



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

## Header 9

[List View](#)

## General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 682121

Procurement Type: Central Master Agreement

Vendor ID: VS0000021092

Legal Name: Mannington Mills Inc.

Alias/DBA: Mannington Commercial

Total Bid: \$0.00

Response Date: 02/04/2020

Response Time: 10:26

SO Doc Code: CRFQ

SO Dept: 0613

SO Doc ID: VNF2000000003

Published Date: 1/30/20

Close Date: 2/7/20

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No. 1 Floor Tile and Cove Base

Total of Header Attachments: 9

Total of All Attachments: 9



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Floor Tile and Cove Base	0.00000	EA	\$2.510000	\$0.00

Comm Code	Manufacturer	Specification	Model #
30161707			

**Extended Description :** Floor Tile and Cove Base. See Section 4.2 in the specifications for more information.

**Comments:** Price is \$2.51sf for LVT and \$.64lf for wallbase. See attached quote

# SOLICITATION NUMBER: CRFQ VNF2000000003

## Addendum Number: 1

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The purpose of this addendum is to modify the solicitation identified as CRFQ VNF2000000003 ("Solicitation") to reflect the change(s) identified and described below.

### Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other-

### Additional Documentation:

1. Responses to vendor questions attached.
2. The bid opening remains on 02/07/2020 at 1:30 pm.

### Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**CRFQ VNF2000000003**  
**ADDENDUM NO. 1**

**Questions:**

Q1: I understand contract to initially be for 12 months, with the option of three, one year extensions, is this correct?

A2: Yes, see Section 3 – Contract Term; Renewal; Extension in the General Terms and Conditions portion of the CRFQ. This will be a one year contract with a possibility of three (3) one-year renewals.

Q2: Can the pricing be changed after 12 months, or is initial pricing locked in for potentially 4 years?

A2: No, pricing cannot be changed. See Section 13 – Pricing in the General Terms and Conditions portion of the CRFQ.

Q3: RFQ states that tile selected at beginning of contract must be the same color throughout the contract period. Manufacturers periodically update / change colors, patterns and can drop a complete product with little and sometimes no advance notice. As a vendor there is no way we can guarantee that a specific color, pattern, size can be available for up to 48 months. Please advise.

A3: The purpose of the statement “tile selected at beginning of contract must be the same color throughout the contract period” is to lock in one specific color/pattern for the contract period. While the Agency wishes to lock in one specific color/pattern for the initial contract period and all renewal periods, the Agency realizes this may be impossible. However, the tile selected at the beginning of contract must be the same color throughout the initial contract period at a minimum.

**Other Information:**

1. The bid opening remains on 02/07/2020 at 1:30 pm.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ VNF2000000003**

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

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

**Addendum Numbers Received:**

(Check the box next to each addendum received)

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

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

Mannington Mills Inc  
\_\_\_\_\_  
Company  
  
\_\_\_\_\_  
Authorized Signature  
  
2/3/20  
\_\_\_\_\_  
Date

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



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

State of West Virginia  
 Request for Quotation  
 27 - Miscellaneous

Proc Folder: 682121

Doc Description: Addendum No. 1 Floor Tile and Cove Base

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2020-01-30	2020-02-07 13:30:00	CRFQ 0613 VNF2000000003	2

**BID RECEIVING LOCATION**

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

**VENDOR**

Vendor Name, Address and Telephone Number:

**FOR INFORMATION CONTACT THE BUYER**

Tara Lyle  
 (304) 558-2544  
 tara.l.yle@wv.gov

Signature X

FEIN # 21-0506420

DATE 2/3/20

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

**ADDITIONAL INFORMATION:**

Addendum No. 1 - issued to provide responses to vendor questions. See attached pages.

The bid opening remains on 2/7/2020 at 1:30 pm.

INVOICE TO		SHIP TO	
DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY		VETERAN'S NURSING FACILITY 1 FREEDOMS WAY	
CLARKSBURG	WV26301	CLARKSBURG	WV 26301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Floor Tile and Cove Base	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30161707			

**Extended Description :**

Floor Tile and Cove Base. See Section 4.2 in the specifications for more information.

