

Exhibit B

PSPW-22-02 Installation of LVT Flooring at Pines Point Senior Residence						Continental Flooring Company	
						\$97,255.80	
						0	
						\$ 0	
#	Items	Lowest	UOM	QuantityRequired	UnitPrice	TotalCost	
0	No Basket (3)						
	Total cost to furnish all labor, materials, tools and equipment necessary to remove and dispose of existing carpeting/flooring and install new LVT and wood base for the common areas for the 2nd through 5th floors of the North and South Towers of the Pines Point Senior Residences, in accordance with the terms, conditions, and specifications contained in this solicitation. Note – The City estimates that the flooring is approximately 14,500 Square Feet and the base is approximately 4,000 Linear Feet, however it is the contractor's responsibility to field measure and verify all dimensions.						
#0-1		\$ 97,244.0	Lump Sum	1	\$ 97,244.0	\$ 97,244.0	
#0-2	Additional Square Foot Costs for the Flooring of any additional projects, such as Apartments, etc.	\$ 2.35	Square Foot	1	\$ 5.8	\$ 5.8	
#0-3	Additional Linear Foot Costs for the Base of any additional projects, such as Apartments, etc.	\$ 3.75	Linear Foot	1	\$ 6	\$ 6	

Question Set 1: Contact Information Form

#	Question	Response	Comment
Company Information			
1.1.1	Company Name	Continental Flooring Company	
1.1.2	Company Address	9319 N. 94th Way, Suite 1000, Scottsdale, Arizona 85258	
Primary Contact for the Project			
1.2.1	Contact Name	Peter J. Coleman	
1.2.2	Contact Title	Sr. Estimator	
1.2.3	Contact E-mail Address	pcoleman@continentalflooring.com	
1.2.4	Contact Telephone Number	800-825-1221	
Authorized Approver			
1.3.1	Contact Name	Christopher L. Coleman	
1.3.2	Contact Title	President	
1.3.3	Contact E-mail Address	pcoleman@continentalflooring.com	
1.3.4	Contact Telephone Number	800-825-1221	
10 Questions		100.00% Complete	

Question Set 2: Proposer's Background Information

Question Set 2 Instructions

The PROPOSER acknowledges and understands that the information contained in response to this Qualification Statement shall be relied upon by CITY in awarding the contract and such information is warranted by PROPOSER to be true. The discovery of any omission or misstatement that materially affects the PROPOSER's qualifications to perform under the contract may cause the CITY to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.

#	Question	Response	Comment
Former Business			
2.1.1	Under what former name has your business operated? Include a description of the business.	None	
2.1.2	At what address was that business located?	N/A	
Past Failure			
2.2.1	Have you ever failed to complete work awarded to you. If so, when, where and why?	No	
Inspected			
2.3.1	Have you personally inspected the proposed WORK and do you have a complete plan for its performance?	Yes	We have a complete plan for it's performance
Subcontracting			
2.4.1	Will you subcontract any part of this WORK? If you will be subcontracting any part of this work, provide details including a list of each sub-contractor(s) that will perform work in excess of ten percent (10%) of the contract amount and the work that will be performed by each subcontractor(s). (Note: The proposed list of subcontractor(s) may not be amended after award of the contract without the prior written approval of the Contract Administrator, whose approval shall not be reasonably withheld.)	Yes	We will subcontract the flooring installation to Queen Flooring, 254 Pinewood Drive, Davenport FL
Bankruptcy Petitions			
2.5.1	List and describe all bankruptcy petitions (voluntary or involuntary) which have been filed by or against the Proposer, its parent or subsidiaries or predecessor organizations during the past five (5) years. Include in the description the disposition of each such petition.	None	
Bond Claims			
2.6.1	List and describe all successful Bond claims made to your surety(ies) during the last five (5) years. The list and descriptions should include claims against the bond of the Proposer and its predecessor organization(s).	None	
Claims, Arbitrations, Administrative Hearings and Lawsuits			
2.7.1	List all claims, arbitrations, administrative hearings and lawsuits brought by or against the Proposer or its predecessor organizations(s) during the last (10) years. The list shall include all case names; case, arbitration or hearing identification numbers; the name of the project over which the dispute arose; and a description of the subject matter of the dispute.	None	
Criminal Proceedings or Hearings			
2.8.1	List and describe all criminal proceedings or hearings concerning business related offenses in which the Proposer, its principals or officers or predecessor organization(s) were defendants.	None	
Company Classification			
2.9.1	In regards to the commodities/services proposed, which of the following best classifies your firm? If you selected any options besides \"Original Provider\" please explain.	Original Provider	
Debarment/Suspension			
2.10.1	Have you ever been debarred or suspended from doing business with any governmental agency? If you have been debarred or suspended from doing business with any governmental agency, please explain.	No	
Similar Experience & Contracts			
2.11.1	Describe the firm's local experience/nature of service with contracts of similar size and complexity, in the previous three (3) years.	References will be attached	
12 Questions		100.00% Complete	

Question Set 3: Vendor Registration Checklist

Question Set 3 Instructions

The City has included various documents in the Vendor Registration portal on the Bonfire website. This process is intended to make the bidding process easier for vendors that bid on multiple City projects. This process will allow vendors to complete and submit the following standard forms and documents at any time prior to bidding on a project. In addition, the vendors will be able to utilize these same forms without the need to re-fill and re-submit the forms each time they bid on a City project. In the event that the City does not have one of the forms or documents listed below for your company, the City may reach out to your company after the bid has closed to obtain the document(s).

Furthermore, please make sure to update this information on an as-needed basis so that all pertinent information is accurate, such as local business tax receipts, and any other relevant information.

This section will summarize your responses to those relevant documents.

#	Question	Response	Comment
Vendor Information Form			
3.1.1	Did you submit a completed Vendor Information Form in the Vendor Registration Portal?	Yes	
Form W-9 (Rev. October 2018 or later)			
3.2.1	Did you submit a W-9 Form (Revised October 2018 or later) in the Vendor Registration Portal?	Yes	
Company Profile			
3.3.1	Did you submit your Company Profile Form in the Vendor Registration Portal?	Yes	
Sworn Statement on Public Entity Crimes Form			
3.4.1	Which option did you select on the Sworn Statement on Public Entity Crimes Form?	A) Not Charged / Convicted	
Local Business Tax Receipts			
3.5.1	Did you submit your Local Business Tax Receipts in the Vendor Registration Portal?	Yes	
Veteran Owned Small Business Preference Certification			
3.6.1	Which option did you select on the Veteran Owned Small Business Preference Certification? Note - If certifying that your business is a Veteran Owned Small Business, you must also attach a "Determination Letter" from the U.S. Dept. of Veteran Affairs Center	Not a Veteran Owned Small Business	
Equal Benefits Certification Form			
3.7.1	Which option did you select on the Equal Benefits Certification Form?	A) Complies	
Vendor Drug-Free Workplace Certification Form			
3.8.1	Which option did you select on the Vendor Drug-Free Workplace Certification Form?	Complies Fully	
Scrutinized Company Certification			
3.9.1	Did you submit a completed Scrutinized Company Certification in the Vendor Registration Portal?	Yes	
E-Verify System Certification Statement			
3.10.1	Did you submit a completed E-Verify System Certification Statement in the Vendor Registration Portal?	Yes	
Federal Projects			
3.11.1	<p>Did you submit a completed \"Certification Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters for Expenditure of Federal Funds\" in the Vendor Registration Portal?</p> <p>Lobbying: As required by 7 CFR Part 3018, for persons entering into a contract, grant or cooperative agreement over \$100,000 involving the expenditure of Federal funds, the Contractor must complete the Certification Regarding Lobbying.</p> <p>Debarment, Suspension and Other Responsibility Matters: Where the Contractor is unable to certify to any of the statements in the certification for Debarment, Suspension and Other Responsibility Matters, he or she shall provide an explanation.</p>	Completed Lobbying & Debarment Certifications	
3.11.2	<p>Did you submit a completed \"Standard Form - LLL, \"Disclosure Form to Report Lobbying\" in the Vendor Registration Portal?</p> <p>Note - If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan, or cooperative agreement, the Contractor shall also complete and submit the Standard Form - LLL, \"Disclosure Form to Report Lobbying,\" in accordance with its instructions.</p>	No	
3.11.3	Are you a Minority Owned Business Enterprise, Woman-Owned Business Enterprise or HUBZone-Certified Small Businesses / Labor Surplus Area Firms? If so, did you select the appropriate MBE Classification(s) and submit your MBE Certificate(s) in the Vendor Registration Portal?	No	
13 Questions		100.00% Complete	

