



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: 10-28-2024

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 0803 0480 DOT1900000011 10	Procurement Folder:	494141
Document Name:	Janitorial Service- Morgantown rest area	Reason for Modification:	Change Order No. 1 is issued to reduce the balance/per the attached documentation
Document Description:	Roll Document from 2020 to 2021		
Procurement Type:	Central Delivery Order		
Buyer Name:	Mark A Atkins		
Telephone:	(304) 558-2307		
Email:	mark.a.atkins@wv.gov	Master Agreement Number:	CMA 0212 WVARF19 10
Shipping Method:	Best Way		
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000204796	Requestor Name:	William Bryan Henry	
WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES INC 400 PATTERSON LN		Requestor Phone:	304-326-0137	
CHARLESTON WV 25311		Requestor Email:	w.bryan.henry@wv.gov	
US		<div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-size: 24px;">FILE LOCATION</div>		
Vendor Contact Phone:	304-205-7970			Extension:
Discount Details:				
#1	No	0.0000	0	
#2	No			
#3	No			
#4	No			

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS	DIVISION OF HIGHWAYS
DISTRICT FOUR	MONONGALIA COUNTY HQ
P O BOX 4220	1510 GRAFTON RD
CLARKSBURG WV 26302-4220	MORGANTOWN WV 26508
US	US

Purchasing Division's File Copy

Total Order Amount:	\$213,065.28
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JE 10/30/24

PURCHASING DIVISION AUTHORIZATION
DATE: 10-30-24
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 10-30-24
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 1 to reduce the balance on the delivery order from \$232,840.80 to \$213,065.28

original contract total: \$232,840.80

change order No. 1 decrease \$19,775.52

new contract total: \$213,065.28

no other change

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	8016.00000	HOUR	\$26.5800	\$213,065.28
Service From	Service To	Manufacturer	Model No	Delivery Date	
2018-07-01	2019-06-30				

Commodity Line Description: DOH REST AREAS - Custodial/Grounds Maintenance

Extended Description:

See Exhibit_A Pricing Pages for Contract Items and Pricing.

JANITORIAL SERVICE- MORGANTOWN REST AREA

EFFECTIVE JULY 1, 2018 THROUGH JUNE 30 2019



**WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Highways**

Alanna J. Keller, P.E.,
Deputy Secretary of Transportation
Deputy Commissioner of Highways

**1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505**

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

06/27/2024

WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES INC

**400 Patterson Ln Charleston WV 25311
NHOBBS@WVARF.ORG**

**Re: Cancellation of Balance of DOT1900000011
Procurement Folder Number: 494141**

Janitorial Service- Morgantown Rest Area

Dear Nita Hobbs,

The above referenced Purchase Order in the amount of \$232,840.80 was issued on 02-20-2019. We are requesting your approval to cancel the remaining balance in its entirety of \$19,775.52 that still exists on purchase order DOT1900000011.

Your signature on the line below will acknowledge that you concur with this action there are no outstanding invoices against the purchase order. Please email this letter back to me at David.R.Gillispie@wv.gov. Failure to receive written exception to this cancellation by 07/02/2024 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 contract only.

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

**David Gillispie
Buyer
WV Department of Transportation
Division of Highways – Traffic and Engineering Division**

DocuSigned by:
Nita Hobbs
586087200E66466

8/14/2024

Signature

Date

*Deby Smith TDIMERI
10/28/24*

8:38 AM

07/08/24

Accrual Basis

WV Association of Rehabilitation Facilities Inc.
Sales by Customer Detail
 All Transactions

Type	Date	Num	Memo	P. O. #	Open Balance	Amount
DOH - MASTER						
MORGAN						
Invoice	07/31/2018	96386	Janitorial Services for the Month	DOT19*11		-19,775.52
Invoice	08/31/2018	96926	Janitorial Services for the Month	DOT19*11		-19,775.52
Invoice	09/30/2018	97290	Janitorial Services for the Month	DOT19*11		-19,137.60
Invoice	10/31/2018	97904	Janitorial Services for the Month	DOT19*11		-19,775.52
Invoice	11/30/2018	98596	Janitorial Services for the Month	DOT19*11		-19,137.60
Invoice	12/31/2018	98993	Janitorial Services for the Month	DOT19*11		-19,775.52
Invoice	01/31/2019	99627	Janitorial Services for the Month	DOT19*11		-19,775.52
Invoice	02/28/2019	100055	Janitorial Services for the Month	DOT19*11		-17,861.76
Invoice	03/31/2019	100807	Janitorial Services for the Month	DOT19*11		-19,775.52
Invoice	04/30/2019	101611	Janitorial Services for the Month	DOT19*11		-19,137.60
Invoice	05/31/2019	102032	Janitorial Services for the Month	DOT19*11		-19,775.52
Invoice	06/30/2019	102604	Janitorial Services for the Month	DOT19*11		-19,137.60
Total MORGAN						
Total DOH - MASTER					0.00	-232,840.80
TOTAL					0.00	-232,840.80

Notice: This is not an official contract document. It may not be used as a replacement for the original one received.