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Technical Questions due by 2:00 pm	2020-01-29

VNF2000000003	<b>Document Phase</b> Draft	<b>Document Description</b> Floor Tile and Cove Base	<b>Page 3</b> of 3
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

## INSTRUCTIONS TO VENDORS SUBMITTING BIDS

**1. REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

**2. MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

**3. PREBID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting

are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

**4. VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: January 29, 2020 by 2:00 pm

Submit Questions to: Tara Lyle  
2019 Washington Street, East  
Charleston, WV 25305  
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)  
Email: Tara.L.Lyle@wv.gov

**5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

**6. BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is:  
Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID:  
BUYER:  
SOLICITATION NO.:  
BID OPENING DATE:  
BID OPENING TIME:  
FAX NUMBER:

Revised 01/09/2020

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression or Interest or Request for Proposal is not permitted in wvOASIS.

**For Request For Proposal ("RFP") Responses Only:** In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus N/A convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

**BID TYPE:** (This only applies to CRFP)

Technical

Cost

**7. BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: February 7, 2020 at 1:30 pm

Bid Opening Location: Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

**8. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**10. ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the

equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

**11. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

**12. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

**13. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

**14. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

**15. PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:

<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**15A. RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or

minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

**17. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

**18. ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction:

**19. NON-RESPONSIBLE:** The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.”

**20. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

**21. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled “confidential,” “proprietary,” “trade secret,” “private,” or labeled with any other claim against public disclosure of the documents, to include any “trade secrets” as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**22. INTERESTED PARTY DISCLOSURE:** West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 Million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**23. WITH THE BID REQUIREMENTS:** In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

## GENERAL TERMS AND CONDITIONS:

**1. CONTRACTUAL AGREEMENT:** Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

**Term Contract**

**Initial Contract Term:** This Contract becomes effective on  
Upon award \_\_\_\_\_ and extends for a period of one (1) year(s).

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Alternate Renewal Term** – This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for \_\_\_\_\_ year(s) thereafter.

**One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

**Other:** See attached.

**4. NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

**Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

**BID BOND (Construction Only):** Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

**PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

**LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

**MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

**LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

**8. INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:

- Commercial General Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.
- Automobile Liability Insurance** in at least an amount of: \_\_\_\_\_ per occurrence.
- Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.
- Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.
- Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.
- Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.
- Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.
- Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.
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Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

**9. WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

**10. [Reserved]**

**11. LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

\_\_\_\_\_ for \_\_\_\_\_

Liquidated Damages Contained in the Specifications

**12. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**13. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**14. PAYMENT IN ARREARS:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.

**15. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

**17. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**18. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

**19. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

**20. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.

**21. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.

**22. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**23. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

**24. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

**25. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

**26. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**27. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

**28. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**29. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**30. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

**31. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**32. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**33. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

**34. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

**35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

**36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

**38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts (“Other Government Entities”), provided that both the Other Government Entity and the Vendor agree. Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.

**39. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**40. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.requisitions@wv.gov](mailto:purchasing.requisitions@wv.gov).

**41. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. The State reserves the right to prohibit a service provider’s employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Revised 01/09/2020

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**42. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**43. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a

“substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**44. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**45. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

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

Lauren Pataky, District Manager  
(Name, Title)  
Lauren Pataky, District Manager  
(Printed Name and Title)  
7027 Oak Park Dr. Gibsonia PA 15044  
(Address)  
412.463.5469  
(Phone Number) / (Fax Number)  
lauren.pataky@mannington.com  
(email address)

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

Mannington Mills, Inc.  
(Company)  
Lauren Pataky, District Manager  
(Authorized Signature) (Representative Name, Title)  
Lauren Pataky, District Manager  
(Printed Name and Title of Authorized Representative)  
2/3/20  
(Date)  
412.463.5469  
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION  
CRFQ VNF2000000003  
**Floor Tile and Cove Base**

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**SPECIFICATIONS**

- 1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Veterans Nursing Facility (Agency) located at: 1 Freedom Way, Clarksburg, WV 26301 to establish an open-end contract for floor tile and cove base.

