

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: 06-04-2025

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 0932 4841 DRS1900000002 15	Change Order No: 1	Procurement Folder: 509543
Document Name:	JANITORIAL SERVICES		Reason for Modification:
Document Description:	ACCOUNTING ADJUSTMENT		Change Order 1 is issued to reduce the amount of the order to match the amount actually paid, per the attached documentation.
Procurement Type:	Central Delivery Order		
Buyer Name:	Charlyn A Miller		
Telephone:	(304) 356-2103		
Email:	charlyn.a.miller@wv.gov		
Shipping Method:	Best Way	Ma	aster Agreement Number: CMA 0212 WVRFJAN19 15
Free on Board:	FOB Dest, Freight Prepaid		

	VENDOR			DEPARTMENT CONTACT
Vendor Customer Code:	000000204796		Requestor Name:	Nancy K Kinder
	TION OF REHABILITATION	FACILITIES INC	Requestor Phone:	(304) 741-8572
400 PATTERSON LN			Requestor Email:	nancy.k.beall@wv.gov
CHARLESTON	W	25311		
US				
Vendor Contact Phone:	681-661-0143 Extension	on:		
Discount Details:				
Discount Allowed	Discount Percentage	Discount Days		
#1 No	0.0000	0		
#2 No				E LOCATION .
# 3 No				
#4 No				

	INVOICE TO		SHIP TO
SUPPORT SERVICES			
DIVISION OF REHABILITATION	SERVICES	STATE OF WEST VIRGIN	NIA
STATE CAPITOL		VARIOUS LOCATIONS A	S INDICATED BY ORDER
PO BOX 50890			
CHARLESTON	WV 25305	No City	WV 99999
us		us	

Purehasing Division's Fire Copy

Total Order Amount: \$141,385.33

PURCHASING DIVISION AUTHORIZATION

DATE: / willth- 6/

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Date Printed: Jun 4, 2025

Order Number: CDO 0932 4841 DRS1900000002 15

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Extended Description:

JANITORIAL SERVICES

FOR VARIOUS WYDRS OFFICES THROUGHOUT THE STATE, PER THE ATTACHED AGREEMENTS.

EFFECTIVE: 10/1/18 THROUGH 9/30/19

Change Order 1 is issued to reduce the amount of the order from \$154,238.39 to match the amount actually paid, \$141,385.31 per the attached documentation. The vendor's signed permission to cancel the remaining balance is attached.

Original Contract Total \$154,238.39 Change Order 1 to decrease (\$12,853.06)

New Contract Total \$141,385.31

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	76110000	60.30605	HOUR	\$20.6500	\$1,245.32
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Clay County Region 4 Hourly Rate

Extended Description:

Clay County Services Unlimited Hourly Pricing per the attached. SPENCER BRANCH OFFICE 30.1530/HOURS/MONTH

NOT TO EXCEED \$622.66/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	76110000	92.03961	HOUR	\$22.2200	\$2,045.12
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Development Center Region 7 Hourly Rate

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached. ROMNEY BRANCH OFFICE

46.0198 HOURS/MONTH

COST NOT TO EXCEED \$1,022.56/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	76110000	74.62240	HOUR	\$20.1800	\$1,505.88
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Gateway Industries Region 1 Hourly Rate

Extended Description:

Gateway Industries Hourly Pricing per the attached. LEWISBURG BRANCH OFFICE 37.3112/HOURS/MONTH NOT TO EXCEED \$752.94/MONTH

 Date Printed:
 Jun 4, 2025
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 CDO
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 15
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 2
 FORM ID: WV-PRC-CDO-002
 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	76110000	170.50667	HOUR	\$15.7500	\$2,685.48
Service From	Service To	Manufacturer		Model No	Delivery Date

Goodwill Kanawha Valley Regions 2 and 3 Hourly Rate

Extended Description:

Goodwill Industries of the Kanawha Valley Hourly Pricing per the attached. CHARLESTON DISTRICT OFFICE (KANAWHA CITY)

85.25330/HOURS/MONTH

NOT TO EXCEED \$1,342.74/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	76110000	50.27905	HOUR	\$18.4200	\$926.14
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Goodwill KYOWVA Regions 2 and 4 Hourly Rate

Extended Description:

Goodwill KYOWVA Hourly Pricing per the attached. PT. PLEASANT BRANCH OFFICE

25.13950 HOURS/MONTH

NOT TO EXCEED \$463.07/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	76110000	24.84000	HOUR	\$18.0700	\$448.86
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Integrated Resources Regions 1, 2, and 3 Hourly Rate

Extended Description:

Integrated Resources Hourly Pricing per the attached. MULLENS BRANCH OFFICE

12.42 HOURS/MONTH

NOT TO EXCEED \$224.43/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	76110000	140.62080	HOUR	\$16.4600	\$2,314.62
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Preston County Region 6 Hourly Rate

Extended Description:

Preston County Hourly Pricing per the attached. MORGANTOWN BRANCH OFFICE 70.3104 HOURS/MONTH

NOT TO EXCEED \$1,157.31/MONTH

Commodity Code	Quantity	Unit	Unit Price	Total Price
76110000	112.78600	HOUR	\$17.1000	\$1,928.64
Service To	Manufacturer		Model No	Delivery Date
	76110000	76110000 112.78600	76110000 112.78600 HOUR	76110000 112.78600 HOUR \$17.1000

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Commodity Line Description:

Randolph County Region 6 Hourly Rate

Extended Description:

Randolph County Sheltered Workshop dba Seneca Designs Hourly Pricing per the attached.