CLIENT NAME
NOTICE OF AWARD
FINAL

AGREEMENT NUMBER:CDO 0803 DOT1900000011
MODIFICATION NUMBER:
PAGE:1

VENDOR:000000204796

VENDOR NAME :WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES INC

ALIAS/DBA:

CONTACT:NITA HOBBS

Contact Phone:6816610143

400 PATTERSON LN

CHALRESTON , WV 25311

AGREEMENT TITLE:Janitorial Service- Morgantown rest area

TRACKING NUMBER:

DESCRIPTION:Roll Document from 2020 to 2021

ORIGINAL START:

REVISED START:

ORIGINAL AMOUNT:\$232,840.80

REVISED AMOUNT.\$232,840.80

DISCOUNT AMOUNT:\$0.00

NOT TO EXCEED AMOUNT:\$0.00

SHIPPING LOCATION:

MONONGALIA COUNTY HQ
1510 GRAFTON RD
MORGANTOWN , WV 26508

Free On Board :5

Shipping Method :01

Buyer Information:

Name :Mark A Atkins

Phone Number :(304) 558-2307

Email:mark.a.atkins@wv.gov

Issuing Office :

Name:Angela J Moorman

Phone Number:(304) 558-9427

Email:angie.j.moorman@wv.gov

Requesting Office:

Name:William Bryan Henry

Phone Number:304-326-0137

Email:w.bryan.henry@wv.gov

BILLING LOCATION:

DISTRICT FOUR
P O BOX 4220
CLARKSBURG , WV 26302-4220

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CLIENT NAME
NOTICE OF AWARD
FINAL

AGREEMENT NUMBER: CDO 0803 DOT1900000011
MODIFICATION NUMBER:
PAGE:2

Delivery Date :

LINE INFORMATION

<u>ITEM NUMBER</u>	<u>LINE TYPE</u>	<u>COMMODITY</u>	<u>QTY</u>	<u>UNIT</u>	<u>DISCOUNT%</u>	<u>MARKUP</u>	<u>NET UNIT COST</u>	<u>SERVICE CONTRACT AMOUNT</u>	<u>SERVICE START DATE</u>	<u>SERVICE END DATE</u>	<u>NET TOTAL COST</u>
1	Item	76110000	8760.00000	HOUR			26.58	0.00	7/1/2018	6/30/2019	232,840.80

DESCRIPTION: Cleaning and janitorial services

SOLICITATION NUMBER:

SHIPPING LOCATION:

MONONGALIA COUNTY HQ
1510 GRAFTON RD
MORGANTOWN , WV 26508

BILLING LOCATION:

DISTRICT FOUR
P O BOX 4220
CLARKSBURG , WV 26302-4220

Notice: This is not an official contract document. It may not be used as a replacement for the original one received.

CLIENT NAME
NOTICE OF AWARD
FINAL

AGREEMENT NUMBER:CDO 0803 DOT1900000011
MODIFICATION NUMBER:
PAGE:3

Free On Board :5
Shipping Method :01
Delivery 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 Secretary of State's 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 State's database.

THE WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES, INC.

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

Organization Information			
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	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	
Type	Address
Local Office Address	400 PATTERSON LANE CHARLESTON, WV, 25311
Mailing Address	PO BOX 6764 CHARLESTON, WV, 25362 USA
Notice of Process Address	NITA HOBBS 400 PATTERSON LANE CHARLESTON, WV, 25311
Principal Office Address	400 PATTERSON LANE CHARLESTON, WV, 25311 USA
Type	Address

Officers	
Type	Name/Address
Director	NITA HOBBS 563 BURROUGHS STREET MORGANTOWN, WV, 26505
Incorporator	GEORGE W. KESSINGER 1016 WILKIE DR CHARLESTON, WV, 25301 USA
incorporator	TIMOTHY J. ATKINSON 180 B. ST KEYSER, WV, 26726 USA
President	JOHN EMPSON 22 CAPITOL STREET CHARLESTON, WV, 25301
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Terminatic
CROSSROADS INDUSTRIES	TRADENAME	8/28/1995	

WVARF	TRADENAME	9/30/2004	
DBA Name	Description	Effective Date	Termination Date

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

Annual Reports

Filed For

- 2024
- 2023
- 2022
- 2021
- 2020
- 2019
- 2018
- 2017x
- 2017
- 2016
- 2015
- 2014
- 2013
- 2012
- 2011
- 2010
- 2009
- 2008
- 2007
- 2006

2005
2004
2003
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2001
2000
1999
1998
Date filed

For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, October 30, 2024 — 7:50 AM

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Entity Information



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Search inactive

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All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By

Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

Any Words

All Words

Exact Phrase

e.g. 123456789, Smith Corp

"West Virginia Association of Rehabilitation" x

Entity

Location

Status

Active