

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: 06-17-2025

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 BCF2100000007 8	Change Order No: 2	Procurement Folder: 907020	
Document Name:	BCF REGION 4, WVARF JANITORIAL		Reason for Modification:	
Document Description:	Change Order 02: Cancellation of Remaining	ng Balance	Change Order 02: Cancellation of remaining balance per 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 WVRFJAN19 8	
Free on Board:	FOB Dest, Freight Prepaid			

	Mrayanet M	VENDOR				DEPARTMENT CONTACT
WES	lor Customer Code: T VIRGINIA ASSOCIA PATTERSON LN	00000020479 TION OF REHABI		CILITIES INC	Requestor Name: Requestor Phone: Requestor Email:	Magen P Mosley 304-205-8391 magen.p.minyard@wv.gov
CHA	RLESTON		WV	25311		
	lor Contact Phone: ount Details:	681-661-0143	Extension	: 208	2	025
	Discount Allowed	Discount Per	centage	Discount Days		EGOATION
#1	No	0.0000		0		
#2	No					
#3	No					
#4	No					

	NVOICE TO		SHIP TO
REGIONAL COMPTROLLER - 304	-425-8738		
HEALTH AND HUMAN RESOURC	ES	STATE OF WEST VIRGIN	IA
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	

Total Order Amount: \$317,590.26

Purchasing Division's File Copy

Order Number: CDO 0511 2745 BCF2100000007 8

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: Jun 19, 2025

ENCUMBRANCE CERTIFICATION

ELECTRONIC SIGNATURE ON FILE 6 - 19-35

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

Page: 1

Extended Description:

Change Order 02: Cancellation of Remaining Balance

Previous Total: \$363,152.10 Balance Cancelled: \$45,561.86 Revised Total: \$317,590.24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	2803.50050	HOUR	\$20.1800	\$56.574.64
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-06-30				Delivery Date

Commodity Line Description:

Janitorial Service: 7/1/21-6/30/22, Lewisburg, Greenbrier Co

Extended Description:

Janitorial Services for July 1, 2021 to June 30, 2022 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 will be provided will be 3472 and the annual fee \$70,064.96.

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
	76110000	2334.75040	HOUR	\$18.0700	\$42,188,94
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-06-30			1110001110	Delivery Date

Commodity Line Description:

Janitorial Service: 7/1/21-6/30/22, McDowell Co

Extended Description:

Janitorial Services for July 1, 2021 to June 30, 2022 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 2604.00 and the annual fee \$47,054.28

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
	76110000	298.10000	HOUR	\$20.1800	\$6.015.66
Service From Service To	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-06-30				Delivery Date

Commodity Line Description:

Janitorial Service: 7/1/21-6/30/22, Monroe Co

Extended Description:

Janitorial Services for July 1, 2021 to June 30, 2022 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 will be provided will be 401.50 and the annual fee \$8102.27.

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

Date Printed: Jun 19, 2025

Order Number: CDO 0511 2745 BCF2100000007 8

Page: 2

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	76110000	1752.65000	HOUR	\$20.1400	\$35,298.37
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-06-30				

Commodity Line Description:

Janitorial Service: 7/1/21-6/30/22, Nicholas Co

Extended Description:

Janitorial Services for July 1, 2021 to June 30, 2022 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 will be provided will be 2356 and the annual fee \$47,449.84.

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	531.90050	HOUR	\$20.1800	\$10,733.75
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-06-30				

Commodity Line Description:

Janitorial Service: 7/1/21-6/30/22, Pocahontas Co

Extended Description:

Janitorial Services for July 1, 2021 to June 30, 2022 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 will be provided will be 584 and the annual fee \$11,785.12.

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	949.00000	HOUR	\$18.0700	\$17,148.43
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-06-30				

Commodity Line Description:

Janitorial Service: 7/1/21-6/30/22, Summers Co

Extended Description:

Janitorial Services for July 1, 2021 to June 30, 2022 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 1116 and the annual fee \$20,166.12.

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	1178.00000	HOUR	\$20.1400	\$23,724.92
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-06-30				

Commodity Line Description:

Janitorial Service: 7/1/21-6/30/22, Webster Co

Extended Description:

Janitorial Services for July 1, 2021 to June 30, 2022 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 will be provided will be 1240.00 and the annual fee \$24,973.60.