ELKINS BRANCH OFFICE 56.393 HOURS/MONTH

Date Printed: Jun 4, 2025

NOT TO EXCEED \$964.32/MONTH

Order Number: CDO 0932 4841 DRS1900000002 15

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	76110000	54.27560	HOUR	\$15.7500	\$854.84
Service From	Service To	Manufacturer		Model No	Delivery Date

Goodwill Kanawha Valley Regions 2 and 3 Hourly Rate

Extended Description:

Goodwill Industries of the Kanawha Valley Hourly Pricing per the attached.

HURRICANE/TEAYS VALLEY BRANCH OFFICE

27.1378/HOURS/MONTH

NOT TO EXCEED \$427.42/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	76110000	184.13960	HOUR	\$22.2200	\$4,091.58
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Development Center Region 7 Hourly Rate

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached.

MARTINSBURG BRANCH OFFICE

92.0698 HOURS/MONTH

COST NOT TO EXCEED \$2,045.79/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	76110000	144.79480	HOUR	\$22.2200	\$3,217.34
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Development Center Region 7 Hourly Rate

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached.

KEYSER BRANCH OFFICE

72.3974 HOURS/MONTH

COST NOT TO EXCEED \$1,608.67/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	76110000	48.00580	HOUR	\$17.4000	\$835.30
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Buckhannon Upsher Region 6 Hourly Rate

Extended Description:

Buckhannon-Upsher Work Adjustment Center Hourly Pricing per the attached.

WESTON BRANCH OFFICE

24.0029/HOURS/MONTH

PAYMENT NOT TO EXCEED \$417.65/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	76110000	162.34480	HOUR	\$22.2200	\$3,607.30
Service From	Service To	Manufacturer		Model No	Delivery Date

Page: 4

Commodity Line Description:

Development Center Region 7 Hourly Rate

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached.

MOOREFIELD BRANCH OFFICE

81.1724/HOURS/MONTH

COST NOT TO EXCEED \$1,803.65/MONTH

Date Printed: Jun 4, 2025 Order Number: CDO 0932 4841 DRS1900000002 15

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	76110000	271.37700	HOUR	\$20.6500	\$5,603.94
Service From	Service To	Manufacturer		Model No	Delivery Date

Clay County Region 4 Hourly Rate

Extended Description:

Clay County Services Unlimited Hourly Pricing per the attached. SPENCER BRANCH OFFICE 30.1530/HOURS/MONTH

NOT TO EXCEED \$622.66/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
19	76110000	414.17820	HOUR	\$22.2200	\$9,203.04
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Development Center Region 7 Hourly Rate

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached. ROMNEY BRANCH OFFICE 46.0198 HOURS/MONTH

COST NOT TO EXCEED \$1,022.56/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
20	76110000	335.80080	HOUR	\$20.1800	\$6,776.46
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Gateway Industries Region 1 Hourly Rate

Extended Description:

Gateway Industries Hourly Pricing per the attached. LEWISBURG BRANCH OFFICE 37.3112/HOURS/MONTH

NOT TO EXCEED \$752.94/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
21	76110000	767.27970	HOUR	\$15.7500	\$12,084.66
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Goodwill Kanawha Valley Regions 2 and 3 Hourly Rate

Extended Description:

Goodwill Industries of the Kanawha Valley Hourly Pricing per the attached. CHARLESTON DISTRICT OFFICE (KANAWHA CITY) 85.25330/HOURS/MONTH

NOT TO EXCEED \$1,342.74/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
22	76110000	226.25550	HOUR	\$18.4200	\$4,167.63
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Goodwill KYOWVA Regions 2 and 4 Hourly Rate

Extended Description:

Goodwill KYOWVA Hourly Pricing per the attached. PT. PLEASANT BRANCH OFFICE

25.13950 HOURS/MONTH

NOT TO EXCEED \$463.07/MONTH

Date Printed: Jun 4, 2025 Order Number: CDO 0932 4841 DRS1900000002 15 Page: 5 FORM ID: WV-PRC-CDO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
23	76110000	111.78040	HOUR	\$18.0700	\$2,019.87
Service From	Service To	Manufacturer		Model No	Delivery Date

Randolph County Region 6 Hourly Rate

Extended Description:

Randolph County Sheltered Workshop dba Seneca Designs Hourly Pricing per the attached.

ELKINS BRANCH OFFICE

56.393 HOURS/MONTH

NOT TO EXCEED \$964.32/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
24	76110000	632.79380	HOUR	\$16.4600	\$10,415.79
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Preston County Region 6 Hourly Rate

Extended Description:

Preston County Hourly Pricing per the attached. MORGANTOWN BRANCH OFFICE 70.3104 HOURS/MONTH

NOT TO EXCEED \$1,157.31/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
25	76110000	507.53700	HOUR	\$17.1000	\$8,678.88
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Randolph County Region 6 Hourly Rate

Extended Description:

Randolph County Sheltered Workshop dba Seneca Designs Hourly Pricing per the attached.