**CURRENT ENVIROMENT:** Facility has been in place approximately twelve (12) years and over this period tiles have cracked or broken causing a trip hazard. Agency is currently attempting to purchase new floor tile and cove base to replace existing but keep the color uniform throughout the building.

- 2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

**2.1 "Contract Item" or "Contract Items"** means the list of items identified in Section 3.1 below and on the Pricing Pages.

**2.2 "Pricing Pages"** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as **Exhibit A**, and used to evaluate the Solicitation responses.

**2.3 "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**3. GENERAL REQUIREMENTS:**

- 3.1 Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

**3.1.1 Contract Item # 1 - Floor Tile**

**3.1.1.1** Floor Tiles must be 100% vinyl, like Amtico LVT brand or Equal.

**3.1.1.2** Product must have at a minimum a Limited 10 Year Commercial Warranty. The warranty will provide that the surface wear layer will not wear through, peel, or separate from the floor when used under normal commercial traffic conditions.

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**Floor Tile and Cove Base**

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**3.1.1.3** Total Thickness must be a minimum of .098" (2.5 mm).

**3.1.1.4** Product must be similar to Spacia Standard Stone or equal in style with the appearance of stone.

**3.1.1.5** Tiles must have a wear layer equaling 20 mil or greater (.51 mm or more).

**3.1.1.6** Tiles must have micro beveled edges.

**3.1.1.1** Product must be all the same color and the color will be picked by the Agency at the time of purchase and remain the same color throughout the life of the contract.

**3.1.1.2** Product must have a textured surface that provides some slip resistance.

**3.1.1.3** Product must have a high gloss sheen for aesthetic purposes

**3.1.1.4** Product must be 18" x 18" square in order to match present tiles within the facility.

**3.1.2 Contract Item #2 - Cove Base**

**3.1.2.1** Cove Base must be made of vinyl.

**3.1.2.2** Cove Base must be available in light gray or beige colors. The color will be chosen by the Agency and must then be available in that color for the life of the contract.

**3.1.2.3** Cove Base must be a minimum of 4" x 080" with a maximum of 5" x 1" in size. The same size must be available for the life of the contract.

**3.1.3 Installation**

**3.1.3.1** Installation will be performed by Agency personnel; Vendor WILL NOT be required to install and MUST NOT be included in the quote.

REQUEST FOR QUOTATION  
CRFQ VNF2000000003  
**Floor Tile and Cove Base**

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**4. CONTRACT AWARD:**

- 4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall Total Bid Amount as shown on the Pricing Pages.

Submitted Bids will be evaluated on Total Bid Amount. Awarded Contract will be to establish Vendor and Unit Prices for the Agency.

- 4.1.1** If the Vendor is submitting an Equivalent Brand this information including Brand, Model Number and available styles and colors must be submitted with vendors Pricing Page submission. Any product brochures that would further provide understanding to product characteristics should be provided with bid submission.

- 4.2 Pricing Pages:** Vendor must complete the Pricing Page by entering the unit price electronically in the Excel spreadsheet provided.

Vendor may enter their pricing in wvOASIS, however, the price must be the Overall Bid Amount on the commodity line. Vendors are encouraged to complete the attached pricing page, Exhibit A to provide a unit cost for the floor tile and cove base. If completed the pricing page, vendors should provide a unit price then multiply it by the estimated quantity to get the Extended Total. Vendor should add the extended total costs to get the overall total bid amount. If using wvOASIS to provide pricing, the vendor should provide the Overall Bid Amount on the commodity line. Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

REQUEST FOR QUOTATION  
CRFQ VNF2000000003  
**Floor Tile and Cove Base**

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**5. ORDERING AND PAYMENT:**

- 5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

**6. DELIVERY AND RETURN:**

- 6.1 Delivery Time:** Vendor shall deliver standard orders within thirty (30) calendar days after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.
- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party. Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.
- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

REQUEST FOR QUOTATION  
CRFQ VNF2000000003  
**Floor Tile and Cove Base**

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**6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