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

Date Printed: Jun 19, 2025 Order Number: CDO 0511 2745 BCF2100000007 8 Page: 3 FORM ID: WV-PRC-CDO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	76110000	1682.25050	HOUR	\$18.0700	\$30,398.27
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-06-30				

Commodity Line Description:

Janitorial Service: 7/1/21-6/30/22, Wyoming Co

Extended Description:

Janitorial Services for July 1, 2021 to June 30, 2022 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 1860 and the annual fee \$33,610.20.

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
9	76110000	2268.00050	HOUR	\$18.0700	\$40,982.77
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-06-30				

Commodity Line Description:

Janitorial Service: 7/1/21-6/30/22, Bldg 97 Williamson

Extended Description:

Janitorial Services for July 1, 2021 to June 30, 2022 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 2480 and the annual fee \$44,813.60.

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

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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	76110000	2624.50000	HOUR	\$15.1900	\$39,866.16
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-03-24				

Commodity Line Description:

Janitorial Service: 7/1/21-3/24/2022, Mercer Co

Extended Description:

Janitorial Services for July 1, 2021 to June 30, 2022 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 will be provided will be 3596 and the annual fee \$54,623.24.

Decreased by 971.50 hours for CO1, added CL11 for 1005.00 hours per new scope of work.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	76110000	965.00000	HOUR	\$15.1900	\$14,658.35
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-03-25	2022-06-30				

Page: 4

Commodity Line Description:

Janitorial Service: 3/25/22-6/30/22, Mercer Co

Extended Description:

Janitorial Services for March 25, 2022 to June 30, 2022 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 will be provided will be 1005 and the total fee of \$15,265.95.

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

Date Printed: Jun 19, 2025 Order Number: CDO 0511 2745 BCF2100000007 8



STATE OF WEST VIRGINIA DEPARTMENT OF HUMAN SERVICES BUREAU FOR FAMILY ASSISTANCE DIVISION OF PROCUREMENT

Cynthia A. Persily, Ph.D. Cabinet Secretary

Janie Cole Commissioner

March 11, 2024

WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES INC PO BOX 6764 CHARLESTON, WV, 25362

Re: Cancellation of Remaining Balance

PO#: CDO, BCF2100000007

Dear Vendor:

The above referenced Purchase Order in the amount of \$363,152.10 was issued on July 14, 2021. We are requesting your approval to cancel the remaining balance of \$45,561.86 that still exists on purchase order # CDO BCF21*07.

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 Jessica.M.Lynon@wv.gov, or fax it to me at (304) 558-6646. Failure to receive written exception to this cancellation by April 11, 2024 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,

Jessica Lynon
Procurement Associate
Bureau for Family Assistance

Signature	Date
Nita Hobbs	4/9/2024
DocuSigned by:	



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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 repredictabless.

THE WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES, INC.

Organization information								
Org Type	Elfactive Data	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	5/8/1973		5/8/1973	Domestic	Non-Profit			

ion Information			
Business Purpose	5613 - Admin/Support Wasta Mg/Remediation Services - Administrative and Support Services - Employment Services (placement, executive search, temporary help, professional employer orgs.)	Capital Stock	0.0000
Charter County	Калента	Control Number	0
Charter State	w	Excess Acres	0
Al Will Term		Member Managed	
Al Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses	
Турь	Address
Local Office Address	400 PATTERSON LANE. CHARLESTON, WY, 25311
Mailing Address	PO BOX 6764 CMMLESTON, WY, 25062 USA
Notice of Process Address	NTA HOBBS 40 PATTERSON LANE CHAPLESTOR, WV, 2311
Principal Office Address	400 PATTERSON LANE CHARLESTON, WY, 25311 USA
Туре	Address

Officers			
Туре	Name/Address		
Director	NITA HOBBS 563 BURROUGHS STREET MORGANTOWN, WV. 26505	RF .	
Incorporator	GEORGE W. KESSINGER 1016 WILDEE DR CHARLESTON, WV, 25301 USA		
Incorporator	TIMOTHY J. ATKINSON 180 B. ST KEYSER, WY, 28726 USA		
President	JOHN EMPSON 22 CAPITOL STREET CHARLESTON, W. 25301		
Туро	Neme/Addrese		

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

Deto	Amendment
3/21/2014	AMENDMENT FILED: SEE IMAGE
6/4/2010	FILED AMENDING BYLAWS
5/26/2009	AMEND FILED ADDING 501CS LANGUAGE AND AMENDING BYLAWS
11/18/1985	AMEND; BY LAWS
Dete	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 — 1:33 PM © 2025 State of West Virginia

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