ELKINS BRANCH OFFICE 56.393 HOURS/MONTH

NOT TO EXCEED \$964.32/MONTH

Line	Commodity Code	Quantity	Unît	Unit Price	Total Price
26	76110000	244.24020	HOUR	\$15.7500	\$3,846.78
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Goodwill Kanawha Valley Regions 2 and 3 Hourly Rate

Extended Description:

Goodwill Industries of the Kanawha Valley Hourly Pricing per the attached. HURRICANE/TEAYS VALLEY BRANCH OFFICE

27.1378/HOURS/MONTH

NOT TO EXCEED \$427.42/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
27	76110000	828.62820	HOUR	\$22.2200	\$18,412.12
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Development Center Region 7 Hourly Rate

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached. MARTINSBURG BRANCH OFFICE

92.0698 HOURS/MONTH

Date Printed: Jun 4, 2025

COST NOT TO EXCEED \$2,045.79/MONTH

Order Number: CDO 0932 4841 DRS1900000002 15 Page: 6 FORM ID: WV-PRC-CDO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
28	76110000	660.35160	HOUR	\$22.2200	\$14,673.01
Service From	Service To	Manufacturer		Model No	Delivery Date

Development Center Region 7 Hourly Rate

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached. KEYSER BRANCH OFFICE 72.3974 HOURS/MONTH

COST NOT TO EXCEED \$1,608.67/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
29	76110000	216.02610	HOUR	\$17.4000	\$3,758.85
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Buckhannon Upsher Region 6 Hourly Rate

Extended Description:

Buckhannon-Upsher Work Adjustment Center Hourly Pricing per the attached. WESTON BRANCH OFFICE

24.0029/HOURS/MONTH

PAYMENT NOT TO EXCEED \$417.65/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
30	76110000	721.77660	HOUR	\$22.2200	\$16,037.88
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Development Center Region 7 Hourly Rate

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached. MOOREFIELD BRANCH OFFICE

81.1724/HOURS/MONTH

COST NOT TO EXCEED \$1,803.65/MONTH

Date Printed: Jun 4, 2025 Order Number: CDO 0932 4841 DRS1900000002 15 Page: 7 FORM ID: WV-PRC-CDO-002 2020/05



Administrative Offices
State Capitol P.O. Box 50890
Charleston, West Virginia 25305-0890
P: 304.356.2060 | F: 304.558.1421
Toll-free: 1.800.642.8207
wvdrs.org
Pisnu Bua-Iam, Director

04/01/2025

Sabrina Jones WVARF, Inc. 400 Allen Drive Suite 100 Charleston, WV 25302

RE: CDO DRS1900000002

Dear Ms. Jones,

The above referenced Contract in the amount of \$154,238.39 was issued October 29, 2018. We are requesting your approval to cancel the remaining balance of \$12,853.06 that still exists on order# CDO DRS1900000002.

Your signature on the line below will acknowledge that you concur with this action and there are no outstanding invoices against this Contract. Please mail this letter back to my attention at the address above, or email to me at Cristine.d.watson@wv.gov.

This cancellation does not impact any current or future contract(s) which you may have with this office. It pertains to this specific Contract only. Thank you for your cooperation.

Sincerely,

Cristins D. Watson

Cristine D. Watson, CPA, CGFM Administrative Services Manager

Nita Hobbs	4/11/2025	
Signature	Date	
CEO		
Title		

Together, we enable and empower individuals with disabilities to work and to live independently by providing individualized services to consumers and employers.



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: 10-15-2024

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 0932 4841 DRS1900000002 14	Procurement Folder: 509543
Document Name:	JANITORIAL SERVICES	Reason for Modification:
Document Description:	ACCOUNTING ADJUSTMENT	Accounting adjustment to rollover from FY2023 to FY2024
Procurement Type:	Central Delivery Order	
Buyer Name:	Charlyn A Miller	
Telephone:	(304) 356-2103	
Email:	charlyn.a.miller@wv.gov	
Shipping Method:	Best Way	Master Agreement Number: CMA 0212 WVRFJAN19 14
Free on Board:	FOB Dest, Freight Prepaid	

	VENDOR				DEPARTMENT CONTACT
Vendor Customer Code:	00000020479	6		Requestor Name:	Nancy K Kinder
WEST VIRGINIA ASSOCIA	TION OF REHABIL	LITATION FA	CILITIES INC	Requestor Phone:	(304) 741-8572
400 PATTERSON LN				Requestor Email:	nancy.k.beall@wv.gov
CHARLESTON		w	25311		
US					
Vendor Contact Phone:	304-205-7970	Extension:	208		
Discount Details:					
Discount Allowed	Discount Perc	entage	Discount Days		
#1 No	0.0000		0		
#2 No					
# 3 No					
#4 No					

	NVOICE TO		SHIP TO
SUPPORT SERVICES			
DIVISION OF REHABILITATION S	SERVICES	STATE OF WEST VIRGINIA	Α
STATE CAPITOL		VARIOUS LOCATIONS AS	INDICATED BY ORDER
PO BOX 50890			
CHARLESTON	WV 25305	No City	WV 99999
us		us	

Total Order Amount:	\$154,238,37

PURCHASING DIVISION AUTHORIZATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Date Printed: Oct 15, 2024

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

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

Order Number: CDO 0932 4841 DRS1900000002 14 Page: 1

Extended Description:

JANITORIAL SERVICES

FOR VARIOUS WYDRS OFFICES THROUGHOUT THE STATE, PER THE ATTACHED AGREEMENTS.

