



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 2

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 975042

Procurement Type: Central Purchase Order

Vendor ID: 000000229169

Legal Name: CONTINENTAL FLOORING CO

Alias/DBA:

Total Bid: \$18,312.00

Response Date: 01/26/2022

Response Time: 10:30

Responded By User ID: continental1

First Name: Tracy

Last Name: Johnson

Email: gatekeeper@continentalf

Phone: 800-825-1221

SO Doc Code: CRFQ

SO Dept: 0404

SO Doc ID: SBA2200000002

Published Date: 1/21/22

Close Date: 1/27/22

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum #1 Carpet Renovations - Removal &

Total of Header Attachments: 2

Total of All Attachments: 2



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Solicitation Response

Proc Folder: 975042
Solicitation Description: Addendum #1 Carpet Renovations - Removal & Installation
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-01-27 13:30	SR 0404 ESR01262200000004502	1

VENDOR
 000000229169
 CONTINENTAL FLOORING CO

Solicitation Number: CRFQ 0404 SBA2200000002
Total Bid: 18312
Response Date: 2022-01-26
Response Time: 10:30:41
Comments:

FOR INFORMATION CONTACT THE BUYER
 Jessica L Hovanec
 304-558-2314
 jessica.l.hovanec@wv.gov

Vendor Signature X **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Carpeting and Installation Services				18312.00

Comm Code	Manufacturer	Specification	Model #
72152503			

Commodity Line Comments: As specified

Extended Description:

Reference Exhibit A - Pricing Page

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Continental Flooring Company
of 9319 N. 94th Street, Suite 1000, Scottsdale, AZ 85258, as Principal, and Employers Mutual Casualty Company
of P.O. Box 712, Des Moines, IA 50306, a corporation organized and existing under the laws of the State of IA
with its principal office in the City of Des Moines, as Surety, are held and firmly bound unto the State
of West Virginia, as Oblige, in the penal sum of Five Percent of Amount Bid (\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
Carpet Renovations - Remove and Install

NOW THEREFORE,

(a) If said bid shall be rejected, or
(b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal
attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform
the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in
full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no
event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Oblige may accept such bid, and said Surety does hereby
waive notice of any such extension.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and
Surety, or by Principal individually if Principal is an individual, this 18th day of January, 2022.

Principal Seal

Continental Flooring Company
(Name of Principal)

By _____
(Must be President, Vice President, or
Duly Authorized Agent)

Christopher F. Edman
President
(Title)

Surety Seal

Employers Mutual Casualty Company
(Name of Surety)

Melanie Ankeney
Melanie Ankeney Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.



P.O. Box 712 • Des Moines, Iowa 50306-0712

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

- 1. Employers Mutual Casualty Company, an Iowa Corporation
- 2. EMCASCO Insurance Company, an Iowa Corporation
- 3. Union Insurance Company of Providence, an Iowa Corporation
- 4. Illinois EMCASCO Insurance Company, an Iowa Corporation
- 5. Dakota Fire Insurance Company, a North Dakota Corporation
- 6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

MELANIE ANKENEY

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

Any and All Bonds

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

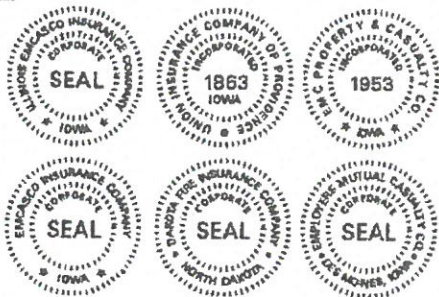
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 30th day of March, 2020.

Seals



Scott R. Jean

Scott R. Jean, President & CEO
of Company 1; Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6

Todd Strother

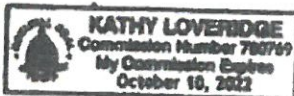
Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 30th day of March, 2020 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2022.

Kathy Loveridge

Notary Public in and for the State of Iowa



CERTIFICATE

I, James D. Clough, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 30th day of March, 2020, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 18th day of January, 2020

J D Clough

Vice President



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Centralized Request for Quote
 Construction**

Proc Folder: 975042			Reason for Modification: Addendum #1 to attach Pre-Bid Sign-In Sheet and to modify bid opening date.
Doc Description: Addendum #1 Carpet Renovations - Removal & Installation			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-01-21	2022-01-27 13:30	CRFQ 0404 SBA2200000002	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

