBBS 400 PRITERSON LANE CHARLESTON, WW, 25311	
Principal Office Address	400 PATTERSON LANE CHARLESTON, WW. 25311 USA	
Type	Address	

Officers		
Туре	NamasAddress	
Director	NITA HOBBS 508 BURROUGHS STREET MORGAMTOWN, WY, 28305	
Incorporator	GEORGE W KESSINGER 1016 WILLIGE DH CHARLESTON, WY, 25501 USA	
Incorporator	TIMOTHY J. ATKINSON 180 S. ST KEYSER, WW. 26726 USA	
President	,OHM EMPSON 22 GAPTIOL, STREET CHARLESTON, WN, 25301	
Туре	Nama/Address	

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

Date	Property
3/21/2014	AMENDMENT FLED. SEE IMAGE
6/4/2010	FILED AMENOING BYLAWS
5/26/2009	AMENO FILED ADDING SUIGS LANGUAGE AND AMENDING BYLAWS
11/18/1985	AMENG: BY LAWS
Date	Amendment

Annual Reports	
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File Your Current Year Annual Report Ordere Here

For more inhumetion, please contact the Secretary of State's Office at 304-558-6000.

Monday, April 7, 2025 — 8:57 AM

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