

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 0803 0758 DOT1600000095 10 Change Order No: 0	Procurement Folder: 227528
Document Name:	JANITORIAL SERVICES	Reason for Modification:
Document Description:	Roll Document from 2020 to 2021	Change Order No. 1 is issued to reduce the balance per the attached documentation
Procurement Type:	Central Delivery Order	
Buyer Name:	Jessica S Chambers	
Telephone:	(304) 414-1140	
Email:	jessica.s.chambers@wv.gov	""
Shipping Method:	Best Way M	laster Agreement Number: CMA 0212 WVRFJAN14 10
Free on Board:	FOB Dest, Freight Prepaid	

		VENDOR				DEPARTMENT CONTACT
WES	ior Customer Code: T VIRGINIA ASSOCIA	00000020479 TION OF REHABI		CILITIES INC	Requestor Name: Requestor Phone:	Melissa J Jordan (304) 269-0400
400 F	PATTERSON LN				Requestor Email:	melissa.j.jordan@wv.gov
CHA	RLESTON		WV	25311		
US Vend	lor Contact Phone:	681-661-0143	Extension:	208		MACE
Disc	ount Details:				4	2025
	Discount Allowed	Discount Per	centage	Discount Days	FILI	E LOCATION
#1	No	0.0000		30		
#2	No					
#3	No				_	
#4	No					

INVOIC	CE TO		SHIP TO
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT SEVEN		DISTRICT SEVEN HEADQUARTER	RS
DRAWER 1228		255 DEPOT ST	
WESTON	WV 26452	WESTON	WV 26452
us		us	

Page: 1

Total Order Amount: \$154,631.76

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

Date Printed: Jun 16, 2025

ELECTRONIC SIGNATURE ON FILE

DATE: CELECTRONIC SIGNATURE ON FILE 6 - 16

Order Number: CDO 0803 0758 DOT1600000095 10

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

Extended Description:

Change Order No 1 to reduce the balance on the deliver order from \$156,465.65 to \$154,631.76 per the attached documentation

Original Contract Total:

\$156,465.65

Change Order No. 1 Decrease \$1,833.89

** ***

New Contract Total

\$154,631.76

no other change

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	12.00000	МО	\$5,262.7466	\$63,152.96
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services

Extended Description:

JANITORIAL SERVICES- DISTRICT SEVEN HEADQUARTER

EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2017

Commodity Code	Quantity	Unit	Unit Price	Total Price
76110000	12.00000	МО	\$416.9620	\$5,003.54
Service To	Manufacturer		Model No	Delivery Date
	76110000	76110000 12.00000	76110000 12.00000 MO	76110000 12.00000 MO \$416.9620

Commodity Line Description:

Janitorial Services

Extended Description:

JANITORIAL SERVICES- DISTRICT SEVEN HEADQUARTER

EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2017

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	76110000	12.00000	MO	\$909.7833	\$10,917.40
Service From	Service To	Manufacturer		Model No	Delivery Date
Service From	Service 10	Manutacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services

Extended Description:

JANITORIAL SERVICES- DISTRICT SEVEN BRAXTON COUNTY HEADQUARTER

EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2017

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	76110000	12.00000	МО	\$436.6960	\$5,240.35
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services

Extended Description:

JANITORIAL SERVICES- DISTRICT SEVEN HEATER HEADQUARTER

EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2017

Date Printed: Jun 16, 2025 Order Number: CDO 0803 0758 DOT1600000095 10 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05

12.00000	MO	64 275 4705	040 500 07
12.00000	IVIO	\$1,375.1725	\$16,502.07
Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services

Extended Description:

JANITORIAL SERVICES- DISTRICT SEVEN GILMER COUNTY HEADQUARTER

EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2017

12.000	00 MO	\$415.7010	\$4,988.41
e To Manuf	acturer	Model No	Delivery Date

Commodity Line Description:

Janitorial Services

Extended Description:

JANITORIAL SERVICES- DISTRICT SEVEN LEWIS COUNTY HEADQUARTER

EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2017

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	76110000	12.00000	MO	\$796.4385	\$9,557.26
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services

Extended Description:

JANITORIAL SERVICES- DISTRICT SEVEN UPSHUR COUNTY HEADQUARTER

EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2017

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	76110000	12.00000	MO	\$276.2331	\$3,314.80
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services

Extended Description:

JANITORIAL SERVICES- DISTRICT SEVEN, US 33

EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2017

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	76110000	6.00002	MO	\$305.6490	\$1,833.90
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services