Question Set 4: References Form

Question Set 4 Instructions

Provide specific examples of similar contracts delivered by the proposed team members. Provide details on related projects (preferably where the team was the same). References should be from the last five years and should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. As part of the proposal evaluation process, the City may conduct an investigation of references, including a record check or consumer affairs complaints. Proposers' submission of a proposal constitutes acknowledgment of the process and consent to investigate. The City is the sole judge in determining Proposers qualifications.

References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. In this section you will have the ability to enter information for 5 different references including the Reference Contact Information and the specific Project Information.

#	Question	Response	Comment
Reference #1: Reference Contact Information			
4.1.1	Name of Firm, City, County or Agency	Attached	
4.1.2	Address	Attached	
4.1.3	Contact Name	Attached	
4.1.4	Contact Title	Attached	
4.1.5	Contact E-mail Address	Attached	
4.1.6	Contact Telephone #	Attached	
Reference #1: Project Information			
4.2.1	Name of Contractor Performing the work	Attached	
4.2.2	Name and location of the project	Attached	
4.2.3	Nature of the firm's responsibility on the project	Attached	
4.2.4	Project duration	Attached	
4.2.5	Completion (Anticipated) Date	Attached	
4.2.6	Size of project	Attached	
4.2.7	Cost of project	Attached	
4.2.8	Work for which staff was responsible	Attached	
4.2.9	The results/deliverables of the project	Attached	
Reference #2: Reference Contact Information			
4.3.1	Name of Firm, City, County or Agency	Attached	
4.3.2	Address	Attached	
4.3.3	Contact Name	Attached	
4.3.4	Contact Title	Attached	
4.3.5	Contact E-mail Address	Attached	
4.3.6	Contact Telephone #	Attached	
Reference #2: Project Information			
4.4.1	Name of Contractor Performing the work	Attached	
4.4.2	Name and location of the project	Attached	
4.4.3	Nature of the firm's responsibility on the project	Attached	
4.4.4	Project duration	Attached	
4.4.5	Completion (Anticipated) Date	Attached	
4.4.6	Size of project	Attached	
4.4.7	Cost of project	Attached	
4.4.8	Work for which staff was responsible	Attached	

4.4.9	The results/deliverables of the project	Attached	
Reference #3: Reference Contact Information			
4.5.1	Name of Firm, City, County or Agency	Attached	
4.5.2	Address	Attached	
4.5.3	Contact Name	Attached	
4.5.4	Contact Title	Attached	
4.5.5	Contact E-mail Address	Attached	
4.5.6	Contact Telephone #	Attached	
Reference #3: Project Information			
4.6.1	Name of Contractor Performing the work	Attached	
4.6.2	Name and location of the project	Attached	
4.6.3	Nature of the firm's responsibility on the project	Attached	
4.6.4	Project duration	Attached	
4.6.5	Completion (Anticipated) Date	Attached	
4.6.6	Size of project	Attached	
4.6.7	Cost of project	Attached	
4.6.8	Work for which staff was responsible	Attached	
4.6.9	The results/deliverables of the project	Attached	
Reference #4: Reference Contact Information			
4.7.1	Name of Firm, City, County or Agency	Attached	
4.7.2	Address	Attached	
4.7.3	Contact Name	Attached	
4.7.4	Contact Title	Attached	
4.7.5	Contact E-mail Address	Attached	
4.7.6	Contact Telephone #	Attached	
Reference #4: Project Information			
4.8.1	Name of Contractor Performing the work	Attached	
4.8.2	Name and location of the project	Attached	
4.8.3	Nature of the firm's responsibility on the project	Attached	
4.8.4	Project duration	Attached	
4.8.5	Completion (Anticipated) Date	Attached	
4.8.6	Size of project	Attached	
4.8.7	Cost of project	Attached	
4.8.8	Work for which staff was responsible	Attached	
4.8.9	The results/deliverables of the project	Attached	
Reference #5: Reference Contact Information			
4.9.1	Name of Firm, City, County or Agency	Attached	
4.9.2	Address	Attached	

4.9.3	Contact Name	Attached	
4.9.4	Contact Title	Attached	
4.9.5	Contact E-mail Address	Attached	
4.9.6	Contact Telephone #	Attached	
Reference #5: Project Information			
4.10.1	Name of Contractor Performing the work	Attached	
4.10.2	Name and location of the project	Attached	
4.10.3	Nature of the firm's responsibility on the project	Attached	
4.10.4	Project duration	Attached	
4.10.5	Completion (Anticipated) Date	Attached	
4.10.6	Size of project	Attached	
4.10.7	Cost of project	Attached	
4.10.8	Work for which staff was responsible	Attached	
4.10.9	The results/deliverables of the project	Attached	
75 Questions			100.00% Complete



NON-COLLUSIVE AFFIDAVIT

BIDDER is the

Officer

(Owner, Partner, Officer, Representative or Agent)

BIDDER is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham Bid;

Neither the said BIDDER nor any of its officers, partners, owners, agents, representative, employees or parties in interest, including this affidavit, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other BIDDER, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted; or to refrain from bidding in connection with such Contract; or have in any manner, directly or indirectly, sought by agreement or collusion, or communications, or conference with any BIDDER, firm, or person to fix the price or prices in the attached Bid or any other BIDDER, or to fix any overhead, profit, or cost element of the Bid Price or the Bid Price of any other BIDDER, or to secure through any collusion conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Contract;

The price of items quoted in the attached Bid are fair and proper and are not tainted by collusion, conspiracy, connivance, or unlawful agreement on the part of the BIDDER or any other of its agents, representatives, owners, employees or parties in interest, including this affidavit.

