

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: 06-16-2025

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 2745 BCF1900000004 9 Change Order No: 2	Procurement Folder: 488131	
Document Name:	BCF REGION 4, WVARF JANITORIAL	Reason for Modification:	
Document Description:	Change Order 02 Cancellation of remaining balance	Change Order 02 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	laster Agreement Number: CMA 0212 WVRFJAN19 9	
Free on Board:	FOB Dest, Freight Prepaid		

	VENDOR			DEPARTMENT CONTACT
Vendor Customer Code: WEST VIRGINIA ASSOCIAT 400 PATTERSON LN	000000204796 ION OF REHABILITAT	ON FACILITIES INC	Requestor Name: Requestor Phone: Requestor Email:	Magen P Mosley 304-205-8391 magen.p.minyard@wv.gov
CHARLESTON	WV	25311		
US Vendor Contact Phone: Discount Details:	681-661-0143 Exte	nsion: 208		2025
Discount Allowed	Discount Percentage	Discount Days	F	ILE LOCATION
#1 No	0.0000	0		
<b>#2</b> No			_	
<b>#3</b> No				
#4 No				

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

Total Order Amount: \$285,144.36

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: / w/ (lix -6/17/2005

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

Page: 1

DATE: COLLY

ELECTRONIC SIGNATURE ON FILE 6-17-25

Date Printed: Jun 17, 2025 Order Number: CDO 0511 2745 BCF1900000004 9

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

# **Extended Description:**

Change Order 02: Cancellation of remaining balance

Previous Total: \$297,186.50
Balance Cancelled : \$12,042.16
Revised Total: \$285,144.34

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	2781.39049	HOUR	\$20.1800	\$56,128.46
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, Lewisburg, Greenbrier 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: Gateway Industries Inc

Hourly rate will be \$20.18

Total number of hours to be provided monthly will be 246.41 which will make the estimated monthly fee \$4,972.55 and the annual fee \$59,670.65.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	76110000	2424.00000	HOUR	\$18.0700	\$43,801.68
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, McDowell 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: Integrated Resources Inc

Hourly rate will be \$18.07

Total number of hours to be provided monthly will be 213.20 which will make the estimated monthly fee \$3,852.52 and the annual fee \$46,230.29.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	76110000	373.19070	HOUR	\$20.1800	\$7,530.99
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, Monroe 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: Gateway Industries Inc

Hourly rate will be \$20.18

Total number of hours to be provided monthly will be 420.3702 which will make the estimated monthly fee \$706.92 and the annual fee \$8,483.07.

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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	76110000	1968.00000	HOUR	\$20.1400	\$39,635.52
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, Nicholas 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: Bright Horizons Inc.

Hourly rate will be \$20.14

Total number of hours to be provided monthly will be 164.000 which will make the estimated monthly fee \$3,302.96 and the annual fee \$39,635.52.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	76110000	559.45000	HOUR	\$20.1800	\$11,289.70
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, Pocahontas 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: Gateway Industries Inc

Hourly rate will be \$20.18

Total number of hours to be provided monthly will be 51.4133 which will make the estimated monthly fee \$1,037.52 and the annual fee \$12,450.25.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	76110000	976.00000	HOUR	\$18.0700	\$17,636.32
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, Summers 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: Integrated Resources Inc

Hourly rate will be \$18.07

Total number of hours to be provided monthly will be 82.000 which will make the estimated monthly fee \$1,481.74 and the annual fee \$17,780.88.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	76110000	1230.00000	HOUR	\$20.1400	\$24,772.20
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, Webster 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: Bright Horizons Inc

Hourly rate will be \$20.14

Date Printed: Jun 17, 2025

Total number of hours to be provided monthly will be 102.50 which will make the estimated monthly fee \$2,064.35 and the annual fee \$24,772.20.

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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	76110000	1464.37000	HOUR	\$18.0700	\$26,461.17
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, Wyoming 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: Integrated Resources Inc

Hourly rate will be \$18.07

Total number of hours to be provided monthly will be 135.505 which will make the estimated monthly fee \$2,448.58 and the annual fee \$29,382.90.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	76110000	2132.82000	HOUR	\$18.0700	\$38,540.06
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, Bldg 97 Williamson

#### **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: Integrated Resources Inc

Hourly rate will be \$18.07

Total number of hours to be provided monthly will be 177.735 which will make the estimated monthly fee \$3,211.67 and the annual fee \$38,540.06.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	76110000	1273.75000	HOUR	\$15.1900	\$19,348.26
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-02-01	2019-06-30				

Commodity Line Description: Janitorial Service: 2/1/19-6/30/19, Mercer Co

# **Extended Description:**

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

CRP to provide the services will be: Mercer County Opportunity Industries Inc.

Hourly rate will be \$15.19

Total number of hours to be provided monthly will be 266.50 which will make the estimated monthly fee \$4,048.14 and the total period fee \$20,240.68

Date Printed: Jun 17, 2025 Order Number: CDO 0511 2745 BCF1900000004 9 Page: 4 FORM ID: WV-PRC-CDO-002 2020/05

Docusign Envelope ID: E2A91A79-4F9A-474F-A68B-8EA943605895



# 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 19000000004

# Dear Vendor:

The above referenced Purchase Order in the amount of \$297,186.50 was issued on September 11, 2018. We are requesting your approval to cancel the remaining balance of \$12,042,16 that still exists on purchase order # CDO BCF 19\*004.

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:

50000770000000000

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 West 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. It 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								
Org Type	Effective Date	Established Data	Filing Date	Charter	Claus	Sec Type	Termination Date	Termination Reason
C   Corporation	5/8/1973		5/8/1973	Domestic	Non-Profit			

Information				
Business Purpose	5613 - Admin/Support Waste Mg/Pemediation Services - Administrative and Support Services - Employment Services (placement, executive search, temporary help, professional employer orgs)	Capital Stock	0.0000	
Charter County	Karawha	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		
Туре	Address	
Local Office Address	400 PATTERSON LANE CHAPLESTON, WV, 25311	
Melling Address	PO BOX 6764 CHARLESTON, WV. 25362 USA	
Notice of Process Address	NITA HOBBS 40 PHTTETSON LANE CHARLESTON, MY, 2011	
Principal Office Address	400 PATTERSON LAME CHARLESTON, WV, 28311 USA	
Туро	Acidross	

Officers		
Туре	Name/Address	
Director	NITA HOBBS SGS BURROUGHS STREET MOTISANTOWN, WY, 26505	
Incorporator	GEORGE W. KESSINGER 1016 MULIED IDR CHARLESTON, WV. 25301 USA	
Incorporator	TIMOTHY J. ATIONGON 189 B. ST KEYSET, WY, 28726 USA	
President	JOHN EMPSON 22 CAPTOL STREET CHAPLESTON, WV, 2301	
Туро	Mame/Addresa	

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

Date		Amendment	
	3/21/2014	AMENDMENT FILED: SEE IMAGE	
	6/4/2010	FILED AMENDING BY-LAWS	
	5/26/2009	AMEND FILED ADDING 50 1C3 LANGUAGE AND AMENDING BYLAWS	
	11/18/1985	AMEND; BY LAWS	
Date		Amendment	

Annual Reports	
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