EFFECTIVE: 10/1/18 THROUGH 9/30/19

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	76110000	60.30606	HOUR	\$20.6500	\$1,245.32
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Clay County Region 4 Hourly Rate

Extended Description:

Clay County Services Unlimited Hourly Pricing per the attached. SPENCER BRANCH OFFICE 30.1530/HOURS/MONTH

NOT TO EXCEED \$622.66/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	76110000	92.03961	HOUR	\$22.2200	\$2,045.12
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Development Center Region 7 Hourly Rate

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached. ROMNEY BRANCH OFFICE

46.0198 HOURS/MONTH

COST NOT TO EXCEED \$1,022.56/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	76110000	74.62240	HOUR	\$20.1800	\$1,505.88
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Gateway Industries Region 1 Hourly Rate

Extended Description:

Gateway Industries Hourly Pricing per the attached. LEWISBURG BRANCH OFFICE

37.3112/HOURS/MONTH

NOT TO EXCEED \$752.94/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	76110000	170.50667	HOUR	\$15.7500	\$2,685.48
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Goodwill Kanawha Valley Regions 2 and 3 Hourly Rate

Extended Description:

Goodwill Industries of the Kanawha Valley Hourly Pricing per the attached.

CHARLESTON DISTRICT OFFICE (KANAWHA CITY)

85.25330/HOURS/MONTH

NOT TO EXCEED \$1,342.74/MONTH

Date Printed: Oct 15, 2024 Order Number: CDO 0932 4841 DRS1900000002 14 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	76110000	50.27905	HOUR	\$18.4200	\$926.14
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Goodwill KYOWVA Regions 2 and 4 Hourly Rate

Extended Description:

Goodwill KYOWVA Hourly Pricing per the attached. PT. PLEASANT BRANCH OFFICE 25.13950 HOURS/MONTH NOT TO EXCEED \$463.07/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	76110000	24.84000	HOUR	\$18.0700	\$448.86
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Integrated Resources Regions 1, 2, and 3 Hourly Rate

Extended Description:

Integrated Resources Hourly Pricing per the attached.
MULLENS BRANCH OFFICE
12.42 HOURS/MONTH
NOT TO EXCEED \$224.43/MONTH

t	Total Price	Unit Price	Unit	Quantity	Commodity Code	Line
	\$2,314.62	\$16.4600	HOUR	140.62080	76110000	9
ate	Delivery Date	Model No		Manufacturer	Service To	Service From
ê	Delivery D	Model No		Manufacturer	Service 10	Service From

Commodity Line Description:

Preston County Region 6 Hourly Rate

Extended Description:

Preston County Hourly Pricing per the attached. MORGANTOWN BRANCH OFFICE 70.3104 HOURS/MONTH

NOT TO EXCEED \$1,157.31/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	76110000	112.78600	HOUR	\$17.1000	\$1,928.64
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Randolph County Region 6 Hourly Rate

Extended Description:

Randolph County Sheltered Workshop dba Seneca Designs Hourly Pricing per the attached. ELKINS BRANCH OFFICE

56.393 HOURS/MONTH

NOT TO EXCEED \$964.32/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	76110000	54.27560	HOUR	\$15.7500	\$854.84
Service From	Service To	Manufacturer		Model No	Delivery Date

Page: 3

Commodity Line Description:

Goodwill Kanawha Valley Regions 2 and 3 Hourly Rate

Extended Description:

Goodwill Industries of the Kanawha Valley Hourly Pricing per the attached. HURRICANE/TEAYS VALLEY BRANCH OFFICE 27.1378/HOURS/MONTH NOT TO EXCEED \$427.42/MONTH

Date Printed: Oct 15, 2024 Order Number: CDO 0932 4841 DRS1900000002 14

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	76110000	184.13960	HOUR	\$22.2200	\$4,091.58
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Development Center Region 7 Hourly Rate

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached. MARTINSBURG BRANCH OFFICE

92.0698 HOURS/MONTH

COST NOT TO EXCEED \$2,045.79/MONTH

22.2200 \$3,217.34	
odel No Delivery D	ate
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Commodity Line Description:

Development Center Region 7 Hourly Rate

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached.

KEYSER BRANCH OFFICE 72.3974 HOURS/MONTH

COST NOT TO EXCEED \$1,608.67/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	76110000	48.00580	HOUR	\$17.4000	\$835.30
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Buckhannon Upsher Region 6 Hourly Rate

Extended Description:

Buckhannon-Upsher Work Adjustment Center Hourly Pricing per the attached.

