

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 2744 BCF2000000007 9	Change Order No: 2	Procurement Folder: 741205
Document Name:	BCF REGION 3, WVARF JANITORIAL		Reason for Modification:
Document Description:	CO 2: 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	Ma	aster Agreement Number: CMA 0212 WVRFJAN19 9
Free on Board:	FOB Dest, Freight Prepaid		

		VENDOR			DEPARTMENT CONTACT
WES	dor Customer Code: ST VIRGINIA ASSOCIA PATTERSON LN	00000020479 TION OF REHABIL	_	CILITIES INC	Requestor Name: Magen P Mosley Requestor Phone: 304-205-8391 Requestor Email: magen.p.minyard@wv.gov
СНА	RLESTON		wv	25311	
	dor Contact Phone: ount Details:	681-661-0143	Extension:	208	2025 FILE LOCATION
	Discount Allowed	Discount Perc	entage	Discount Days	
#1	No	0.0000		0	
#2	No				
#3	No				
#4	No				

IN	INVOICE TO		SHIP TO
FINANCIAL CLERK - 304-257-4211			
HEALTH AND HUMAN RESOURCE	S	STATE OF WEST VIRGIN	IA
BSS - GRANT COUNTY OFFICE		VARIOUS LOCATIONS AS	S INDICATED BY ORDER
53 KIESS DR			
PETERSBURG	WV 26847	No City	WV 99999
US		US	

Purchasing Division's File Copy

Total Order Amount: \$473,331.88

PURCHASING DIVISION AUTHORIZATION

Date Printed: Jun 17, 2025

DATE: ELECTRONIC SIGNATURE ON FILE

ELECTRONIC SIGNATURE ON FILE 6 - 17-25

ENCUMBRANCE CERTIFICATION

Order Number: CDO 0511 2744 BCF2000000007 9 Page: 1 FORM ID: WV-PRC-CDO-002 2020/05

Extended Description:

Change Order 02: Cancellation of remaining balance

Previous Total : \$523,789.45
Balance Cancelled: \$50,457.58
Revised Total: \$473,331.87

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	1786.50000	HOUR	\$17.1000	\$30,549.15
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-07-01	2021-06-30				

Commodity Line Description: Janitorial Service: 7/1/20-6/30/21, Philippi, Barbour Co

Extended Description:

Janitorial Services for July 1, 2020 to June 30, 2021 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 1984.00 and the annual fee \$33,926.40.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	76110000	5328.80000	HOUR	\$22.2200	\$118,405.94
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-07-01	2021-06-30				

Commodity Line Description: Janitorial Service: 7/1/20-6/30/21, Berkeley Co

Extended Description:

Janitorial Services for July 1, 2020 to June 30, 2021 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 5408.88 and the annual fee \$120,185.31.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	76110000	1249.50000	HOUR	\$22.2200	\$27,763.89
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-07-01	2021-06-30				

Commodity Line Description: Janitorial Service: 7/1/20-6/30/21, Grant Co

Extended Description:

Janitorial Services for July 1, 2020 to June 30, 2021 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 1267.28 and the annual fee \$28,158.96.

Date Printed: Jun 17, 2025 Order Number: CDO 0511 2744 BCF2000000007 9

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	76110000	1420.23000	HOUR	\$22.2200	\$31,557.51
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-07-01	2021-06-30				·

Commodity Line Description:

Janitorial Service: 7/1/20-6/30/21, Hampshire Co

Extended Description:

Janitorial Services for July 1, 2020 to June 30, 2021 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 1440.88 and the annual fee \$32,016.35.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	76110000	1641.69000	HOUR	\$22.2200	\$36,478.35
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-07-01	2021-06-30				

Commodity Line Description:

Janitorial Service: 7/1/20-6/30/21, Hardy Co

Extended Description:

Janitorial Services for July 1, 2020 to June 30, 2021 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 1664.08 and the annual fee \$36,975.87.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	76110000	2415.00000	HOUR	\$17.4000	\$42,021.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-07-01	2021-06-30				

Commodity Line Description:

Janitorial Service: 7/1/20-6/30/21, Lewis Co

Extended Description:

Janitorial Services for July 1, 2020 to June 30, 2021 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 2757.76 and the annual fee \$47,985.04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	76110000	1588.47000	HOUR	\$22.2200	\$35,295.80
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-07-01	2021-06-30				

Commodity Line Description:

Janitorial Service: 7/1/20-6/30/21, Mineral Co

Extended Description:

Janitorial Services for July 1, 2020 to June 30, 2021 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 1629.36 and the annual fee \$36,204.36.

