



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: 07-01-2024

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 VNFFOOD23C 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:	000000228364	Requestor Name:	Michael A Clevenger
PERFORMANCE FOOD GROUP INC 12500 WEST CREEK PARKWAY		Requestor Phone:	304-626-1600
RICHMOND VA 23238		Requestor Email:	michaelclevenger06@gmail.com
US			
Vendor Contact Phone:	2342127833		
Extension:			
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

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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

Total Order Amount:	Open End
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Purchasing Division's File Copy

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: *7-9-24*
 ELECTRONIC SIGNATURE ON FILE

7/1/2024

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 Freedom Way
Clarksburg WV 26301*

May 28, 2024

Jeffrey Hill
Performance Food Group Inc
12500 West Creek Parkway
Richmond, VA 23238

RE: Renewal CMA 0613 9905 VNFFOOD23C

Dear Mr. Hill,

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 Jeffrey Hill
SIGNATURE

6-7-24
DATE

Jeffrey Hill
PRINT NAME

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>7/1/24</u> Solicitation No. <u>CMA VNFFOOD23C</u>	Agency: WVNF Procurement Officer Submitting Requisition: Michael Clevenger Requisition No. CMA VNFFOOD23C PF No.: 1193963
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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: _____



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Business Organization Detail

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PERFORMANCE FOOD GROUP, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	9/28/1998		9/28/1998	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	CO		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	5098 WASHINGTON ST. W. STE 407 CHARLESTON, WV, 25313
Mailing Address	12500 WEST CREEK PARKWAY RICHMOND, VA, 23238 USA
Notice of Process Address	NATIONAL REGISTERED AGENTS, INC 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	12500 WEST CREEK PARKWAY RICHMOND, VA, 23238 USA
Type	Address

Officers	
Type	Name/Address
Director	GEORGE HOLM 12500 WEST CREEK PARKWAY RICHMOND, VA, 23238
Director	A. BRENT KING 12500 WEST CREEK PARKWAY RICHMOND, VA, 23238
President	CRAIG H. HOSKINS 12500 WEST CREEK PKY. RICHMOND, VA, 23238
Secretary	A. BRENT KING 12500 WEST CREEK PARKWAY RICHMOND, VA, 23238
Treasurer	JEFFERY W. FENDER 12500 WEST CREEK PKY. RICHMOND, VA, 23238
Vice-President	ERIKA T. DAVIS 12500 WEST CREEK PKY. RICHMOND, VA, 23238
Type	Name/Address

Name Changes	
Date	Old Name
8/22/2011	VISTAR CORPORATION
12/13/2002	MULTIFOODS DISTRIBUTION GROUP, INC.
Date	Old Name

Date	Amendment
8/22/2011	NAME CHANGE: FROM VISTAR CORPORATION
12/13/2002	NAME CHANGE: FROM MULTIFOODS DISTRIBUTION GROUP, INC.
Date	Amendment

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
2020	
2019	

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

Monday, July 1, 2024 — 2:20 PM

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"performance food group inc."

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Sort by

Date Modified/Updated

4110-596-24-3-950-0246 - Engineering Freezers

Notice ID: 36C24924Q0325

Combined Synopsis-Solicitation for Commercial Products and Commercial Services
Page 2 of 2 Description This is a combined synopsis/solicitation for ...

Department/Ind.Agency
VETERANS AFFAIRS, DEPARTMENT OF

Submitter
VETERANS AFFAIRS, DEPARTMENT OF

Office
249-NETWORK CONTRACT OFFICE 9 (36C249)

Contract Opportunities

Current Date Offers Due
June 28, 2024 at 01:00 PM EDT

Notice Type
Original Combined Synopsis/Solicitation

Updated Date
Jun 25, 2024
Published Date
Jun 25, 2024

1 of 1 Results per page 25



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