Printed Name/Signature _____

Title Christopher L. Coleman, President

Name of Company Continental Flooring Company

**VENDOR INFORMATION FORM**

MAIN CONTACT INFORMATION			
Company Name (Legal Name as filed with IRS)		<u>Continental Flooring Company</u>	
Doing Business As (DBA)			
Primary Business Address		<u>9319 N. 94th Way, Suite 1000</u>	
City:		<u>Scottsdale</u>	
State:		<u>AZ</u>	Zip: <u>85258</u>
Country:		<u>USA</u>	
Remit To Address		<u>Same</u>	
City:			
State:			Zip:
Country:			
Order From Address		<u>Same</u>	
City:			
State:			Zip:
Country:			
Foreign Entity (Yes/No)		<u>No</u>	
Telephone Number		<u>800-825-1221</u>	
Primary Company E-mail		<u>gatekeeper@continentalflooring.com</u>	
Fax		<u>866-553-8892</u>	
Website		<u>www.continentalflooring.com</u>	
DUNS		<u>09-803-3475</u>	
Independent Contractor (Yes/No)		<u>Yes</u>	
Identification Number		SSN:	FID: <u>86-0369902</u>

GENERAL PAYMENT TERMS		
Discount Percent Defines the discount percentage the vendor extends to your organization.	Days to Discount Number of days which payment must be received to claim the discount percent.	Days to Net Number of days that the vendor allows before requiring net payment.
		30

CONTACT INFORMATION	
Contact Name (First & Last Name)	<u>Tracy Johnson</u>
Description/Title/Position	<u>Contract and Office Administrator</u>
Phone (Voice)	<u>800-825-1221</u>
Phone (Text)	Opt In (Y/N):
Fax	<u>866-553-8892</u>
E-mail	<u>tjohnson@continentalflooring.com</u>

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Continental Flooring Company

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☒ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

9319 N. 94th Way, Suite 1000

6 City, state, and ZIP code

Scottsdale, Arizona 85258

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

8 6 - 0 3 6 9 9 0 2

Part II Certification

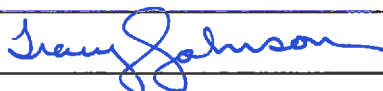
Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►



Date ► 6/8/2021

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

**COMPANY PROFILE FORM**

Please provide the following information so that the City could better get to know your company's background.

MAIN CONTACT INFORMATION			
Company Name (Legal Name as filed with IRS)	Continental Flooring Company		
Doing Business As (DBA)			
Primary Business Address	9319 N. 94th Way, Suite 1000		
	City:	Scottsdale	
	State:	Arizona	Zip: 85258
	Country:	USA	

Organization Background	
Please state the year that you company started its business	1979
Please state the year that your company started providing service under your current business name	1979
What State is your Company Registered In?	Attached

Professional License Information		
License Type	License Number	Expiration
Attached		

Please list any applicable professional licenses required to perform the services your company offers.

Please Provide a Summary of your Company and What Services you provide
We provide flooring materials and flooring materials and installation.



**SWORN STATEMENT
ON PUBLIC ENTITY CRIMES
UNDER FLORIDA STATUTES CHAPTER 287.133(3)(a).**

1. This sworn statement is submitted Continental Flooring Company
(name of entity submitting sworn statement) whose business address is
9319 N. 94th Way, Suite 1000, Scottsdale, Arizona 85258
and (if applicable) its Federal Employer Identification Number (FEIN) is
86-0369902. (If the entity has no FEIN, include the Social Security
Number of the individual signing this sworn statement: _____.)
2. My name is Tracy Johnson and my
(Please print name of individual signing)
relationship to the entity named above is Contract and Office Administrator.
3. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
4. I understand that a "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
5. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 1. A predecessor or successor of a person convicted of a public entity crime: or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The Cityship by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a



joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

6. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or any entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
7. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **(Please indicate which statement applies.)**

☒ A) Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

☐ B) The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND **(Please indicate which additional statement applies.)**

☐ B1) There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. **(Please attach a copy of the final order.)**

☐ B2) The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. **(Please attach a copy of the final order.)**

☐ B3) The person or affiliate has not been placed on the convicted vendor list. **(Please describe any action taken by or pending with the Department of General Services.)**


Bidder's Name/Signature

Continental Flooring Company
Company

1/21/22
Date



LOCAL VENDOR PREFERENCE CERTIFICATION

SECTION 1 GENERAL TERM

LOCAL PREFERENCE

The evaluation of competitive bids is subject to section 35.36 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation. A local business shall be defined as:

1. "Local Pembroke Pines Vendor" shall mean a business entity which has maintained a permanent place of business with full-time employees within the City limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the City of Pembroke Pines.

OR;

2. "Local Broward County Vendor" shall mean or business entity which has maintained a permanent place of business with full-time employees within the Broward County limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the Broward County or the city within Broward County where the business resides.

A preference of five percent (5%) of the total evaluation point, or five percent (5%) of the total price, shall be given to the **Local Pembroke Pines Vendor(s)**; A preference of two and a half percent (2.5%) of the total evaluation point for local, or two and a half percent (2.5%) of the total price, shall be given to the **Local Broward County Vendor(s)**.

COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

SECTION 2 AFFIRMATION

LOCAL PREFERENCE CERTIFICATION:

☐ Place a check mark here only if affirming bidder meets requirements above as a Local Pembroke Pines Vendor. In addition, the business must attach a current business tax receipt from the City of Pembroke Pines along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.

☐ Place a check mark here only if affirming bidder meets requirements above as a Local Broward County Vendor. In addition, the business must attach a current business tax receipt from the Broward County or the city within Broward County where the business resides along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.

☒ Place a check mark here only if affirming bidder does not meet the requirements above as a Local Vendor.

Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for Local Preference. This form must be completed by/for the proposer; the proposer WILL NOT qualify for Local Vendor Preference based on their sub-contractors' qualifications.

COMPANY NAME: Continental Flooring Company

PRINTED NAME / AUTHORIZED SIGNATURE: _____



VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE CERTIFICATION

SECTION 1 GENERAL TERM

VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE

The evaluation of competitive bids is subject to section 35.37 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to veteran owned small businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with the following objective criteria as of the bid or proposal submission date stated in the solicitation. A veteran owned small business shall be defined as:

1. "Veteran Owned Small Business" shall mean a business entity which has received a "Determination Letter" from the United States Department of Veteran Affairs Center for Verification and Evaluation notifying the business that they have been approved as a Veteran Owned Small Business (VOSB).

A preference of two and a half percent (2.5%) of the total evaluation point, or two and a half percent (2.5%) of the total price, shall be given to the **Veteran Owned Small Business (VOSB)**. This shall mean that if a **VOSB** submits a bid/quote that is within 2.5% of the lowest price submitted by any vendor, the **VOSB** shall have an option to submit another bid which is at least 1% lower than the lowest responsive bid/quote. If the **VOSB** submits a bid which is at least 1% lower than that lowest responsive bid/quote, then the award will go to the **VOSB**. If not, the award will be made to the vendor that submits the lowest responsive bid/quote. If the lowest responsive and responsible bidder IS a "**Local Pembroke Pines Vendor**" (**LPPV**) or a "**Local Broward County Vendor**" (**LBCV**) as established in Section 35.36 of the City's Code of Ordinances, entitled "Local Vendor Preference", then the award will be made to that vendor and no other bidders will be given an opportunity to submit additional bids as described herein.

If there is a **LPPV**, a **LBCV**, and a **VOSB** participating in the same bid solicitation and all three vendors qualify to submit a second bid, the **LPPV** will be given first option. If the **LPPV** cannot beat the lowest bid received by at least 1%, an opportunity will be given to the **LBCV**. If the **LBCV** cannot beat the lowest bid by at least 1%, an opportunity will be given to the **VOSB**. If the **VOSB** cannot beat the lowest bid by at least 1%, then the bid will be awarded to the lowest bidder.

If multiple **VOSBs** submit bids/quotes which are within 2.5% of the lowest bid/quote and there are no **LPPV** or **LBCV** as described in Section 35.36 of the City's Code of Ordinance, entitled "Local Vendor Preference", then all **VOSBs** will be asked to submit a **Best and Final Offer (BAFO)**. The award will be made to the **VOSB** submitting the lowest **BAFO** providing that that **BAFO** is at least 1% lower than the lowest bid/quote received in the original solicitation. If no **VOSB** can beat the lowest bid/quote by at least 1%, then the award will be made to the lowest responsive bidder.

COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

SECTION 2 AFFIRMATION

VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE CERTIFICATION:

☐ Place a check mark here only if affirming bidder meets requirements above as a Veteran Owned Small Business. In addition, the bidder must attach the "Determination Letter" from the U.S. Dept. of Veteran Affairs Center.