WESTON BRANCH OFFICE

24.0029/HOURS/MONTH

PAYMENT NOT TO EXCEED \$417.65/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	76110000	162.34480	HOUR	\$22.2200	\$3,607.30
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Development Center Region 7 Hourly Rate

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached.

MOOREFIELD BRANCH OFFICE

81.1724/HOURS/MONTH

COST NOT TO EXCEED \$1,803.65/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	76110000	301.52394	HOUR	\$20.6500	\$6,226.47
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Clay County Region 4 Hourly Rate

Extended Description:

Clay County Services Unlimited Hourly Pricing per the attached.

SPENCER BRANCH OFFICE

30.1530/HOURS/MONTH

NOT TO EXCEED \$622.66/MONTH

Order Number: CDO 0932 4841 DRS1900000002 14 Date Printed: Oct 15, 2024

Page: 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
19	76110000	460.19799	HOUR	\$22.2200	\$10,225.60
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Development Center Region 7 Hourly Rate

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached.

ROMNEY BRANCH OFFICE

46.0198 HOURS/MONTH

COST NOT TO EXCEED \$1,022.56/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
20	76110000	373.11200	HOUR	\$20.1800	\$7,529.40
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Gateway Industries Region 1 Hourly Rate

Extended Description:

Gateway Industries Hourly Pricing per the attached.

LEWISBURG BRANCH OFFICE

37.3112/HOURS/MONTH

NOT TO EXCEED \$752.94/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
21	76110000	852.53293	HOUR	\$15.7500	\$13,427.39
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Goodwill Kanawha Valley Regions 2 and 3 Hourly Rate

Extended Description:

Goodwill Industries of the Kanawha Valley Hourly Pricing per the attached.

CHARLESTON DISTRICT OFFICE (KANAWHA CITY)

85.25330/HOURS/MONTH

NOT TO EXCEED \$1,342.74/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
22	76110000	251.39495	HOUR	\$18.4200	\$4,630.69
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Goodwill KYOWVA Regions 2 and 4 Hourly Rate

Extended Description:

Goodwill KYOWVA Hourly Pricing per the attached.

PT. PLEASANT BRANCH OFFICE

25.13950 HOURS/MONTH

NOT TO EXCEED \$463.07/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
23	76110000	124.20000	HOUR	\$18.0700	\$2,244.29
Service From	Service To	Manufacturer		Model No	Delivery Date

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Commodity Line Description:

Integrated Resources Regions 1, 2, and 3 Hourly Rate

Extended Description:

Integrated Resources Hourly Pricing per the attached.

MULLENS BRANCH OFFICE

12.42 HOURS/MONTH

NOT TO EXCEED \$224.43/MONTH

Date Printed: Oct 15, 2024 Order Number: CDO 0932 4841 DRS1900000002 14

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
24	76110000	703.10400	HOUR	\$16.4600	\$11,573.09
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Preston County Region 6 Hourly Rate

Extended Description:

Preston County Hourly Pricing per the attached. MORGANTOWN BRANCH OFFICE 70.3104 HOURS/MONTH NOT TO EXCEED \$1,157.31/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
25	76110000	563.93000	HOUR	\$17.1000	\$9,643.20
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Randolph County Region 6 Hourly Rate

Extended Description:

Randolph County Sheltered Workshop dba Seneca Designs Hourly Pricing per the attached. ELKINS BRANCH OFFICE 56.393 HOURS/MONTH

NOT TO EXCEED \$964,32/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
26	76110000	271.37800	HOUR	\$15.7500	\$4,274.20
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Goodwill Kanawha Valley Regions 2 and 3 Hourly Rate

Extended Description:

Goodwill Industries of the Kanawha Valley Hourly Pricing per the attached. HURRICANE/TEAYS VALLEY BRANCH OFFICE

27.1378/HOURS/MONTH

NOT TO EXCEED \$427.42/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
27	76110000	920.69800	HOUR	\$22.2200	\$20,457.91
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Development Center Region 7 Hourly Rate

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached. MARTINSBURG BRANCH OFFICE

92.0698 HOURS/MONTH

COST NOT TO EXCEED \$2,045.79/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
28	76110000	723.97400	HOUR	\$22.2200	\$16,086.70
Service From	Service To	Manufacturer		Model No	Delivery Date

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Commodity Line Description:

Development Center Region 7 Hourly Rate

Extended Description:

Developmental Center and Workshop Hourly Pricing per the attached. KEYSER BRANCH OFFICE 72.3974 HOURS/MONTH

COST NOT TO EXCEED \$1,608.67/MONTH

Date Printed: Oct 15, 2024 Order Number: CDO 0932 4841 DRS1900000002 14

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
29	76110000	240.02900	HOUR	\$17.4000	\$4,176.50
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Buckhannon Upsher Region 6 Hourly Rate

Extended Description:

Buckhannon-Upsher Work Adjustment Center Hourly Pricing per the attached. WESTON BRANCH OFFICE

24.0029/HOURS/MONTH

PAYMENT NOT TO EXCEED \$417.65/MONTH

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
30	76110000	811.72400	HOUR	\$22.2200	\$18,036.51
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Development Center Region 7 Hourly Rate