Extended Description:

JANITORIAL SERVICES- DISTRICT SEVEN, WEBSTER HQ

EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2017

Date Printed: Jun 16, 2025 Order Number: CDO 0803 0758 DOT1600000095 10 Page: 3 FORM ID: WV-PRC-CDO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	76110000	12.00000	MO	\$411.5020	\$4,938.02
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services

Extended Description:

JANITORIAL SERVICES- DISTRICT SEVEN, 1-79 COON KNOB

EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2017

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	76110000	12.00000	MO	\$713.8300	\$8,565.96
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services

Extended Description:

JANITORIAL SERVICES- DISTRICT SEVEN, I-79 BURNSVILLE

EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2017

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	76110000	12.00000	MO	\$1,119.7333	\$13,436.80
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services

Extended Description:

JANITORIAL SERVICES- DISTRICT SEVEN, MATERIAL LAB

EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2017

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	76110000	12.00000	MO	\$598.3578	\$7,180.29
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Janitorial Services

Extended Description:

Date Printed: Jun 16, 2025

JANITORIAL SERVICES- DISTRICT SEVEN, DISFORCES

EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2017

Order Number: CDO 0803 0758 DOT1600000095 10 Page: 4 FORM ID: WV-PRC-CDO-002 2020/05



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Division of Highways

Alanna J. Keller, P.E..

Deputy Secretary of Transportation
Deputy Commissioner of Highways

Charleston, West Virginia 25305-0430 • (304) 558-3505

Jimmy Wriston, P. E. Secretary of Transportation Commissioner of Highways

January 10, 2024

West Virigina Association of Rehabilitation Facilities 710 Central Avenue Charleston, WV 25302-1702

RE: Cancellation of Remaining Balance PO# DOT CDO16*95

Dear Vendor:

The above referenced Purchase Order in the amount of \$156,465,65 was issued on 07/08/2016 We are requesting your approval to cancel the remaining balance of \$2,776.79 that still exists on Purchase Order DOT CDO16*95

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 return this letter back to my attention via email at angie.j.moorman@wv.gov, or fax it to 304/558-0047. Failure to receive a written exception to this cancellation by 01/18/2024 will also constitute your concurrence with our cancellation plan.

This cancellation does not impact current or future contracts which you may have with this. Department. It pertains to this specific purchase order only.

If you have any questions or need additional information, please call me at 304.414.7104.

Sincerely,

Kristy James

Procurement Officer

DocuSigned by:

Nita Hobbs

1/15/2024

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West Virginita Secretary of State — Online Data Services

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Business Organization Detail

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THE WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES, INC.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Clares	Bac Type	Termination Date	Termination Reason	
C Corporation	5/8/1973		5/8/1973	Domestio	Non-Profe				

n Information			
Businesa Purpose	5613 - Admin Support Wasta Mgt/Remediation Benvions - Administrative and Support Services - Employment Services (placement, exacutive search, temporary help, professional employer orgs)	Capital Stock	0.0020
Charter County	Kenawha	Control Number	0
Charter 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		
hbe	Address	
Local Office Addre	400 PATTERSON LANE GHARLESTON, WV, 28311	
Mailing Address	PD BOX 6764 CHARLESTON, MY, 25962 USA	
Notice of Process Ad	NITA HOBBS 407 PATTERSON LANE CHARLESTON, WV, 25311	
Principal Office Add	400 PATTERSON LANE CHARLESTON, WV, 25311 USA	
Type	Address	

Officers		36
Туре	Nemal Autores	
Director	NITA HOBBS 88 BURHOUGHS STREET MORGANTOWN, WY, 28505	
Incorporat	GEORGE W. KESSINGER 1618-WILLEG PR CHAMILLEG PR LUSA. USA.	
Incorporat	TMOTHY J. ATKHSON 190 B. ST KEYSER, WY. 26726 USA	
President	JOHN EMPSON 22 (APTICL STREET CHARLE STOOL, WV, 53501	
Тура	Namer/Add ress	

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

Date	Ansandrent
3/21/2014	AMENDMENT FILED: SEE INAGE
6/4/2010	FILED AMENDING BY-LAWS
5/25/2009	AMENO FILED ADDING SOICS LANGUAGE AND AMENDING BYLAWS
11/18/1995	AMEND: BY LAWS
Date	Anendrens

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Por	
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For more information, please contact the Secretary of State's Office at 904-556-8000. Thursday, June 12, 2025 — 10-16 AM © 2025 State of West Virginia

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