☒ Place a check mark here only if affirming bidder does not meet the requirements above as a VOSB.

Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for VOSB Preference. This form must be completed by/for the proposer; the proposer **WILL NOT** qualify for VOSB Preference based on their sub-contractors' qualifications.

COMPANY NAME: Continental Flooring Company

PRINTED NAME / AUTHORIZED SIGNATURE: _____



EQUAL BENEFITS CERTIFICATION FORM FOR DOMESTIC PARTNERS AND ALL MARRIED COUPLES

Except where federal or state law mandates to the contrary, a Contractor awarded a Contract pursuant to a competitive solicitation shall provide benefits to Domestic Partners and spouses of its employees, irrespective of gender, on the same basis as it provides benefits to employees' spouses in traditional marriages.

The Contractor shall provide the City and/or the City Manager or his/her designee, access to its records for the purpose of audits and/or investigations to ascertain compliance with the provisions of this section, and upon request shall provide evidence that the Contractor is in compliance with the provisions of this section upon each new bid, contract renewal, or when the City Manager has received a complaint or has reason to believe the Contractor may not be in compliance with the provisions of this section. Records shall include but not be limited to providing the City and/or the City Manager or his/her designee with certified copies of the Contractor's records pertaining to its benefits policies and its employment policies and practices.

The Contractor must conspicuously make available to all employees and applicants for employment the following statement:

"During the performance of a contract with the City of Pembroke Pines, Florida, the Contractor will provide Equal Benefits to its employees with spouses, as defined by Section 35.39 of the City's Code of Ordinances, and its employees with Domestic Partners and all Married Couples".

The posted statement must also include a City contact telephone number and email address which will be provided to each contractor when a covered contract is executed.

SECTION 1 DEFINITIONS

- 1. Benefits** means the following plan, program or policy provided or offered by a contractor to its employees as part of the employer's total compensation package which may include but is not limited to sick leave, bereavement leave, family medical leave, and health benefits.
- 2. Cash Equivalent** mean the amount of money paid to an employee with a domestic partner or spouse in lieu of providing benefits to the employee's domestic partner or spouse. The cash equivalent is equal to the employer's direct expense of providing benefits to an employee for his or her spouse from a traditional marriage.
- 3. Covered Contract** means a contract between the City and a contractor awarded subsequent to the date when this section becomes effective valued at over \$25,000 or the threshold amount required for competitive bids as required in section 35.18(A) of the Procurement Code.
- 4. Domestic Partner** shall mean any two (2) adults of the same or different sex who have registered as domestic partners with a governmental body pursuant to state or local law authorizing such registration, or with an internal registry maintained by the employer of at



least one of the domestic partners. A contractor may institute an internal registry to allow for the provision of equal benefits to employees with domestic partners who do not register their partnerships pursuant to a governmental body authorizing such registration, or who are located in a jurisdiction where no such governmental domestic partnership registry exists. A contractor that institutes such registry shall not impose criteria for registration that are more stringent than those required for domestic partnership registration by the City of Pembroke Pines.

5. **Equal benefits** means the equality of benefits between employees with spouses and/or dependents of spouses and employees with domestic partners and/or dependents of domestic partners, and/or between spouses of employees and/or dependents of spouses and domestic partners of employees and/or dependents of domestic partners.
6. **Spouse** means one member of a married pair legally married under the laws of any state within the United States of America or any other jurisdiction under which such marriage is legally recognized, irrespective of gender.
7. **Traditional marriage** means a marriage between one man and one woman.

SECTION 2 CERTIFICATION OF CONTRACTOR

The firm providing a response, by virtue of the signature below, certifies that it is aware of the requirements of Section 35.39 "City Contractors providing Equal Benefits for Domestic Partners and all Married Couples" of the City's Code of Ordinances, and certifies the following (**Check only one box below**):

- ☒ **A.** Contractor currently complies with the requirements of this section; or
- ☐ **B.** Contractor will comply with the conditions of this section at the time of contract award; or
- ☐ **C.** Contractor will not comply with the conditions of this section at the time of contract award:
or
- ☐ **D.** Contractor does not comply with the conditions of this section because of the following allowable exemption (**Check only one box below**):
- ☐ **1.** The Contractor does not provide benefits to employees' spouses in traditional marriages;
- ☐ **2.** The Contractor provides an employee the cash equivalent of benefits because the Contractor is unable to provide benefits to employees' Domestic Partners or spouses despite making reasonable efforts to provide them. To meet this exception, the Contractor shall provide a notarized affidavit that it has made reasonable efforts to provide such benefits. The affidavit shall state the efforts taken to provide such benefits and the amount of the cash equivalent. Cash equivalent means the amount of money paid to an employee with a Domestic Partner or spouse rather than providing benefits to the employee's Domestic Partner or spouse. The cash equivalent is equal to the employer's direct expense of providing benefits to an employee's spouse;



☐ 3. The Contractor is a religious organization, association, society, or any non-profit charitable or educational institution or organization operated supervised or controlled by or in conjunction with a religious organization, association, or society;

☐ 4. The Contractor is a governmental agency;

The certification shall be signed by an authorized officer of the Contractor. Failure to provide such certification (by checking the appropriate boxes above along with completing the information below) shall result in a Contractor being deemed non-responsive.

COMPANY NAME: Continental Flooring Company

AUTHORIZED OFFICER NAME / SIGNATURE: _____

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal stroke, positioned over the signature line.



VENDOR DRUG-FREE WORKPLACE CERTIFICATION FORM

SECTION 1 GENERAL TERM

Preference may be given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:

IDENTICAL TIE BIDS - Preference may be given to businesses with drug-free workplace programs. Whenever two or more bids that are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drugfree workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after each conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

SECTION 2 AFFIRMATION

☒ Place a check mark here only if affirming bidder **complies fully** with the above requirements for a Drug-Free Workplace.

☐ Place a check mark here only if affirming bidder **does not** meet the requirements for a Drug-Free Workplace.

Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for Drug-Free Workplace Preference. This form must be completed by/for the proposer; the proposer WILL NOT qualify for Drug-Free Workplace Preference based on their sub-contractors' qualifications.


Authorized Signature

Tracy Johnson
Authorized Signer Name

Continental Flooring Co.
Company Name



City of Pembroke Pines

**SCRUTINIZED COMPANY CERTIFICATION
PURSUANT TO FLORIDA STATUTE § 287.135.**

I, Tracy Johnson, Contract and Office Administrator, on behalf of Continental Flooring Company,
Print Name and Title Company Name

certify that Continental Flooring Company :
Company Name


1. Does not participate in a boycott of Israel; and
2. Is not on the Scrutinized Companies that Boycott Israel list; and
3. Is not on the Scrutinized Companies with Activities in Sudan List; and
4. Is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
5. Has not engaged in business operations in Syria.

Submitting a false certification shall be deemed a material breach of contract. The City shall provide notice, in writing, to the Contractor of the City's determination concerning the false certification. The Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Contractor does not demonstrate that the City's determination of false certification was made in error then the City shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute § 287.135.

Section 287.135, Florida Statutes, prohibits the City from: 1) Contracting with companies for goods or services in any amount if at the time of bidding on, submitting a proposal for, or entering into or renewing a contract if the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S. or is engaged in a boycott of Israel; and 2) Contracting with companies, for goods or services over \$1,000,000.00 that are on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector list, created pursuant to s. 215.473, or are engaged in business operations in Syria.