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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	76110000	833.00050	HOUR	\$22.2200	\$18,509.27
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-07-01	2021-06-30				

Commodity Line Description:

Janitorial Service: 7/1/20-6/30/21, Morgan Co

Extended Description:

Janitorial Services for July 1, 2020 to June 30, 2021 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 848.16 and the annual fee \$18,846.12.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	76110000	1426.00000	HOUR	\$17.1000	\$24,384.60
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-07-01	2021-06-30				

Commodity Line Description:

Janitorial Service: 7/1/20-6/30/21, Preston Co

Extended Description:

Janitorial Services for July 1, 2020 to June 30, 2021 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 1547.52 and the annual fee \$26,462.59.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	76110000	2056.50000	HOUR	\$17.1000	\$35,166.15
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-07-01	2021-06-30				

Commodity Line Description:

Janitorial Service: 7/1/20-6/30/21, Elkins, Randolph Co

Extended Description:

Janitorial Services for July 1, 2020 to June 30, 2021 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 2847.04 and the annual fee \$48,684.40...

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	76110000	264.62000	HOUR	\$17.1000	\$4,525.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-07-01	2021-06-30				

Commodity Line Description:

Janitorial Service: 7/1/20-6/30/21, Parsons, Tucker Co

Extended Description:

Janitorial Services for July 1, 2020 to June 30, 2021 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 326.56 and the annual fee \$5,584.17.

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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	76110000	1469.10050	HOUR	\$20.6500	\$30,336.93
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-07-01	2021-06-30				

Commodity Line Description:

Janitorial Service: 7/1/20-6/30/21, Charlestown, Jefferson Co

Extended Description:

Janitorial Services for July 1, 2020 to June 30, 2021 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Horizon Goodwill Industries Inc.

Hourly rate will be \$20.65

Total number of hours will be provided will be 1736.00 and the annual fee \$35,848.40.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	76110000	1521.00000	HOUR	\$17.6900	\$26,906.49
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-07-01	2021-06-30				

Commodity Line Description:

Janitorial Service: 7/1/20-6/30/21

Braxton Co

Extended Description:

Janitorial Services for July 1, 2020 to June 30, 2021 per the attached quote from WV Association of Rehabilitation Facilities:

CRP to provide the services will be: Precision Services

Hourly rate will be \$17.69

Total number of hours will be provided will be 1731.04 and the annual fee \$30,622.11.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	76110000	657.00000	HOUR	\$17.4000	\$11,431.80
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-10-01	2021-06-30				

Commodity Line Description:

Janitorial Service: 10/1/20-6/30/21

Upshur Co

Extended Description:

Janitorial Services for October 1, 2020 to June 30, 2021 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 \$17.40 and the annual fee \$22,289.40

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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 20000000007

Dear Vendor:

The above referenced Purchase Order in the amount of \$523,789.45 was issued on June 22, 2020. We are requesting your approval to cancel the remaining balance of \$50,457.58 that still exists on purchase order # CDO BCF 20*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 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:
NH. Naths
5880B720DE88488...
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 Socretary of States 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. If information is missing from this page, it is not in the The West Virginia Secretary of States database.

THE WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES, INC.

Organization Information									
Org Type	Effective Data	Established Data	Riling Date	Charter	Class	Sec Type	Termination Date	Termination Resson	
C Corporation	5/8/1973		5/8/1973	Domestic	Non-Profit				

on Information				
Business Purpose	5613 - Admin/Support Waste Mg/Rismediation Services - Administrative and Support Services - Employment Services (placement, executive search, temporary help, professional employer or gs)	Capital Stock	0.0000	
Charter County	Квлежна	Control Number	0	
Charler State	wv	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. CHAPILESTON, WV, 25311	
Mailing Address	PO BOX 6764 CHARLESTON, W4, 25962 USA	
Notice of Process Address	NTA HOBES 40P PATTERSON LANE CHARLESTON, WV. 2531	
Principal Office Address	400 PATTERSON LANE CHAPLESTON, WY. 25311 UKA	
Type	Address	

Officers		
Туре	Mame/Address	
Director	NTA HOBS 563 BURROUGHS STREET MORGANTOWN, WV. 28505	
Incorporator	GEORGE W. KESSINGER 1010 WILUEL DP CHARLESTON, WW. 25301 USA	
Incorporator	TIMOTHY J. ATTONSON 180 B. ST KEYSER, WY, 26728 USA	
President	JOHN EMPSON 22 CAPITOL STREET CHARLESTON, WY, 25301	
Type	Nemo/Address	

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

Date		Amendment
	3/21/2014	AMENDMENT FILED: SEE MAGE
	6/4/2010	FILED AMENDING BY-LAWS
	5/26/2009	AMEND FILED ADDING SOTCS LANGLAGE AND AMENDING BYLAWS
	11/18/1985	AMEND; BY LAWS
Dete		Amend (man.):

Annual Reports	
Filed For	
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GSA General Services

Freedom of Information Act
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