

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 2744 BFA2300000007 5 CI	hange Order No: 0	Procurement Folder: 1237031
Document Name:	BFA REGION 3, WVARF JANITORIAL		Reason for Modification:
Document Description:	Change Order 01: Cancellation of Remaining	Balance	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	M	aster Agreement Number: CMA 0212 WVRFJAN23 5
Free on Board:	FOB Dest, Freight Prepaid		

	VENDOR				DEPARTMENT CONTACT
Vendor Customer Code:	000000204796	3		Requestor Name:	Magen P Minyard
WEST VIRGINIA ASSOCIA	TION OF REHABIL	ITATION FA	CILITIES INC	Requestor Phone:	304-205-8391
400 PATTERSON LN				Requestor Email:	magen.p.minyard@wv.gov
CHARLESTON		WV	25311		
US					
Vendor Contact Phone:	304-205-7970	Extension:	208		
Discount Details:				4	2025
Discount Allowed	Discount Perce	entage	Discount Days		2025
#1 No	0.0000		0	_ FI	LE LOCATION
#2 No					
#3 No				_	
#4 No					

INVOICE TO			SHIP TO		
REGIONAL COMPTROLLER: 304-230	REGIONAL COMPTROLLER: 304-230-0168				
HEALTH AND HUMAN RESOURCES		STATE OF WEST VIRGINIA	A		
BSS - Region I - North / Regional Office		VARIOUS LOCATIONS AS	VARIOUS LOCATIONS AS INDICATED BY ORDER		
69 - 16TH STREET					
WHEELING	WV 26003	No City	WV 99999		
us		US			

**Total Order Amount:** \$483,023.53

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: Apr 7, 2025

ENCUMBRANCE CERTIFICATION

ELECTRONIC SIGNATURE ON FILE

FORM ID: WV-PRC-CDO-002 2020/05 Order Number: CDO 0511 2744 BFA2300000007 5 Page: 1

#### **Extended Description:**

Change Order 01: Cancellation of remaining balance

Previous Total: \$514,751.38 Balance Cancelled: \$31,727.85 Revised Total: \$483,023.53

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	1726.25090	HOUR	\$17.1000	\$29,518.89
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, Philippi, Barbour 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: Randolph Co Sheltered Workshop Inc dba Seneca Designs.

Hourly rate will be \$17.10.

Total number of hours will be provided will be 1984 and the annual fee \$33,926.40.

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	5408.00000	HOUR	\$22.2200	\$120,165.76
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, Berkeley 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: Developmental Center and Workshop Inc

Hourly rate will be \$22.22

Total number of hours will be provided will be 5456 and the annual fee \$121,232.32.

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	1230.00000	HOUR	\$22.2200	\$27,330.60
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, Grant 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: Developmental Center and Workshop Inc

Hourly rate will be \$22.22

Total number of hours will be provided will be 1240 and the annual fee \$27,552.80.

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 2744 BFA2300000007 5 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	76110000	1476.00000	HOUR	\$22.2200	\$32,796.72
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, Hampshire 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: Developmental Center and Workshop Inc

Hourly rate will be \$22.22

Total number of hours will be provided will be 1488 and the annual fee \$33,063.36.

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	1463.50000	HOUR	\$22.2200	\$32,518.97
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, Hardy 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: Developmental Center and Workshop Inc

Hourly rate will be \$22.22

Total number of hours will be provided will be 1488 and the annual fee \$33,063.36.

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
7	76110000	2489.00000	HOUR	\$17.4000	\$43,308.60
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, Lewis 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: Buckhannon-Upshur Work Adjustment Center Inc

Hourly rate will be \$17.40

Total number of hours will be provided will be 2765.20 and the annual fee \$48,114.48.

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
8	76110000	1476.00000	HOUR	\$22.2200	\$32,796.72
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, Mineral 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: Developmental Center and Workshop Inc

Hourly rate will be \$22.22

Total number of hours will be provided will be 1488 and the annual fee \$33,063.36.

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 2744 BFA2300000007 5 Page: 3 FORM ID: WV-PRC-CDO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	76110000	738.00000	HOUR	\$22.2200	\$16,398.36
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, Morgan 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: Developmental Center and Workshop Inc

Hourly rate will be \$22.22

Total number of hours will be provided will be 744 and the annual fee \$16,531.68.

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
10	76110000	828.00000	HOUR	\$19.3300	\$16,005.24
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, Gilmer 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: The Op Shop, Inc.

Hourly rate will be \$19.33

Total number of hours will be provided will be 930 and the annual fee \$17,976.90.