As the person authorized to sign on behalf of the Contractor, I hereby certify that the company identified above in the section entitled "Contractor Name" does not participate in any boycott of Israel, is not listed on the Scrutinized Companies that Boycott Israel List, is not listed on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, and is not engaged in business operations in Syria. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject the company to civil penalties, attorney's fees, and/or costs. I further understand that any contract with the City for goods or services may be terminated at the option of the City if the company is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan list or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Continental Flooring Company
Company Name


Print Name / Signature

Contract and Ofc Admin.
Title



**E-VERIFY SYSTEM CERTIFICATION STATEMENT
(UNDER SECTION 448.095, FLORIDA STATUTES)**

1. Definitions:
 - a. **"Contractor"** means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. "Contractor" includes, but is not limited to, a vendor or consultant.
 - b. **"Subcontractor"** means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.
 - c. **"E-Verify system"** means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.
2. Effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:
 - a. All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and
 - b. All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Pembroke Pines. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the City of Pembroke Pines; and
 - c. Should vendor become the successful Contractor awarded for the above-named project, by entering into the contract, the Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract.
3. Contract Termination
 - a. If the City has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09 (1) Fla. Stat., the contract shall be terminated.
 - b. If the City has a good faith belief that a subcontractor knowingly violated s. 448.095 (2), but the Contractor otherwise complied with s. 448.095 (2) Fla. Stat., shall promptly notify the Contractor and order the Contractor to immediately terminate the contract with the subcontractor.
 - c. A contract terminated under subparagraph a) or b) is not a breach of contract and may not be considered as such.
 - d. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination.
 - e. If the contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

Continental Flooring Company

COMPANY NAME: _____

Tracy Johnson

PRINTED NAME / AUTHORIZED SIGNATURE: _____

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

OVERVIEW OF EXPERIENCE

Continental Flooring Company, headquartered in Scottsdale, Arizona, was established in 1979. We are a nationwide flooring contractor. For over 40 years, we have been dedicated to principally serving Federal, State, County and Municipal Governments; Educational Institutions; Public Housing Authorities; and other public sector agencies throughout the United States.

Additionally, we are a long time GSA flooring contractor with a history of carpet and resilient flooring installation throughout the United States.

Our professional performance represents dedication to providing first class workmanship, combined with faithful conformance to the strict governing specifications at some of the industry's most competitive prices. We persist in keeping up with the current trends and products, while still providing the old fashioned service that has helped us get to where we are today.

As a family-owned business, we have stressed the commitment by our staff to provide the very best service to our customers throughout the Company's history. A philosophy and practice of caring professionalism permeates our sales and operations functions. This approach to doing business has paid off in that the majority of our customer base has been referred to Continental Flooring Company by other satisfied customers.

Our business philosophy is best described by our dedication to customer satisfaction. This philosophy can best be summed up by a statement by the late James G.F. Coleman, Founder of Continental Flooring Company, "...we believe in supporting the industry (floor covering) and providing the opportunity for customers to get the best value they can for their money." To accomplish this, Continental Flooring Company makes every effort to operate as a totally committed customer service oriented organization.

We are proud to make the statement that throughout our Company's history we never been debarred from doing business with any government agency. This is primarily due to our record of conforming to contract and/or product specifications and standards. Our project managers strive to perform within forecasted costs and should we experience cost overruns not attributed to a customer negotiated change order, we do not pass that cost overrun along to the customer.

The staff of Continental Flooring Company persists in keeping up with current trends in product innovation and installation techniques to provide our customers with the best possible products, service and price availability. With our vast knowledge and experience in the floor covering industry, Continental Flooring Company, teamed with the top floor covering manufacturers in the industry, adds a full package of the highest quality products and services available at the best value.

Our vast experience throughout the country has provided us with the knowledge and experience necessary to handle projects similar to the size and complex scope presented. Throughout the course of work, Continental Flooring Company staff has proven time and again that our leadership within the floor covering industry is second to none. No matter the size or scope of the project, our staff strives to provide the highest level of professionalism and skill to insure that the project runs as smoothly as possible, with minimal interruption to the end user. We attach references to include recently completed and current contracts.

Continental Flooring Company has extensive experience in working on floor covering projects within occupied facilities. This experience has provided our staff the knowledge necessary to complete projects within occupied facilities with minimal disruption.

Our staff attends regular training sessions for professional development, as well as industry training sessions offered by our manufacturers. This corporate commitment to continuing education ensures that our staff is able to provide the most updated installation methods on the cutting edge of the floor covering industry.

The average tenure at Continental Flooring Company is over 15 years. With minimal corporate turnover, our staff's knowledge is top notch, and continues to grow every day through training. In addition, Continental Flooring Company is committed to its customers and employees by providing cutting edge technology. Our accounting software was custom designed to fulfill the unique needs of our customers. Our sales staff and project managers work with a state-of-the-art digital CAD system, allowing us to minimize the amount of waste on a project substantially, even within the most complex situations. In addition, we have recently upgraded to Microsoft Dynamics CRM which will allow us to e-communicate with our customers even more effectively and manage our customer accounts at a whole new level.

The staff within the Operations Division of Continental Flooring Company are organized in a multi-tier format to insure the highest level of service to our customers. With the support of Project Coordinators, our Project Managers have the ability to efficiently manage several projects at one time. Customers are provided a primary in-office contact, a secondary in-office contact, as well as an on-site contact. Project Managers are assigned projects based on their current workload. With a rotating assignment philosophy, workload is spread evenly amongst the Project Management teams. If awarded this contract it would be the intention of Continental Flooring Company to assign the project management of this project to our Vice President of Operations, Mr. Gary McMahon.

