

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 BCF1900000009 9	Change Order No: 1	Procurement Folder: 576128
Document Name:	BCF REGION 4, 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	Ma	aster Agreement Number: CMA 0212 WVRFJAN19 9
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR DEPARTMENT CONTACT Vendor Customer Code: 000000204796 **Requestor Name:** Magen P Mosley WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES INC. 304-205-8391 Requestor Phone: 400 PATTERSON LN Requestor Email: magen.p.minyard@wv.gov CHARLESTON W 25311 US **Vendor Contact Phone:** 681-661-0143 Extension: 208 **Discount Details: Discount Allowed Discount Percentage Discount Days** #1 No 0.0000 #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 CO	UNTY OFFICE	VARIOUS LOCATIONS AS INDICATED BY ORD	'ER
350 DAVIS ST			
PRINCETON	WV 24739	No City	WV 99999
us		us	

Purchasing Division's File Copy

Total Order Amount: \$311,674.99

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

Order Number: CDO 0511 2745 BCF1900000009 9 FORM ID: WV-PRC-CDO-002 2020/05 Date Printed: Jun 17, 2025 Page: 1

Extended Description:

Change Order 01: Cancellation of remaining balance

Previous Total: \$325,523.44
Balance Cancelled: \$13,848.46
Revised Total: \$311,674.98

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	2838.34050	HOUR	\$20.1800	\$57,277.71
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, Lewisburg, Greenbrier 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: 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	2460.00000	HOUR	\$18.0700	\$44,452.20
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, McDowell 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: 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	392.26000	HOUR	\$20.1800	\$7,915.81
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, Monroe 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: 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	1964.00000	HOUR	\$20.1400	\$39,554.96
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, Nicholas 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: 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	530.95000	HOUR	\$20.1800	\$10,714.57
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, Pocahontas 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: 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	984.00000	HOUR	\$18.0700	\$17,780.88
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, Summers 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: 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	1209.50000	HOUR	\$20.1400	\$24,359.33
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, Webster 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: Bright Horizons Inc

Hourly rate will be \$20.14

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	1451.00050	HOUR	\$18.0700	\$26,219.58
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, Wyoming Co

Extended Description:

Janitonal 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: 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	2132.82010	HOUR	\$18.0700	\$38,540.06
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, Bldg 97 Williamson

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: 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	2953.25150	HOUR	\$15.1900	\$44,859.89
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, Mercer 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: 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 \$48,577.62

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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 19000000009

Dear Vendor:

The above referenced Purchase Order in the amount of \$325,523.44 was issued on May 29, 2019. We are requesting your approval to cancel the remaining balance of \$13,848.46 that still exists on purchase order # CDO BCF 19*009.

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 guestions or need additional information, please call me at 304-205-8391.

Sincerely,

Magen Minyard

Procurement Associate

Bureau for Family Assistance

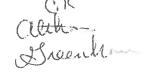
Docusigned by:

58608720DE69460.

Signature

3/17/2025

Date





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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

The West Vigible Secretary of State's Office makes every reasonable affort 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 Vigible Secretary of State's database.

THE WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES, INC.

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

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	w	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000

Addresses		
Турв	Address	
Local Office Address	400 PATTERSON LANE CHAPLESTON, WV, 28311	
Malling Address	PO BOX 6764 CHARLESTON, WV, 25362 USA	
Notice of Process Address	NITA HOBBS 40) PRITEISON LANE CHARLESTON, WY. 2311	
Principal Office Address	400 PATTERSON LANE CHARLESTON WY. 23111 USA	
Туро	Address	

Officers		
Туре	Name/Address	
Director	MITA HOUBES SS3 BURROUGHS STREET MOREANTOWNE, WY, 26505	
incorporator	GECRASE W. KESSINGER 1016 WILLIGE ER CHARLESTON, WV. 25301 USA	
Incorporator	TIMOTHY J. ATONSON 190 B. ST KEYSER, WY, 26726 USA	
President	JOHN EMPSON 22 CAPTIOL STREET CHARLESTON, MV, 25001	
Туре	Neme/Address	

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

Date	Amendment
3/21/2014	AMENDMENT FILED: SEE MAGE
6/4/2010	FILED AMENDING BYLAWS
5/26/2009	AMEND FILED ADDING 501C3 LANGUAGE AND AMENDING BYLAWS
11/18/1985	AMEND; BY LAWS
Deto	Amendment

Annual Reports	
Filed For	
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For more information, please contact the Secretary of State's Office at 304-558-8000. Thursday, June 5, 2025 \sim 1:33 PM

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