Extended Description:

Date Printed: Oct 15, 2024

Developmental Center and Workshop Hourly Pricing per the attached. MOOREFIELD BRANCH OFFICE 81.1724/HOURS/MONTH COST NOT TO EXCEED \$1,803.65/MONTH

Order Number: CDO 0932 4841 DRS1900000002 14

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

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04/07/25 Accrual Basis

WV Association of Rehabilitation Facilities Inc. Sales by Customer Detail October 31, 2018 through August 31, 2019

Туре	Date	Num	Memo	P. O. #	Open Balance Amount
DRS - MASTER DRSVAR					
Invoice	10/31/2018	97908	Elkins	DRS19*2	-964.32
Invoice	10/31/2018	97908	Kanawha City	DRS19*2	-1.342.74
Invoice	10/31/2018	97908	Keyser	DRS19*2	-1.608.67
Invoice	10/31/2018	97908	Hurricane/Teays	DRS19*2	-427.42
Invoice	10/31/2018	97908	Lewisburg	DRS19*2	-752.94
Invoice	10/31/2018	97908	Martinsburg	DRS19*2	-2,045.79
Invoice	10/31/2018	97908	Moorefield	DRS19*2	-1,803.65
Invoice	10/31/2018	97908	Morgantown	DRS19*2	-1,157,31
Invoice	10/31/2018	97908	Mullens	DRS19*2	-224.43
Invoice	10/31/2018	97908	Point Pleasant	DRS19*2	-463.07
Invoice	10/31/2018	97908	Romney	DRS19*2	-1,022,56
Invoice	10/31/2018	97908	Spencer	DRS19*2	-622,66
Invoice	10/31/2018	97908	Weston	DRS19*2	-417.65
Invoice	11/30/2018	98600	Elkins	DRS19*2	-964.32
Invoice	11/30/2018	98600	Kanawha City	DRS19*2	-1,342.74
Invoice	11/30/2018	98600	Keyser	DRS19*2	-1,608.67
Invoice	11/30/2018	98600	Hurricane/Teays	DRS19*2	-427.42
Invoice	11/30/2018	98600	Lewisburg	DRS19*2	-752.94
Invoice	11/30/2018	98600	Martinsburg	DRS19*2	-2,045.79
Invoice	11/30/2018	98600	Moorefield	DRS19*2	-1,803.65
Invoice	11/30/2018	98600	Morgantown	DRS19*2	-1,157.31
Invoice	11/30/2018	98600	Mullens	DRS19*2	-224.43
Invoice	11/30/2018	98600	Point Pleasant	DRS19*2	-463.07
Invoice	11/30/2018	98600	Romney	DRS19*2	-1,022.56
Invoice	11/30/2018	98600	Spencer	DRS19*2	-622.66
Invoice	11/30/2018	98600	Weston	DRS19*2	-417.65
Invoice	12/31/2018	98997	Elkins	DRS19*2	-964.32
Invoice	12/31/2018	98997	Kanawha City	DRS19*2	-1,342.74
Invoice	12/31/2018	98997	Keyser	DRS19*2	-1,608.67
Invoice	12/31/2018	98997	Hurricane/Teays	DRS19*2	-427.42
Invoice	12/31/2018	98997	Lewisburg	DRS19*2	-752.94
Invoice	12/31/2018	98997	Martinsburg	DRS19*2	-2,045.79
Invoice	12/31/2018	98997	Moorefield	DRS19*2	-1,803.65
Invoice	12/31/2018	98997	Morgantown	DRS19*2	-1,157.31
Invoice	12/31/2018	98997	Mullens	DRS19*2	-224.43
Invoice	12/31/2018	98997	Point Pleasant	DRS19*2	-463.07
Invoice	12/31/2018	98997	Romney	DRS19*2	-1,022.56
Invoice	12/31/2018	98997	Spencer	DRS19*2	-622.66
Invoice	12/31/2018	98997	Weston	DRS19*2	-417.65
Invoice	01/31/2019	99631	Elkins	DRS19*2	-964.32
Invoice	01/31/2019	99631	Kanawha City	DRS19*2	-1,342.74
Invoice	01/31/2019	99631	Keyser	DRS19*2	-1,608.67
Invoice	01/31/2019	99631	Hurricane/Teays	DRS19*2	-427.42
Invoice	01/31/2019	99631	Lewisburg	DRS19*2	-752.94
Invoice	01/31/2019	99631 99631	Martinsburg	DRS19*2 DRS19*2	-2,045.79
Invoice	01/31/2019 01/31/2019	99631	Moorefield	DRS19°2	-1,803.65
Invoice	01/31/2019	99631	Morgantown Multens	DRS19*2	-1,157.31
Invoice Invoice	01/31/2019	99631	Point Pleasant	DRS19*2	-224.43 -463.07
invoice	01/31/2019	99631	Romney	DRS19*2	-463.07 -1,022.56
Invoice	01/31/2019	99631		DRS19*2	-1,022.56 -622.66
Invoice	01/31/2019	99631	Spencer Weston	DRS19*2	-622.66 -417.65
Invoice	01/31/2019	100059	VVeston	DRS19*2	-417.65 -964.32
Invoice	02/28/2019	100059		DRS19"2 DRS19"2	-964.32 -1,342.74
IIIVOICE	02/20/2019	100000	Kanawha City	DK218-2	-1,342.74
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04/07/25 Accrual Basis

WV Association of Rehabilitation Facilities Inc.