STATE LICENSE/TAX ACCOUNT EXPIRATION INFORMATION/ANNUAL FILINGS

Dist: Operations, Business Development, Accounting

Column1	Type of License Certificate or Account	License or Account Number	Original Date	Effective Date	Expiration Date			
AL	<u>Certification of Entity Existence</u>	908-690		8/1/2018	none			
AL	<u>AL Contractors License</u>	45802		10/29/1997	10/31/22			
AL	<u>AL LIABILITY INSURANCE CTF</u>		12/8/18	12/8/2019				
AL	<u>AL Sales Tax License</u>	R007981887	2/2/12	2/2/2012	12/31/2022			
AL	<u>City of Prattville Business License</u>	20180706	8/8/18	8/8/2018	12/31/2019			
AL	<u>CITY OF PRICHARD</u>	CANCELLED	8/13/21	12/31/2021	12/31/2021			
AR	<u>AR Contractor License</u>	#006726-1015	11/21/97	11/14/2014	10/31/22			
AR	<u>AR Corporation Franchise Tax Report</u>	100151604		4/24/2015	4/30/22			
AZ	<u>AZ RESALE CERT FOR MTL ONLY 5000A</u>	07-218995		1/1/2019	12/31/2022			
AZ	<u>AZ Sales and Use Tax Certificate - Multi-state</u>			12/1/2016				
AZ	<u>AZ BOND FOR CR-8 CONTRACTOR</u>	71793466		7/28/2019	none			
AZ	<u>AZ BOND FOR CR-8 CONTRACTOR</u>	71793466		11/12/2019	none			
AZ	<u>AZ Transaction Privilege Tax License</u>	07-218995		12/11/2018	12/31/2021			
AZ	<u>C-08 License - Residential Floor Covering Contractor / Bond 14655194</u>							
AZ	<u>Qualifying Party: Chris Coleman</u>	ROC 085121		1/1/1995	12/31/23			
AZ	<u>CR48 License - Ceramic, Plastic and Metal Tile ID Cards</u>	ROC 153826			4/30/2022			
AZ	<u>CR 48 Bond / License L48 153826</u>	72230122		1/13/2020	none			
AZ	<u>City of Apache Junction</u>	20-500774		11/1/2006	12/31/22			
AZ	<u>City of Avondale</u>	13238		1/1/2007	12/31/22			
AZ	<u>Town of Chino Valley</u>			10/15/2020	12/31/2022			
AZ	<u>Town of Camp Verde</u>	2121			2/28/2023			
AZ	<u>City of Casa Grande</u>	BL-10-55518		6/1/2010	12/31/22			
AZ	<u>City of Chandler Transaction Privilege</u>	100018605		2/8/1995	12/31/22			
AZ	<u>City of Flagstaff</u>	80297054			not renewed			
AZ	<u>Town of Florence</u>	7465		1/1/2011	12/31/22			
AZ	<u>TOWN OF FOUNTAIN HILLS</u>	7041		6/7/2017	11/30/2022			
AZ	<u>City of Gila Bend</u>			7/1/2016	6/30/2022			
AZ	<u>Gila River Indian Community Bus License</u>	Ref #9582		10/1/1994	5/1/22			
AZ	<u>KAYENTA TOWNSHIP BUSI LIC</u>	388-2018		8/1/2018	7/31/2022			
AZ	<u>KAYENTA TOWNSHIP FORM 100</u>		2022	1/1/2022	12/31/2022			
AZ	<u>TOWN OF MARANA</u>			11/17/2017	11/7/2022			
AZ	<u>CITY OF GLENDALE</u>	100044294		1/1/2019	NOX-NOT REQ			
AZ	<u>City of Mesa</u>	00084436		1/1/2015	NOX-NOT REQ			
AZ	<u>NAVAJO TAX FORM 2021</u>			1/1/2020	12/31/2022			
AZ	<u>KAYENTA TOWNSHIP BUSI LIC</u>	388		8/1/2021	7/31/2022			
AZ	<u>CITY OF PEORIA</u>	13643		8/12/2002	12/31/22			
AZ	<u>City of Phoenix Privilege Tax License</u>	90011904		1/1/1994	jw -dn have			
AZ	<u>City of Scottsdale Business Registration License</u>	0122619*****		1/1/2019	12/31/2021			
AZ	<u>City of Scottsdale Alarm User Permit</u>	00000000912196		10/17/2004	10/16/22			
AZ	<u>City of Sedona</u>				not renewed			
AZ	<u>City of Surprise</u>	1019823		1/1/2017	12/31/22			

STATE LICENSE/TAX ACCOUNT EXPIRATION INFORMATION/ANNUAL FILINGS

Dist: Operations, Business Development, Accounting

Column1	Type of License Certificate or Account	License or Account Number	Original Date	Effective Date	Expiration Date			
AZ	City of Tempe Privilege Tax License	042097		1/1/1998	12/31/22			
AZ	Tohono O'Odham Nation Transaction Privilege Tax License	1606-2531		3/14/2016	Project Certificate			
AZ	Tohono O'Odham Nation Transaction Privilege Tax License	1808-3652		7/21/2020	Project Certificate			
AZ	City of Tucson Business License	0138668		12/21/2017	12/31/2022			
AZ	Transaction tax license	07-218995-J		7/1/1979	12/31/22			
AZ	CFC AZ Corporation Commission Annual Report	0120932-7		2/9/1979	9/9/2022			
AZ	AZ Bond exemption certification	07218995-J		7/1/1979	NOX			
AZ	Grindstone Investments LLC	L10853586			in perpet			
AZ	MRCC Annual Return	1507976-2	McCormick Ranch	2/23/2009	2/23/2022			
AZ	Hopi Tribe Business License	NHRL014-030C		6/20/2014	applied for			
AZ	AZ Certificate of Good Standing	1393040		8/24/2021	9/24/21			
AZ	Maricopa County Dust Control annual permit	SC0800810** SEE NOTE		6/23/2008	6/23/22			
AZ	Maricopa County Dust Control truck signage	SC0800810		NOX	NOX			
CA	*Continental Flooring Company DBA Arizona Continental Flooring Company* must be used on all CA bids and bonds							
CA	Certificate of Authority/Certificate of Status	C 1581436		UNKNOWN	n/a			
CA	CAICA 2021-2023 PUBLIC WORKS.pdf	CSLB 647757		12/3/2014	6/30/23			
CA	BOND OF QUALIFYING INDIV	69756338		7/29/2019	none			
CA	Contractors License (C-15) (HIC)			7/1/1994,				
	Qualifying Party: Gary McMahon	647757		5/00	6/30/22			
CA	Statement of Information - Foreign Corporation	C 1581436		3/13/1987	3/31/23			
CA	SELLERS PERMIT 1.1 89 30-686160				none			
CA	CITY OF ELK GROVE	LIC19-001649	8/21/19	8/21/2019	8/21/2023			
CA	City of Los Angeles Business taxes VRN# (used when exempt for BTRC#)	0000714218-0001-9		1/1/2015	6/30/2022			
CA	LOS ANGELES WORLD AIRPORTS TAX DOCS	VENDOR 108810	3/19/19	3/19/2019	NOX			
CA	CITY OF MERCED	62883	12/12/19	12/12/2019	6/30/2021			
CA	CITY OF MODESTO GROSS RECEIPTS				business closed			
CA	City of Modesto	662226		9/30/2014	not renewed			
CA	City of Monterey	1004088	12/13/19	12/13/2019	6/30/22			
CA	City of Oxnard			3/17/2017	7/31/2021			
CA	City of San Leandro	48021	10/01/16	9/25/2016	not renewed			
CA	CITY OF STOCKTON	18-00131764	7/18	7/18/2018	not renewed			
CA	City of Tracy Business license			6/1/2016	not renewed			
CO	CO Secretary of State PERIODIC REPORT	20001224525	11/17/2000	1/31/17	10/16/22			
CO	CO OUT OF STATE SALES TAX LICENSE	08914023-0001		12/13/2019	12/31/2023			
CT	CT SALES AND USE TAX PERMIT	1378313	9/1/96		8/31/2023			
CT	CT Certificate of Authority Annual Report	1264555		2/21/2018	2/1/2022			
CT	CT Home Improvement Contractor License	00554059		11/14/1996	3/31/23			
DC	DC/DC Certificate of Registration-Sales tax 06-93.pdf	1750-0180968-001	6/4/93	6/4/1993				
FL	FL ANNUAL RESALE CTF	78-8012162435-7		1/1/2022	12/31/2022			