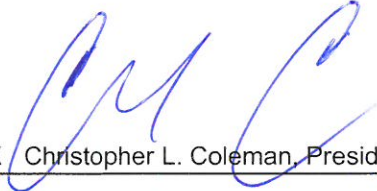
Vendor Customer Code: 000000229169

Vendor Name : Continental Flooring Company
Address : 9319 N. 94th Way, Suite 1000
 Scottsdale, Arizona 85258
Street :
City :
State : **Country :** USA **Zip :**

Principal Contact : Peter J. Coleman

Vendor Contact Phone: 800-825-1221 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Jessica L Hovanec
 304-558-2314
 jessica.l.hovanec@wv.gov

Vendor Signature X  Christopher L. Coleman, President **FEIN#** 86-0369902 **DATE** 1-25-2022

All offers subject to all terms and conditions contained in this solicitation

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Peter J. Coleman

(Name, Title)

(Printed Name and Title)

9319 N. 94th Way, Suite 1000, Scottsdale, Arizona 85258

(Address)

800-825-1221

866-553-8892

(Phone Number) / (Fax Number)

pcoleman@continentalflooring.com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Continental Flooring Company

(Company)

(Authorized Signature) (Representative Name, Title)

Christopher L. Coleman, President

(Printed Name and Title of Authorized Representative)

1/25/2022

(Date)

Same

(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
School Building Authority of West Virginia
Carpet Installation

11. VENDOR DEFAULT

11.1. The following shall be considered a Vendor default under this Contract:

- 11.1.1.** Failure to perform Contract Services in accordance with the requirements contained herein.
- 11.1.2.** Failure to comply with other specifications and requirements contained herein.
- 11.1.3.** Failure to comply with any Laws, Rules, and Ordinances applicable to the Contract Services provided under this Contract.
- 11.1.4.** Failure to remedy deficient performance upon request.

11.2. The following remedies shall be available to the Agency upon default.

- 11.2.1.** Immediate cancellation of the Contract.
- 11.2.2.** Immediate cancellation of one or more release orders issued under this Contract.
- 11.2.3.** Any other remedies available in law or equity.

12. MISCELLANEOUS:

12.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Gerald McMahon

Telephone Number: 800-825-1221

Fax Number: 866-553-8892

Email Address: pcoleman@continentalflooring.com

School Building Authority Carpeting
EXHIBIT A - PRICING PAGE

Contract Item#	Item Description/ Please enter Description and Model Number if bidding Equal Product
6.2.1	Carpeting (Aladdin Commercial Scholarship II 26/AQ100 Broadloom)
	Equal Product Description (if applicable):
6.2.1	Carpeting (Aladdin Commercial Scholarship II Tile/QA101)
	Equal Product Description (if applicable):
6.3.1	Contract Services Requirements Installation, Inspection, Final Cleanup
TOTAL COST: \$18,312.00	

A contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest Total Cost. Unit Price shall prevail if price discrepancies are noted.

Vendors will be given the opportunity at the Mandatory Pre-Bid Meeting to verify the measurements provided within the floor plans. Vendors shall complete the pricing page information above by providing the (or equal) items in the description fields above. Vendors shall then review the specifications related to the Installation of the carpet (6.3.1) and provide a total cost for all items & services required within the mandatory contract services requirements section of this document.

Vendor shall deliver the Contract Items within one hundred twenty (120) calendar days after receiving a Notice To Proceed. Contract Items shall be delivered to Agency at School Building Authority of West Virginia, 2300 Kanawha Boulevard East, Charleston, WV 25311

Vendor Name: Continental Flooring Company

Vendor Address: 9319 N. 94th Way, Suite 1000
Scottsdale, Arizona 85258

Vendor Phone: 800-825-1221

Vendor Fax #: 866-553-8892

Vendor Email: pcoleman@continentalflooring.com

Vendor Authorized Representative: 
Christopher L. Coleman, President

Date: 1/25/2022

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code §61-5-3*) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Continental Flooring Company

Authorized Signature:  Date: 1/25/2022

State of AZ Christopher L. Coleman, President

County of Maricopa, to-wit:

Taken, subscribed, and sworn to before me this 25 day of Jan, 2022.

My Commission expires 11/25, 2022.