**7. VENDOR DEFAULT:**

**7.1** The following shall be considered a vendor default under this Contract:

**7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.

**7.1.2** Failure to comply with other specifications and requirements contained herein.

**7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

**7.1.4** Failure to remedy deficient performance upon request.

**7.2** The following remedies shall be available to Agency upon default.

**7.2.1** Immediate cancellation of the Contract.

**7.2.2** Immediate cancellation of one or more release orders issued under this Contract.

**7.2.3** Any other remedies available in law or equity.

**8. MISCELLANEOUS:**

**8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

**8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

REQUEST FOR QUOTATION  
CRFQ VNF2000000003  
**Floor Tile and Cove Base**

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- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:** Lauren Pataky

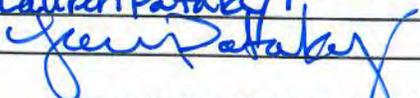
**Telephone Number:** 412.463.5969

**Fax Number:** \_\_\_\_\_

**Email Address:** lauren.pataky@mannington.com

CRFQ VNF2000000003 - Exhibit A  
 Floor Tile and Cove Base  
 Pricing Page

LN	Description	Brand Name of Product being Bid	Model of Product Bid	Estimated Quantity	Unit of Measure	Unit Price	Extended Total
1	Floor Tile	Amisco Spacia	Spacia Stone <sup>12x12"</sup>	18000	per tile	\$2.51	\$ 45,180 -
2	Cove Base	Burke by Mannington	4" 080" vinyl cove	3600	per sq. ft.	\$ .64	\$ 2,304 -
Overall Bid Amount:							\$ 47,484 -

Vendor:	Mannington Mills, Inc.
Address:	1844 Highway 41 South SE, Calhoun GA 30701-3683
Phone:	412.463.5469
Email:	lauren.pataky@Mannington.com
Name:	Lauren Pataky
Signature:	

**\*ALL ORDER QUANTITIES ARE ESTIMATED AND FOR BIDDING PURPOSES ONLY**  
**\*DO NOT ALTER ESTIMATED AMOUNTS**

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

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

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

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

**DEFINITIONS:**

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

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

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

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

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Mannington Mills, Inc.

Authorized Signature: [Signature] Date: 2/3/20

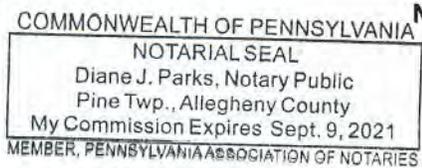
State of PA

County of ALLEGHENY, to-wit:

Taken, subscribed, and sworn to before me this 3<sup>rd</sup> day of FEBRUARY, 2020

My Commission expires SEPTEMBER 9<sup>th</sup>, 2021.

**AFFIX SEAL HERE**



**NOTARY PUBLIC** [Signature]

# SOLICITATION NUMBER: CRFQ VNF2000000003

## Addendum Number: 1

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The purpose of this addendum is to modify the solicitation identified as CRFQ VNF2000000003 ("Solicitation") to reflect the change(s) identified and described below.

### Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other-

### Additional Documentation:

1. Responses to vendor questions attached.
2. The bid opening remains on 02/07/2020 at 1:30 pm.

### Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**CRFQ VNF2000000003**  
**ADDENDUM NO. 1**

**Questions:**

Q1: I understand contract to initially be for 12 months, with the option of three, one year extensions, is this correct?

A2: Yes, see Section 3 – Contract Term; Renewal; Extension in the General Terms and Conditions portion of the CRFQ. This will be a one year contract with a possibility of three (3) one-year renewals.

Q2: Can the pricing be changed after 12 months, or is initial pricing locked in for potentially 4 years?

A2: No, pricing cannot be changed. See Section 13 – Pricing in the General Terms and Conditions portion of the CRFQ.

Q3: RFQ states that tile selected at beginning of contract must be the same color throughout the contract period. Manufacturers periodically update / change colors, patterns and can drop a complete product with little and sometimes no advance notice. As a vendor there is no way we can guarantee that a specific color, pattern, size can be available for up to 48 months. Please advise.

A3: The purpose of the statement “tile selected at beginning of contract must be the same color throughout the contract period” is to lock in one specific color/pattern for the contract period. While the Agency wishes to lock in one specific color/pattern for the initial contract period and all renewal periods, the Agency realizes this may be impossible. However, the tile selected at the beginning of contract must be the same color throughout the initial contract period at a minimum.