STATE LICENSE/TAX ACCOUNT EXPIRATION INFORMATION/ANNUAL FILINGS

Dist: Operations, Business Development, Accounting

Column1	Type of License Certificate or Account	License or Account Number	Original Date	Effective Date	Expiration Date			
FL	FL/MIAMI DADE COUNTY	NO CONTRACTORS LICENSE NEEDED	SEE ORANGE FOLDER					
FL	FL/FL CERT OF AUTHORITY-BL XP 1-31-23.pdf	F96000000971		2/27/1997	1/31/23			
FL	STATE TAX EXEMPTION REQUIREMENT							
FL	FL/for registration 07-01-91.pdf	78-02-059364-29	7/1/91	7/1/1991				
GA	GA/1985-01-01 ga sales tax registration certificate.pdf	175-209094	1/1/98	1/1/1998				
GA	CERTIFICATE OF AUTHORITY - GA		9/24/1998	9/24/1998	SEE BELOW			
GA	CONTRACTOR LICENSE COMMENTS	IS NOT REQD FOR	LTD SERVICE	SPECIALTY				
GA	GA/GA ANN REPORT XP 8-31-23.pdf	K836474		9/24/1998	3/31/23			
GA	CITY OF AUGUSTA GA BUSINESS LICENSE	LCC20180002084		9/6/2018	12/31/2020			
HI	Business Registration - DCCA	18977-F1	3/30/98					
HI	Certificate of Authority / Annual Report	18977F1		3/30/1998	3/31/23			
HI	General excise tax license	GE-135-013-1712-01	7/1/92	7/1/1992				
ID	ID ANNUAL REPORT	C 203449		7/31/2015	9/30/2022			
ID	Certificate of Authority	C 203449	9/15/14	9/15/2014				
IA	Iowa Sales Tax Permit	100000135	9/21/18	9/21/2018	NO XP			
IA	Contractor Registration	C128548	12/23/18	7/23/2020	7/29/2022			
IA	IA Unemployment account number	585906	7/27/2020					
IL	IL Authorization to Transact Business	7122-777-4	6/19/17	6/19/2017				
IL	IL CORPORATE ANNUAL REPORT	F7122-777-4	6/16/17		6/1/2022			
IL	IL SEC OF STATE ASSUMED NAME	F7122-777-4	6/16/17		6/1/2025			
IL	IL STATE BUSINESS LICENSE	7122-777-4	6/16/17	6/16/2017	4/28/2022			
IL	IL BUSINESS TAX AUTHORIZATION	2418-5646	11/30/17	11/30/2017	11/30/2022			
IL	IL SPRINGFIELD HOUSING AUTH BUSI CONCERN		11-19					
IL	Dept of Human Rights Contract ID	98119-00		8/24/2009	7/30/19			
IN	Public Works Division Qualification Certificate	N/A		10/9/2001	4/29/22			
IN	IN Certificate of Authority		10/5/01	10/5/2001	3/11/2023			
IN	IN Business Entity Annual Report	20011005000105		10/5/2001	8/31/2022			
IN	IN Retail Merchant Certificate for Sales Tax	0006371848		10/5/2001	1/31/23			
KS	Annual Report/Certificate of Authority	4237657		9/1/2008	10/31/22			
KS	Foreign Corporation Application filed		9/8/08					
KS	KS SALES AND USE TAX CERTIFICATES		3/1/20	3/1/2020				
KY	KENTUCKY ANN REPORT	474544		5/21/1999	5/31/2022			
KY	CITY OF HODGENVILLE			10/31/2016	not renewed			
LA	REQUESTED SPECIALTY ADDITION TO	LICENSE	34889					
LA	Application for Certificate of Authority		2/14/94	2/14/1994				
LA	Contractors License (Building, Construction)QP=CLC	34889		3/18/1999	3/18/25			
LA	RESALE CTF XP 8-31-22	8460511-001-400		8/31/2019	8/31/2022			
LA	LA ANNUAL REPORT	34456005 F		2/14/1994	3/30/23			
LA	LALA Sales Tax Registration Certificate 08.01.15.pdf	8460511-001	5/30/15	8/1/2015	none			
MA	Annual Report Filing Due	860369902		7/31/2015	9/1/22			
MA	CERTIFICATE OF GOOD STANDING			1/14/2020				
MA	DUA Compliance	10068852		1/9/2018	2/12/22			
MA	OUT OF STATE CONTRACTOR REGISTRATION		8/9/17		WHEN JOB COMPLETE			
MA	Foreign Corporation Certificate	94-250024		9/7/1994	9/15/15			

STATE LICENSE/TAX ACCOUNT EXPIRATION INFORMATION/ANNUAL FILINGS

Dist: Operations, Business Development, Accounting

Column1	Type of License Certificate or Account	License or Account Number	Original Date	Effective Date	Expiration Date			
MA	Sales and Use Tax Registration Certificate	SLS-10919490-005	1/1/93	1/1/1993	NOX			
MCCORMICK	MCC CORPORATION COMM	15079762			2/23/2022			
MD	MD Construction License (State)	13855826		3/1/1999	4/30/22			
MD	Maryland Annual Report	F04714697		2/1/2021	4/15/2022			
MD	MD Foreign Corporation Filing Documents	F04714697	6/12/97	6/12/1997				
MD	MD Sales and Use Tax License	06960032	9/29/93	9/29/1993				
MI	MINNICHIGAN ANN REPORT XP 4-22 pdf	619 948		3/22/1995	4/13/22			
MI	MI1995-03-22 mi certificate of authority pdf		3/22/95	3/22/1995				
MI	MINNICHIGAN ANN REPORT XP 4-22 pdf	86-0369902		12/5/2020	1/31/2022			
MI	MICHIGAN SALES TAX LICENSE XP 12-22	86-0369902		1/1/2022	12/31/2022			
MN	MN BUSINESS LICENSE	866703900027		1/12/2016	12/31/2022			
MN	MN L AND I LICENSE	IR702538		1/5/2016	12/31/2022			
MO	ANNUAL REPORT	F00374565			10/31/2022			
MO	Biennial Corporate Registration Report	F00374565		12/21/1992	10/31/22			
MO	BUSINESS FILING				10/31/2022			
MO	MO Use Tax license	14981866	12/30/92	12/11/2003				
MO	MO2021-05-26 mo dor tax clearance pdf	14981866	05/21	5/21/2021				
MS	MSMS ANNUAL REPORT XP 2-22 .pdf	598575		2/6/2017	4/15/2022			
MS	MS CONTRACTORS LICENSE AND CERT OF RESPONSIBILITY	09443-SC		10/8/2016	10/8/2022			
MS	MS SALES TAX PERMIT	083-26070-3	7/7/93					
MT	Specialty Contractors License	10081		12/16/1994 Renewed				
MT	Annual Report/Certificate of Authority	F 24636-218705		3/20/98	3/19/22			
				11/1/1995	4/15/22			
NE	NE NE CONTRACTOR .pdf	50779	10/12/17	10/15/2018	10/15/2022			
NC	NC SOS ANNUAL RENEWAL				7/15/2022			
NC	ANNUAL REVENUE RENEWAL				10/31/2021			
NC	General Contractors License							
NC	Qualifying Party Chris Coleman	36945		6/11/1996	12/31/22			
NC	CONTINUING EDUCATION REQUIREMENTS	36945		EFF 2020				
ND	ND W/C Certificate of Premium Payment			1/2/2019	NO RENEWAL			
ND	NDND ANNUAL REPORT XP 5-22 pdf	008642800		11/23/1993	5/22/22			
ND	ND W/C Certificate of Premium Payment							
ND	CONTRACTORS LICENSE ADDTL DOCS	46199 Class A		9/24/2012	3/3/2022			
ND	Contractor's License	46199 Class A		9/24/2012	3/1/22			
NE	Contractor Registration Certificate	50779-20		10/15/2020	10/15/2022			
NE	NE Corporation Income Tax license	008325561		10/1/2020				
NE	NE Sales Tax Permit	01-8325561		3/29/2006				
NH	NH NH ANNUAL REPORT CTF XP3-31-22 pdf	375909		7/13/2001	3/31/23			
NH	NH Certificate of Authority		7/13/01	7/13/2001				
NJ	NJ Public Works Contractor Certificate	608864		6/26/2000	10/18/23			
NJ	NJ Business Registration Certificate pdf	0899063		5/30/2017	nox			
NJ	NJ Sales and Use Tax Permit	860-369-902/000	10/1/93	11/19/2003				
NJ	R State Licensing Table\NJ ANN REPORT XP 5-21 pdf	0100-6762-96		8/5/1996	6/30/22			
NJ	Certificate of Employee Information Report (AA-302)	32373		5/15/2016	5/15/23			
NM	NM Certificate of Authority	1530419	7/22/91	7/22/1991				

