



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

State of West Virginia Master Agreement

Order Date: 07-02-2024

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:	CMA 0613 9905 VNFFOOD23B 2	Procurement Folder:	1193963
Document Name:	Prequalification for Food, Beverage, and Paper Goods.	Reason for Modification:	Change Order No. 01 To Renew Contract
Document Description:	Prequalification for Food, Beverage, and Paper Goods.		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-06-25
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-06-24

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000181563	Requestor Name:	Michael A Clevenger
GORDON FOOD SERVICE INC GFS BID DEPARTMENT		Requestor Phone:	304-626-1600
GRAND RAPIDS MI 495011787 US		Requestor Email:	michaelclevenger06@gmail.com
Vendor Contact Phone:	999-999-9999	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

FILE LOCATION _____

INVOICE TO	SHIP TO
DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY CLARKSBURG WV 26301 US	VETERAN'S NURSING FACILITY 1 FREEDOMS WAY CLARKSBURG WV 26301 US

7/3/24

Purchasing Division's File Copy

Total Order Amount:	Open End
----------------------------	----------

PURCHASING DIVISION AUTHORIZATION
 DATE: *JA 7.3-24*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *7/4/24*
 ELECTRONIC SIGNATURE ON FILE

7/19/2024

Extended Description:

Change Order No. 01

Change Order No. 01 is issued to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

Effective date of renewal 6/25/2024 through 6/24/2025.

Renewal Years Remaining: 1

No other Changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	50000000				0.000000
	Service From	Service To		Service Contract Amount	
	2023-06-25	2025-06-24		0.00	

Commodity Line Description: Food, Beverage, and Paper Goods

Extended Description:

Food, Beverage, and Paper Goods



*West Virginia Veterans Nursing Facility
One Freedoms Way
Clarksburg WV 26301*

May 28, 2024.

Stephanie Gibson
Gordon Food Service Inc
4980 Gateway Blvd
Springfield, OH 45502

RE: Renewal CMA 0613 9905 VNFFOOD238

Dear Ms. Gibson,

Provisions were included in the original contract documents to renew the referenced contract under the same terms, conditions, and pricing. The renewal dates are 6/25/2024 to 6/24/2025. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

If you have any questions or concerns, feel free to contact me at (304) 626-1600 .

Regards,

Michael Clevenger
Procurement Supervisor

We agree to renew the contract for the period stated above under the same terms, conditions, and pricing as in the original Purchase Order and any subsequent Change Orders.

X
SIGNATURE

6/24/24
DATE

GREG JAMES GFS.
PRINT NAME

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>2/2/24</u> Solicitation No. <u>CMA VNFFOOD23B</u>	Agency: WVNF Procurement Officer Submitting Requisition: Michael Clevenger Requisition No. CMA VNFFOOD23B PF No.: 1193963
--	--

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

#	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____



You are viewing this page over a secure connection. [Click here for more information.](#)

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.

GORDON FOOD SERVICE, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/19/1997		7/19/1997	Foreign	Profit			

Organization Information				
Business Purpose	4244 - Wholesale Trade - Wholesale Trade, Nondurable Goods - Grocery and Related Product Merchant Wholesalers		Capital Stock	0.0000
Charter County			Control Number	0
Charter State	MI		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
Mailing Address	PO BOX 2392 GRAND RAPIDS, MI, 49501 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	1300 GEZON PARKWAY SW WYOMING, MI, 49509 USA
Type	Address

Officers	
Type	Name/Address
Director	RICHARD J. WOLOWSKI 1300 GEZON PARKWAY SW WYOMING, MI, 49509
Director	JAMES D. GORDON 1300 GEZON PARKWAY SW WYOMING, MI, 49509
President	RICHARD J. WOLOWSKI 1300 GEZON PARKWAY SW WYOMING, MI, 49509
Secretary	ALISHA L. CIESLAK 1300 GEZON PARKWAY SW WYOMING, MI, 49509
Treasurer	JAMES D. GORDON 1300 GEZON PARKWAY SW WYOMING, MI, 49509
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
MEASUR'D	TRADENAME	9/1/2022	
DBA Name	Description	Effective Date	Termination Date

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
1/25/2016	GORDON FOOD SERVICE, LLC	DE	GORDON FOOD SERVICE, INC.	MI
1/26/2016	GFS CHAIN ALLIANCE, LLC	MI	GORDON FOOD SERVICE, INC.	MI
10/3/2017	GFS CENTRAL STATES, LLC	MI	GORDON FOOD SERVICE, INC.	MI
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
10/3/2017	MERGER: MERGING GFS CENTRAL STATES, LLC, A QUALIFIED MI LIMITED LIABILITY COMPANY WITH AND INTO GORDON FOOD SERVICE, INC., A QUALIFIED MI CORPORATION, THE SURVIVOR
1/26/2016	MERGER: MERGING GFS CHAIN ALLIANCE, LLC, A QUALIFIED MI LIMITED LIABILITY COMPANY WITH AND INTO GORDON FOOD SERVICE, INC., A QUALIFIED MI CORPORATION, THE SURVIVOR
1/25/2016	MERGER: MERGING GORDON FOOD SERVICE, LLC, A QUALIFIED DE LIMITED LIABILITY COMPANY WITH AND INTO GORDON FOOD SERVICE, INC., A QUALIFIED MI CORPORATION, THE SURVIVOR
Date	Amendment

Annual Reports	
Filed For	
2024	<input type="checkbox"/>
2023	<input type="checkbox"/>
2022	<input type="checkbox"/>
2021	<input type="checkbox"/>
2020	<input type="checkbox"/>
2019	<input type="checkbox"/>
2018	<input type="checkbox"/>

Hi, I'm SOLO! I can help you file your Annual Report.

2017x
2017
2016
2015
2014
2013
2012
2011
2010
2009
2008
2007
2006
2004
2003
2002
Date filed

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

Tuesday, July 2, 2024 — 9:20 AM

© 2024 State of West Virginia

X Close

Hi, I'm SOLO! I can help you file your Annual Report.

An official website of the United States government [Here's how you know](#)

-  Important Reqs and Certs Update [Show Details](#)
Mar 1, 2024
-  Planned Maintenance Schedule [Show Details](#)
May 21, 2024



[See All Alerts](#)



[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

Search

All Words e.g. 1606N020Q02

Select Domain
All Domains +

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 [?]

Federal Organizations

Status

Active
 Inactive

[Reset](#)



No matches found

Your search did not return any results.

To view Entity Registrations, you must sign in.

[Sign In](#)

Would you like to include inactive records in your search results?

[Yes](#)

[Go Back](#)


Feedback

Our Website

- [About This Site](#)
- [Our Community](#)
- [Release Notes](#)
- [System Alerts](#)

Policies

- [Terms of Use](#)
- [Privacy Policy](#)
- [Restricted Data Use](#)
- [Freedom of Information Act](#)
- [Accessibility](#)

Our Partners

- [Acquisition.gov](#)
- [USASpending.gov](#)
- [Grants.gov](#)
- [More Partners](#)

Customer Service

- [Help](#)
- [Check Entity Status](#)
- [Federal Service Desk](#)
- [External Resources](#)
- [Contact](#)



WARNING

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

This system contains Controlled Unclassified Information (CUI). All individuals viewing, reproducing or disposing of this information are required to protect it in accordance with 32 CFR Part 2002 and GSA Order CIO 2103.2 CUI Policy.

SAM.gov
An official website of the U.S. General Services Administration