Sales by Customer Detail October 31, 2018 through August 31, 2019

Туре	Date	Num	Memo	P. O. #	Open Balance	Amount
Invoice	02/28/2019	100059	Keyser	DRS19*2		-1,608.6
Invoice	02/28/2019	100059	Hurricane/Teays	DRS19*2		-427.4
Invoice	02/28/2019	100059	Lewisburg	DRS19*2		-752.9
Іпуоісе	02/28/2019	100059	Martinsburg	DRS19*2		-2,045.7
Invoice	02/28/2019	100059	Moorefield	DRS19*2		-1,803.6
Invoice	02/28/2019	100059	Morgantown	DRS19*2		-1,157.3
Invoice	02/28/2019	100059	Mullens	DRS19*2		-224.4
Invoice	02/28/2019	100059	Point Pleasant	DR\$19*2		-463.0
Invoice	02/28/2019	100059	Romney	DRS19*2		-1.022.5
Invoice	02/28/2019	100059	Spencer	DRS19*2		-622.6
Invoice	02/28/2019	100059	Weston	DRS19*2		-417.6
Invoice	03/31/2019	100811	Elkins	DRS19*2		-964.3
Invoice	03/31/2019	100811	Kanawha City	DRS19*2		-1.342.7
nvoice	03/31/2019	100811	Keyser	DRS19*2		-1,608.6
nvoice	03/31/2019	100811	Hurricane/Teays	DRS19*2		-427.4
nvoice	03/31/2019	100811	Lewisburg	DRS19*2		-752.9
nvoice	03/31/2019	100811	Martinsburo	DRS19*2		-2.045.7
nvoice	03/31/2019	100811	Moorefield	DRS19*2		-1,803.6
nvoice	03/31/2019	100811	Morgantown	DRS19*2		-1,157.3
nvoice	03/31/2019	100811	Mullens	DRS19*2		-1,137.3
nvoice	03/31/2019	100811	Point Pleasant	DRS19*2		-463.0
				DRS19*2		
nvoice	03/31/2019	100811	Romney			-1,022.5
nvoice	03/31/2019	100811	Spencer	DRS19*2		-622.6
nvoice	03/31/2019	100811	Weston	DRS19*2		-417.6
nvoice	04/30/2019	101615	Elkins	DRS19*2		-964.3
nvoice	04/30/2019	101615	Kanawha City	DRS19*2		-1,342.7
nvoice	04/30/2019	101615	Keyser	DRS19*2		-1,608.6
nvoice	04/30/2019	101615	Humcane/Teays	DRS19*2		-427.4
nvoice	04/30/2019	101615	Lewisburg	DRS19*2		-752.9
nvoice	04/30/2019	101615	Martinsburg	DRS19*2		-2,045.7
nvoice	04/30/2019	101615	Moorefield	DRS19*2		-1,803.6
nvoice	04/30/2019	101615	Morgantown	DRS19*2		-1,157.3
nvoice	04/30/2019	101615	Mullens	DRS19*2		-224.4
nvoice	04/30/2019	101615	Point Pleasant	DRS19*2		-463.0
nvoice	04/30/2019	101615	Romney	DR\$19*2		-1,022.5
nvoice	04/30/2019	101615	Spencer	DRS19*2		-622.6
nvoice	04/30/2019	101615	Weston	DRS19*2		-417.6
nvoice	05/31/2019	102035	Elkins	DRS19*2		-964,3
nvoice	05/31/2019	102035	Kanawha City	DRS19*2		-1,342.7
nvoice	05/31/2019	102035	Keyser	DRS19*2		-1,608.6
nvoice	05/31/2019	102035	Hurricane/Teays	DRS19*2		-427.4
nvoice	05/31/2019	102035	Lewisburg	DRS19*2		-752.9
nvoice	05/31/2019	102035	Martinsburg	DRS19*2		-2,045.7
nvoice	05/31/2019	102035	Moorefield	DRS19*2		-1,803.6
nvoice	05/31/2019	102035	Morgantown	DRS19*2		-1.157.3
nvoice	05/31/2019	102035	Mullens	DRS19*2		-224.4
nvoice	05/31/2019	102035	Point Pleasant	DRS19*2		-463.0
nvoice	05/31/2019	102035	Romney	DRS19*2		-1,022,50
nvoice	05/31/2019	102035	Spencer	DRS19*2		-622.6
voice	05/31/2019	102035	Weston	DRS19*2		-417.6
rvoice	06/30/2019	102607	Elkins	DRS19*2		-964,3
nvoice	06/30/2019	102607	Kanawha City	DRS19 2 DRS19*2		-1,342.7
				DRS19*2		
nvoice	06/30/2019	102607	Keyser			-1,608.67
voice	06/30/2019	102607	Hurricane/Teays	DRS19*2		-427.42
rvoice	06/30/2019	102607	Lewisburg	DRS19*2		-752.94
nvoice	06/30/2019	102607	Martinsburg	DRS19*2		-2,045.79