**Other Information:**

1. The bid opening remains on 02/07/2020 at 1:30 pm.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ VNF2000000003**

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

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

**Addendum Numbers Received:**

(Check the box next to each addendum received)

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

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

Mannington Mills Inc  
\_\_\_\_\_  
Company  
  
\_\_\_\_\_  
Authorized Signature  
  
2/3/20  
\_\_\_\_\_  
Date

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

Style	BurkeBase Type TS 1/8" *	BurkeBase Type TP 1/8" ** (Non-Ortho Phthalate)
Construction	Thermoset Rubber	Thermoplastic Rubber
Finish	Satin	Matte
Classification	ASTM F1861 Type TS, Group 1	ASTM F1861 Type TP, Group 1
Total Thickness	1/8" (3.2 mm)	1/8" (3.2 mm)
Profile	Coved or Toeless 2.5" (64 mm) 4" (102 mm) 6" (152 mm) 10" (254 mm) Toeless Only	Coved or Toeless 2.5" (64 mm) 4" (102 mm) 4.5" (114 mm) 6" (152 mm)
Colors	95 (36 are Accord)	100 (36 are Accord)
Packaging	25-4' pieces = 100' per carton Toeless 10" = 15-4' pieces	1-100' continuous roll or 25-4' pieces
Weight Per Carton – 2.5" / 4" / 4.5" / 6" / 10"	Coved = 27/39/53 lbs. Toeless = 24/39/50 lbs. Toeless 10" = 51 lbs.	Coved = 25/38/41/53 lbs. Toeless = 24/35/41/52 lbs.
Weight Per Carton – Corners	Coved = 3/4/7 lbs. Toeless = 3/4/7 lbs. Toeless 1/8" = 3/4/9 lbs.	Coved = 3/4/9 lbs. Coved = 3/4/9 lbs.
Corners (must be ordered at time of wall base order to ensure color match)	Factory molded corners available	Factory pre-formed corners available
Adhesive	Burke BR-101	Burke BR-101
<b>Testing</b>		
Static Load (ASTM E970)	500 psi	
Flooring Radiant Panel (ASTM E648)	Passes - Class I; ≥ 0.45 watts/cm2	
Smoke Density (ASTM E662)	Passes - < 450	
<b>Environmental Data</b>		
Indoor Air Quality	FloorScore Certified	
LEED Scoreboard	May contribute to LEED and Green Globes credits LEED 2009: MRc5 Regional Material; IEQ4.1 Low Emitting Adhesives; IEQ4.3 Low Emitting Materials - Flooring LEEDv4: IEQc2 - Low Emitting Materials	
Manufacturing	Calhoun, GA USA	
<b>Warranty</b>		
	Limited 5 Year Commercial Warranty	

- Maintain a minimum temperature in the spaces to receive the wall base and accessories of 65°F (18°C) and a maximum temperature of 85°F (29°C) for at least 48 hours before, during and for not less than 48 hours after installation. Thereafter, maintain a minimum temperature of 55°F (13°C) in areas where work is completed. Dirt, wetness and improper maintenance may cause significant variation in actual performance. Such variations do not affect product performance.
- Specifications are based on averages from normal manufacturing tolerances.
- This product is intended solely for use indoors and is not recommended or sold for any other purpose.

\* Type TS Coved and Toeless 4' lengths available in 2.5", 4", 6", and 10" (10" heights - 1/8" toeless ONLY). Type TS 100' rolls are only available in these ten colors: 204, 206, 208, 209, 217, 502, 523, 597, 701 and 727 in 4" height only.

\*\* Type TP & TV Coved and Toeless 4' lengths & 100' rolls available in 2.5", 4", 4.5", and 6" heights. Both available in .080 & 1/8" thickness.