AFFIX SEAL HERE



NOTARY PUBLIC



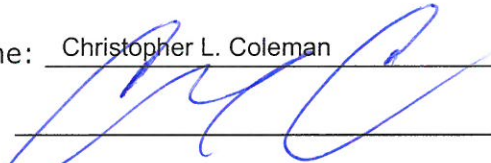
**State of West Virginia
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT
West Virginia Code §21-1D-5**

I, Christopher L. Coleman, after being first duly sworn, depose and state as follows:

- 1. I am an employee of Continental Flooring Company; and,
(Company Name)
- 2. I do hereby attest that Continental Flooring Company
(Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

Printed Name: Christopher L. Coleman
 Signature: 
 Title: President
 Company Name: Continental Flooring Company
 Date: 1/25/2022

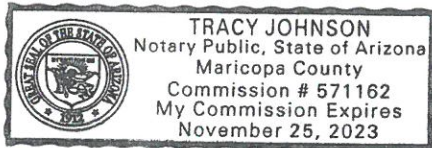
ARIZONA
STATE OF WEST VIRGINIA,

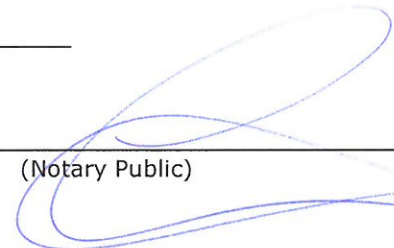
COUNTY OF Maricopa, TO-WIT:

Taken, subscribed and sworn to before me this 25 day of Jan, 2022.

By Commission expires 11/25/2023

(Seal)




 (Notary Public)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ SBA220000002

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

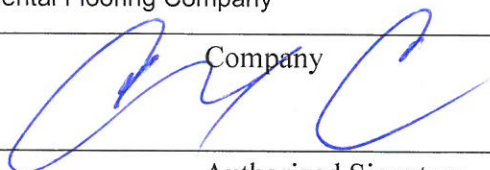
Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Continental Flooring Company