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04/07/25 Accrual Basis

WV Association of Rehabilitation Facilities Inc. Sales by Customer Detail October 31, 2018 through August 31, 2019

Туре	Date	Num		Memo	P. O. #	Open Balance	Amount
Invoice	06/30/2019	102607	Moorefield		DRS19*2		-1,803.6
Invoice	06/30/2019	102607	Morgantown		DRS19*2		-1,157.3
Invoice	06/30/2019	102607	Mullens		DRS19*2		-224.4
Invoice	06/30/2019	102607	Point Pleasant		DRS19*2		-463,0
Invoice	06/30/2019	102607	Romney		DRS19*2		-1,022.5
Invoice	06/30/2019	102607	Spencer		DRS19*2		-622.6
Invoice	06/30/2019	102607	Weston		DRS19*2		-417.6
Invoice	07/31/2019	103497	Elkins		DRS19*2		-964.3
Invoice	07/31/2019	103497	Kanawha City		DRS19*2		-1,342.7
Invoice	07/31/2019	103497	Keyser		DRS19*2		-1,608.6
Invoice	07/31/2019	103497	Hurricane/Teays		DRS19*2		-427.4
Invoice	07/31/2019	103497	Lewisburg		DRS19*2		-752.9
Invoice	07/31/2019	103497	Martinsburg		DRS19*2		-2,045.7
Invoice	07/31/2019	103497	Moorefield		DRS19*2		-1,803.6
Invoice	07/31/2019	103497	Morgantown		DRS19*2		-1,157.3
Invoice	07/31/2019	103497	Mullens		DRS19*2		-224.4
Invoice	07/31/2019	103497	Point Pleasant		DRS19*2		-463.0
Invoice	07/31/2019	103497	Romney		DRS19*2		-1,022.5
Invoice	07/31/2019	103497	Spencer		DRS19*2		-622.6
Invoice	07/31/2019	103497	Weston		DRS19*2		-417.6
Invoice	08/31/2019	104095	Elkins		DRS19*2		-964.3
Invoice	08/31/2019	104095	Kanawha City		DRS19*2		-1,342.7
Invoice	08/31/2019	104095	Keyser		DRS19*2		-1,608.6
Invoice	08/31/2019	104095	Hurricane/Teays		DRS19*2		-427.4
Invoice	08/31/2019	104095	Lewisburg		DRS19*2		-752.9
Invoice	08/31/2019	104095	Martinsburg		DRS19*2		-2,045.7
Invoice	08/31/2019	104095	Moorefield		DR\$19°2		-1,803.6
Invoice	08/31/2019	104095	Morgantown		DRS19*2		-1,157.3
Invoice	08/31/2019	104095	Mullens		DRS19*2		-224.4
Invoice	08/31/2019	104095	Point Pleasant		DRS19*2		-463.0
Invoice	08/31/2019	104095	Romney		DRS19*2		-1,022.5
Invoice	08/31/2019	104095	Spencer		DRS19*2		-622.6
Invoice	08/31/2019	104095	Weston		DRS19*2		-417.6
Total DRSVAR						0.00	-141,385.3
IDRS - MASTER						0.00	-141,385.3
						0.00	-141,385.3

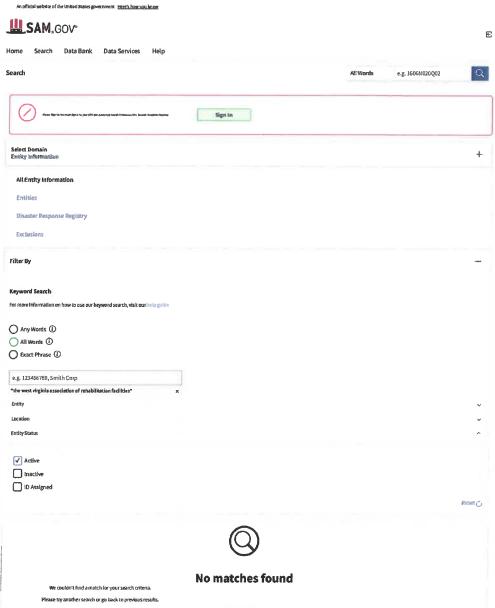
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Business and Licensing Online Data Services Help

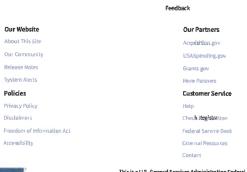
Business Organization Detail Business Purpose Charter County Charter State Capital Stock 0,0009 Excess Acres At Will Term Years Member Managed Address 400 PATTERSON LANE CHARLESTON, WV, 25319 PO BOX 6764 CHARLESTON, WV, 25362 USA GEORGE W. KESSINGER 1018 WILDE OR CHARLESTON, W.C. 25301 JOHN EMPSON 22 CAPITOL STREET CHARLESTON, WY, 2530 AMENDMENT FILED: SEE MADE AMENIC: BY LAWS

For more information, please contact the Secretary of State's Office at 304-558-6000.

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