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
11	76110000	2161.50000	HOUR	\$17.1000	\$36,961.65
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description: Janitorial Service: 7/1/23-6/30/24, Elkins, Randolph 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: Randolph County Sheltered Workshop Inc

Hourly rate will be \$17.10

Total number of hours will be provided will be 2852 and the annual fee \$48,769.20.

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
12	76110000	293.00000	HOUR	\$17.1000	\$5,010.30
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, Parsons, Tucker 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: Randolph County Sheltered Workshop Inc

Hourly rate will be \$17.10

Total number of hours will be provided will be 312 and the annual fee \$5,335.20.

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 2744 BFA2300000007 5 Page: 4 FORM ID: WV-PRC-CDO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	76110000	1722.00000	HOUR	\$22.2200	\$38,262.84
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, Charles Town, Jefferson C

#### **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: Developmental Center & Workshop, Inc.

Hourly rate will be \$22.22

Total number of hours will be provided will be 1736 and the annual fee \$38,573.92

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
14	76110000	1525.75080	HOUR	\$15.7500	\$24,030.58
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

Braxton 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 1736 and the annual fee \$27,342.00.

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
15	76110000	1604.50000	HOUR	\$17.4000	\$27,918.30
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

Upshur 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: Buckhannon-Upshur Work Adjustment Center Inc.

Hourly rate will be \$17.40

Total number of hours will be provided will be 1736 and the annual fee \$30,206.40.

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 2744 BFA230000007 5 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

February 28, 2025

WV Association of Rehabilitation Facilities Inc 400 Patterson Ln Charleston, WV 25311

Re: Cancellation of Remaining Balance

PO#: CDO BFA 2300000007

#### Dear Vendor:

The above referenced Purchase Order in the amount of \$514,751.38 was issued on June 6, 2023. We are requesting your approval to cancel the remaining balance of \$31,727.85 that still exists on purchase order # CDO BFA 23\*007.

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.

•	
all	Sincerely,
Drown	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 231K
- Cancellation Letter CDO BFA23\_007 WV Association of Rehabilitation Facilities Inc.pdf 231K
- 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
- 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

#### Business Organization Detail

NOTICE: The West Wigning 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 compilerenss 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 REMABILITATION FACILITIES, INC.

Organization information									
Ong Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termhetion Resson	
C   Corporation	5/8/1973		5/8/1973	Domestic	Non-Profit				

Organization Information			
Business Purpose	5813 - Admin/Support Wissie Mg//Flemediation Services - Administrative and Support Services - Employment Services (placement, executive search, temporary help, professional amplityer orgs)	Capital Stock	0.0000
Charter County	Kanawha	Control Number	0
Charter State	w	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	400 PATTERSON LANE CHARLETON, WA, 28311
Malling Address	PO BOX 5764 O-MARLESTINI, WM, 26882 USA
Notice of Process Address	NTA HOBBS 400 PATTERSON LAVE CHARLESTON, WW. 2511
Principal Office Address	400 PATTERSON LANE CHARLESTON, WV. 28511 USA
Туре	Address

Officers		
Тури	Name/Address	
Director	NITA HORRS 563 BURROUGHS STREET MORRANTOWN, WV. 28506	
Incorporator	GEORGE W. KESSINGER 1016 WILKIE DR CHARLESTON, WY. 25301 USA	
Incorporator	TIMOTHY J. ATKINISON 169 B. ST KEYSER, WV, 26726 USA	
President	JOHN EMPSON 22 CAPITOL STREET CHAPLESTON, WK, 25301	
Туре	Name/Address	

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

Date		Amendmest
3	21/2014	AMENDMENT FILED. SEE MAIGE
	/4/2010	FILED AMENDING BY-LAWS
	26/2009	AMEND FILED ADDING S01CS LANGUAGE AND AMENDING BYLAWS
11	/18/1985	AMEND; BY LAWS
Date		Amendment

Annual Reports			
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For more information, please contact the Secretary of State's Office at 394-558-8000.

Monday, April 7, 2025 — 8:57 AM

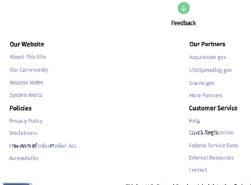
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All Words e.g. 1606N020Q02 Q Search Sign in Select Domain Entity Information All Entity Information Disaster Response Registry Exclusions Fitter By Keyword Search For more information on how to use our keyword search, visit our help guide O Any Words ① All Words ① O Exact Phrase ① e.g. 123456789, Smith Corp "the west virginia association of rehabilitation facilities" Entity Location Entity Status **√** Active nactive D Assigned Reset () 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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