Company


Authorized Signature

1/25/2022

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

Continental Flooring Company - National Installation References

Customer Name	Location	Materials Installed	Comp Date	Contract Amount	Contact Name	Contact
DePere Housing Authority	DePere, WI	Walk off carpet tile, tread and base	Nov-21	\$109,536.00	Wade Schmechel	920-336-0755
Oxnard Housing Authority	Oxnard, CA	VCT and base	Feb-21	\$ 376,372.00	Deborah Jones	805-385-8041
North Andover Housing Authority	North Andover, MA	LVT and stair treads	Oct-20	\$ 84,690.00	Gary Boucher	978-408-4711
Harris County Public Library	LaPorte, TX	Carpet tile and base	Sep-20	\$ 107,204.00	David Hefner	281-470-5160
Sommerville Housing Authority	Sommerville, MA	LVT	Jun-20	\$ 111,035.00	Brian Langton	617-331-2397
Merced Community College	Merced, CA	Carpet Tile	Jan-20	\$ 78,900.00	Stacey Hicks	209-384-6225
School District of Greenville County	Greenville County, SC	Armstrong VCT, Flexco 4" base	Jul-19	\$ 484,231.92	Jason Franklin	864-355-8078
Rock Island RAD LP	Rock Island, IL	Carpet Tile, LVT, base	Aug-19	\$ 78,987.00	Jeff Westerfield	309-429-2992
Hillsborough Cty Aviation Auth.	Tampa, Florida	Custom pattern match carpet	Aug-19	\$ 904,950.00	Carol Cowen	813-870-7875
Hopewell Public Schools	Hopewell, VA	ArmstrongVCT, Flexco Base	Aug-19	\$ 82,217.06	Patrick Barnes	804-541-6400
Autauga County Schools	Prattville, AL	Flooring Installation	Jul-19	\$ 283,541.00	Jay Thompson	334-799-3035
Eldorado Memorial Library	Eldorado, IL	Carpet and Flooring Replacement	May-19	\$ 67,147.00	John C. Baker	618-993-8250
Erie International Airport	Erie, PA	Johnsonite and Congoleum flooring	May-19	\$ 157,254.00	Ian Bogle	814-833-4558
Chicopee Housing Authority	Chicopee, MA	Ruvver tile and stair treads	march 2019	\$ 176,154.00	Robert Kachinski	413-592-6132
State of West Virginia	Huntington, WV	Shaw Stacked Tile	Feb-19	\$ 245,988.00	David Parsons	304-550-9650
Luke AFB	Luke AFB, AZ	Durkan , Amtico Vintage and Daltile	Jan-19	\$ 139,505.50	Jane Yates	575-915-4685
Garfield County	Rifle, CO	Mohawk Carpet and Johnsonite base	Dec-18	\$ 95,977.00	Frank Coberly	970-625-5921
Patrick Air Force Base	Partrick AFB, FL	Flooring Replacements	Dec-18	\$ 84,909.35	Scott Fisher	321-302-9095
City of La Porte	La Porte, TX	Installed LVT and Carpet	Dec-18	\$ 124,809.30	Cherell Daeumer	281-470-5123
Peterson AFB	Colorado Springs, CO	Installed Carpert and Ceramic	Nov-18	\$ 239,095.00	Sean Dooley	719-556-4024
US Navy	San Diego, CA	Flooring Replacement	Sept 18	\$ 131,830.00	Elisa R. Wing	858-386-9543
Stanislaus County	Modesto, CA	Installed Carpet Tile	July-18	\$ 109,680.00	Mike Herzog	209-661-6123
GSA San Diego	San Diego, CA	Various Projects	Apr-18	\$ 400,000.00	Warren Leske	415-696-1174
USC Aiken B&E Building Repairs	Aiken SC	Floor Repairs	Mar-18	\$ 271,696.00	Brian Enter	803-641-3254
El Paso County Colorado	Colorado Springs	Carpet Replacement	Mar-18	\$ 124,380.00	Tom Sesler	719-520-6560
Little Rock Courthouse/ Post Office	Litter Rock, AR	Installed Carpet Tiles	Mar-18	\$ 148,380.00	Eric Johnson	501-707-2400
Oxnard Housing Authority	Oxnard, CA	VCT and base	Dec-17	\$ 362,500.00	Deborah Jones	805-385-8041
Frank Lemon Gym School	Jefferson, LA	Gym Floor Replacement	Dec-17	\$ 103,711.00	Brad Roth	504-813-7014
Rutherford County Schools	Murfressboro, TN	Install carpet tiles and base	May-17	\$ 240,975.00	Drew Hodge	615-893-5815
Washington Navy Yard	Washington, DC	Install carpet tile and base	May-17	\$ 110,380.00	James Guliford	202-433-7935
Bloomsburg University	Bloomsburg, PA	Install Mohawk carpet and base	Apr-17	\$ 124,067.00	Kevin Whitney	570-389-4579
Minneapolis Veterans Home	Minneapolis, MN	Install carpet and base	Jan-17	\$ 283,830.00	Jesse Klankowski	612-331-7178
San Diego GSA	San Diego, CA	Shaw Carpet Tiles	Nov-16	\$ 319,837.30	David Dilks	619-696-2816
Tampa International Airport	Tampa, Florida	Carpet replacement	May-16	\$ 697,000.00	Adam Smith	813-676-4337
Department of Veterans Affairs	Jamaica, NY	Install Flexco LVT	Apr-16	\$ 170,478.34	Dominik Gammon	714-526-1000
Cheraw Housing Authority	Cheraw, SC	LVT and base	Sep-15	\$ 262,118.50	Eddie Jenkins	843-669-4163
US Air Force	Peterson AFB, CO	Install VCT & Base	Jun-15	\$ 118,485.80	Sean Dooley	719-556-4024
Maxwell AFB	Montgomery, AL	Install carpet, rubber flooring and base	Apr-14	\$ 112,651.59	Susan Thomas	210-395-7869
Town of West Hartford	West Hartford, CT	VCT and base	Aug-13	\$ 405,929.56	Michael Longo	860-561-7927
Army National Guard	Gulfport, MS	Carpet, VCT and Base	Aug-12	\$ 398,300.00	Dennis Shadwell	228-323-0207
Town of Maynard	Maynard, MA	VCT and Cove Base	Jul-12	\$ 160,635.85	Gregg Lefter	978-897-1308
Oxnard Housing Authority	Oxnard, CA	Sheet Vinyl and base	Apr-12	\$ 374,891.00	Mehrdad Rahimi	805-385-8033
SSA Administration	Philadelphia, PA	Shaw Carpet Tiles	Dec-11	\$ 265,380.00	Barry Ellis	215-597-8204
California State University	Hayward, CA	Carpet and sheet vinyl	Sep-11	\$ 587,888.00	Keat Saw	510-885-3968
County of San Joaquin	Stockton, CA	Carpet and VCT	Apr-11	\$ 894,396.30	Gabrial Karam	209-468-3357
Hampton Redevelopment and HA	Hampton, VA	Sheet Vinyl, Vinyl Base	Nov-10	\$ 207,600.00	Karen Gelhaar	757-727-1521
Springdale Housing Authority	Springdale, AR	Armstrong VCT	Nov-10	\$ 333,830.00	Randy Hoeschen	901-848-5675
SSA	Philadelphia, PA	Shaw Carpet Tile	Aug-10	\$ 238,083.00	Jan Carter	215-597-8205
Hillsborough Cty Aviation Auth.	Tampa, Florida	Carpet and Ceramic	Aug-10	\$ 1,159,710.66	Rey Bulnes	813-870-7846
State of Rhode Island	Providence RI	Flooring	Jun-10	\$ 833,336.00	Artie Jochmann	401-222-1285