STATE LICENSE/TAX ACCOUNT EXPIRATION INFORMATION/ANNUAL FILINGS

Dist: Operations, Business Development, Accounting

Column1	Type of License Certificate or Account	License or Account Number	Original Date	Effective Date	Expiration Date			
NM	<u>State Contractors License Qualifying Party - Gary McMahon</u>	0033214		10/1/1995	9/30/24			
NM	<u>NM Tax Registration Certificate</u>	02-027744-00-0	12/18/84					
NM	<u>Biennial Report</u>	1530419		7/22/1991	6/30/23			
NV	<u>Publication of Annual Report - Nevada Legal News</u>	C6884-1992	BUSI NAME USED	3/31/1995	6/3/2022			
NV	<u>CITY OF LAS VEGAS BUSINESS LICENSE</u>	G66-0613		10/3/2018	not renewed			
NV	<u>CITY OF HENDERSON</u>	2017306011		10/3/2017	not renewed			
NV	<u>NEVADA PUBLIC WORKS XP 5-23</u>	34860	7-11-17	7/11/2017	5/26/2023			
NV	<u>NV Business License and Annual List Filing Contractors License</u>	C6884-1992	TO BE AZ CFC IN NV BUT NOW JUST CFC		6/30/22			
NV	<u>C-16, \$500,000 LIMIT Qualifying Party - Chris Coleman</u>	0034860		7/1/1995	6/30/22			
NY	<u>Application for Certificate of Authority - Original</u>		1/10/94	1/10/1994				
NY	<u>STATE UNCLAIMED FUNDS PPTY REPORT</u>				HN			
NY	<u>Certificate of Authority (NYS Div. of Corp.) Biennial Statement</u>	1785829		1/10/1994	1/1/22			
NY	<u>NY12019-04-26 ny wc & disability exemption cert project.pdf</u>	2019-028581	4/26/2019	4/26/2019	4/26/2020			
OH	<u>State Workman's Comp ctf</u>	01118635		7/1/2021	7/1/2022			
OH	<u>\\SRV01\Folder Redirection\bielli\Documents\OHIO AA PROGRAM.pdf</u>		9/22/15	9/22/2015				
OH	<u>City of Dayton , OH Affirmative Action</u>			8/28/2001	not renewed			
OK	<u>STATE OF OKLAHOMA</u>	2312173129	3/13/2008	3/13/2008	perpetual			
OK	<u>STATE OF OKLAHOMA TAX COMMISSION</u>	SCU-10288049-02	11/10/12	11/10/2012	NOX			
OR	<u>Annual Report</u>	30882-96		7/17/2001	7/17/22			
PA	<u>City of Philadelphia Business License</u>	BA-2020-198978	10/8/20	10/8/2020	10/7/2021			
PA	<u>City of Philadelphia Tax License</u>	6500193						
PA	<u>City of Reading Business License</u>	393606	3/28/19	3/28/2019	12/31/2020			
PA	<u>Decennial Report of Association Continued Existence</u>				12/31/2021			
PA	<u>CITY OF HARRISBURG LICENSE</u>	35154-4		11/2/2021	12/31/2022			
PA	<u>Sales Tax License</u>	99665022		10/31/2015	10/31/2020			
RI	<u>Annual Report</u>	001661482		1/1/2018	1/1/2023			
RI	<u>CONTINUING EDUCATION CERTIFICATE</u>							
RI	<u>Contractors Registration Board Contractors License General Contracting Specialty Non-Structural License (GRP_3)</u>	8078	CONT ED FOLDER	12/10/1991	11/30/22			
SC	<u>Qualifying Party - Chris Coleman</u>	G15810		1/1/1995	10/31/22			
SC	<u>THERE IS NO ANNUAL REPORT FOR SC</u>	JUST REVENUE REPORTS						
SC	<u>RETAIL LICENSE</u>	099085732		11/1/2011	NOX			
SC	<u>Town of Cheraw</u>	20157262		4/21/2015	not renewed			

STATE LICENSE/TAX ACCOUNT EXPIRATION INFORMATION/ANNUAL FILINGS

Dist: Operations, Business Development, Accounting

Column1	Type of License Certificate or Account	License or Account Number	Original Date	Effective Date	Expiration Date			
SD	Contractors License							
SD	Certificate of Authority	FB034061		1/11/2010	1/1/23			
SD	Contractor's Excise Tax License	1024-0789-ET	05/22/14	5/22/2014	review			
TN	Shelby County Contract Compliance Eligibility Cert (Display on outside of bid envelope/info. Filed w/ AA file)	EOC-CC-500-4267		4/1/1997	7/31/17			
TN	Certificate of Authority / Annual Report	0293041		4/8/1995	10/1/22			
TN	TNTN CONTRACTORS RENEWAL XP 3-31- 22.pdf	39022		3/20/1997	3/31/22			
TX	TEXAS USE TAX PERMIT	3-20409-9333-2		1/15/2010				
TX	TEXAS BUSINESS SOS	32040993332			NOX			
VA	Town of Leesburg	8860	11/8/16	11/8/2016	5/1/2017			
VA	SWaM Certification Program	860613	NO RENEWAL		not renewed			
VA	VAVA ANNUAL REPORT GS CTF EX 2022.pdf	F103878-7	DONE 2021	5/13/2015	5/22/22			
VA	Contractors License - Class A							
VA	Qualifying Party Gary McMahon	2701 036610 A		8/8/1994	5/31/22			
WA	WA MASTER BUSINESS LICENSE	601 278 401		1/1/1995	NOX			
WA	Contractors Registration (for General Contractor)	CONFIC027KD		5/1/1998	10/19/23			
WA	CITY OF BREMERTON(HOUSING AUTHOR ONLY)	CONFIRM#PK57GB6E		7/17/2019	12/31/2019			
WA	Contractor Surety Bond	69694703			nox			
WA	ANNUAL REPORTS/REGISTRATIONS	601-278-401		5/5/1998	5/31/23			
WI	Contractors Credential	18967		4/4/2013	4/4/17			
WI	WI SMALL PROJECT BOND LTR 2021							
WI	Contractor Certification	Small Projects < \$300K	03/19/2015	3/19/2017	3/2/2022			
WI	WI BUSINESS TAX REGIS CTF XP 4-30-21	600-0000160507-05		3/31/2017	4/30/2023			
WI	Use Tax Registration Certificate	UT18256		4/7/1993	N/A			
WI	Clintonville WI Business License	GARY SAID WE	DO NOT NEED	BF YOU APPLY	PER GM AND BK			
WV	Corporation Annual Report	152038		4/24/2015	see below			
WV	Corporations Annual Report	UF000065354001		7/1/1995	6/30/22			
WV	CITY OF HUNTINGTON SERVICE FEE	13286			not renewed			
WV	CITY OF HUNTINGTON	1427		7/1/2018	not renewed			
WV	TOWN OF LEESBURG	147733		1/1/2016	not renewed			
WV	CITY OF SOUTH CHARLESTON	2018-94441	3/23/18	4/3/2018	not renewed			
WV	City of Clarksburg - Contractor License	2015000018	02/02/2015	2/2/2015	not renewed			
WV	BUSINESS REGISTRATION CERTIFICATE	1052-2846	6/29/11	6/29/2011	NOX			
WV	WWWV CONTRACTOR LICENSE XP 4-22-1.pdf	WV 022458		4/6/1995	4/6/22			
WY	Worker's Compensation Division Insurance Cert	005016724		9/21/2015	1/13/22			
WY	Annual Report	2014-000665653	05/27/2014	5/1/2015	5/1/22			
WY	City of Green River, WY Contractor's License		8/10/18	8/10/2018	not renewed			