



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

State of West Virginia
Purchase Order

Order Date: 09-20-2024

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:	CPO 0613 9905 VNF2400000002 2	Procurement Folder:	1340250
Document Name:	Flooring Replacement Contract	Reason for Modification:	Change Order 1 To Issue Notice to proceed
Document Description:	Construction Flooring Replacement Contract		
Procurement Type:	Central Purchase Order		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2024-09-30
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-03-28

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000229169	Requestor Name:	Michael A Clevenger	
CONTINENTAL FLOORING CO 9319 N 94TH WAY STE 1000		Requestor Phone:	304-626-1600	
SCOTTSDALE AZ 85258		Requestor Email:	michael.a.clevenger@wv.gov	
US		<div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	999-999-9999			Extension:
Discount Details:				
	Discount Allowed Discount Percentage Discount Days			
#1	No 0.0000 0			
#2	No 0 0			
#3	No 0 0			
#4	No 0 0			

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

0-25-2461

Total Order Amount: \$133,777.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: 9-25-24 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: John S. Gray ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 10-2-24 ELECTRONIC SIGNATURE ON FILE
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142/2024

Extended Description:

Change Order 1

To establish the contract effective start and end dates, and to issue the Notice to Proceed for the contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

Contract Term 180 day beginning 09/30/2024 and ending 03/28/2025

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72152507	0.00000		0.000000	133777.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Flooring Replacement Contract

Extended Description:

See Exhibit "A" pricing page
Tile and Cove Base



*West Virginia Department of Veterans Assistance
West Virginia Veterans Nursing Facility
One Freedoms Way
Clarksburg, WV 26301
(304) 626-1600*

September 20, 2024

Peter J. Coleman, Sr. Estimator
Continental Flooring Company
9319 N. 94th Way, Suite 1000
Scottsdale, AZ 85258

via email: pcoleman@continentalflooring.com

RE: CPO VNF2400000002 Flooring Replacement Contract
NOTICE TO PROCEED

Dear Mr. Coleman:

Please consider this letter as Notice to Proceed on the above-reference flooring replacement contract at WV Veterans Nursing Facility in Clarksburg, WV with the agreed upon start date of September 30, 2024.

Per the contract Terms and Conditions, this contract must be completed within one hundred eight (180) days. As a reminder, you must also adhere to the contract timelines listed in Exhibit C, Section SW.9, "Scope of Work Phases".

We look forward to working with you on this project.

Sincerely,

A handwritten signature in cursive script that reads "Peggy Alexander".

Peggy Alexander
Administrative Services Manager 2
(304) 326-6470

CC: S. Reed
M. Messenger
D. Pauline

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: _____ Date: _____ Solicitation No. _____	Agency: Veterans Nursing Facility Clarksburg Procurement Officer Submitting Requisition: Peggy Alexander Requisition No. CO1 NTP CPO VNF24*02 PF No.: 1340250
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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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input 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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

FOR CHANGE ORDERS/RENEWALS:

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

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	3/8/1994		3/8/1994	Foreign	Profit				

Organization Information			
Business Purpose	2383 - Construction - Special Trade Contractors - Building Finishing Contractors (drywall & insulation, painting & wall covering, flooring, tile & terrazzo, finishing carpentry)		Capital Stock 0.0000
Charter County			Control Number 0
Charter State	AZ	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	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON ST CHARLESTON, WV, 25302
Mailing Address	9319 N 94TH WAY SUITE 1000 SCOTTSDALE, AZ, 85258 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	9319 N 94TH WAY SUITE 1000 SCOTTSDALE, AZ, 85258 USA
Type	Address

Officers	
Type	Name/Address
Director	CHRISTOPHER L COLEMAN 9319 NORTH 94TH WAY SUITE 1000 SCOTTSDALE, AZ, 85258
Director	LISA M COLEMAN 9319 NORTH 94TH WAY SUITE 1000 SCOTTSDALE, AZ, 85258
President	CHRISTOPHER L. COLEMAN 9319 N. 94TH WAY #1000 SCOTTSDALE, AZ, 85258
Secretary	LISA M. COLEMAN 9319 N. 94TH WAY #1000 SCOTTSDALE, AZ, 85258
Treasurer	LISA M. COLEMAN 9319 N. 94TH WAY #1000 SCOTTSDALE, AZ, 85258
Vice-President	BRUCE A KIGER 9319 N 94TH WAY # 1000 SCOTTSDALE, AZ, 85258
Type	Name/Address

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

Monday, September 23, 2024 — 3:26 PM

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Jul 18, 2024



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Entity Validation Show Details
Sep 17, 2024



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"continental flooring co"

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72--Provide carpet to NOAA ship Bell M. Shimada

Notice ID: 1333MK24Q0143

Provide new carpet for NOAA ship Bell M. Shimada. ...

Awardee
CONTINENTAL FLOORING CO

Unique Entity ID
D64SYT4L46S7

Department/Ind. Agency
COMMERCE, DEPARTMENT OF

Subtier
NATIONAL OCEANIC AND ATMOSPHERIC
ADMINISTRATION

Office
DEPT OF COMMERCE NOAA

Contract Opportunities

Notice Type
Original Award Notice
Updated Date
Sep 19, 2024
Published Date
Sep 19, 2024

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