## Crafted with purpose

Style	BurkeBase Type TV 1/8" ** (Non-Ortho Phthalate)	BurkeBase Type TV .080" ** (Non-Ortho Phthalate)
Construction	Vinyl	Vinyl
Finish	Matte	Matte
Classification	ASTM F1861 Type TV, Group 1	ASTM F1861 Type TV, Group 1
Total Thickness	1/8" (3.2 mm)	.080" (2.0 mm) & 1/8" (3.2 mm)
Profile	Coved or Toeless	Coved or Toeless
Sizes	2.5" (64 mm) 4" (102 mm) 4.5" (114 mm) 6" (152 mm)	2.5" (64 mm) 4" (102 mm) 6" (152 mm)
Colors	100 (36 are Accord)	100 (36 are Accord)
Packaging	1-100' continuous roll or 25-4' pieces	1-100' continuous roll or 25-4' pieces
Weight Per Carton – 2.5" / 4" / 4.5" / 6" / 10"	Coved (1/8") = 24/37/41/53 lbs. Toeless (1/8") = 23/36/41/52 lbs.	Coved (.080") = 19/27/41/42 lbs. Toeless (.080") = 17/25/41/39 lbs.
Weight Per Carton – Corners	Coved = 3/4/9 lbs. Toeless = 3/4/9 lbs.	Coved (.080") = 3/3/8 lbs. Toeless (.080") = 2/3/7 lbs.
Corners (must be ordered at time of wall base order to ensure color match)	Factory pre-formed corners available	Factory pre-formed corners available
Adhesive	Burke BR-101	Burke BR-101
<b>Testing</b>		
Static Load (ASTM E970)	500 psi	
Flooring Radiant Panel (ASTM E648)	Passes - Class I; ≥ 0.45 watts/cm2	
Smoke Density (ASTM E662)	Passes - < 450	
<b>Environmental Data</b>		
Indoor Air Quality	FloorScore Certified	
LEED Scoreboard	May contribute to LEED and Green Globes credits LEED 2009: MRc5 Regional Material; IEQ4.1 Low Emitting Adhesives; IEQ4.3 Low Emitting Materials - Flooring LEEDv4: IEQc2 - Low Emitting Materials	
Manufacturing	Calhoun, GA (USA)	
<b>Warranty</b>		
	Limited 5 Year Commercial Warranty	Limited 5 Year Commercial Warranty

- Maintain a minimum temperature in the spaces to receive the wall base and accessories of 65°F (18°C) and a maximum temperature of 85°F (29°C) for at least 48 hours before, during and for not less than 48 hours after installation. Thereafter, maintain a minimum temperature of 55°F (13°C) in areas where work is completed. Dirt, wetness and improper maintenance may cause significant variation in actual performance. Such variations do not affect product performance.
- Specifications are based on averages from normal manufacturing tolerances.
- This product is intended solely for use indoors and is not recommended or sold for any other purpose.

\* Type TS Coved and Toeless 4' lengths available in 2.5', 4', 6', and 10" (10" heights - 1/8" toeless ONLY). Type TS 100' rolls are only available in these ten colors: 204, 206, 208, 209, 217, 502, 523 and 597 in 4" height only.

\*\* Type TP & TV Coved and Toeless 4' lengths & 100' rolls available in 2.5', 4', 4.5", and 6" heights. Both available in .080 & 1/8" thickness.

## Luxury Vinyl Plank & Tile Warranty

**Features  
Warranted**

**Limited 25 Year Commercial Warranty**

The Mannington Commercial luxury vinyl plank and tile products including: Amtico Northern Wonder Collection is backed by a Limited 25 Year Commercial Warranty for manufacturing defects as described below.

**Limited 20 Year Commercial Warranty**

The Mannington Commercial luxury vinyl plank and tile products including: Amtico Signature Collection, Amtico Anthology Collection, The Drift Collection and The Portland Project are backed by a Limited 20 Year Commercial Warranty for manufacturing defects as described below.

**Limited 15 Year Commercial Warranty**

The Mannington Commercial luxury vinyl plank and tile products including: Infused Collection, Mannington Crown Collection and Spacia Collection are backed by a Limited 15 Year Commercial Warranty for manufacturing defects as described below.

**Limited 10 Year Commercial Warranty**

The Mannington Commercial luxury vinyl plank and tile products including: Access Collection, Cirro Collection and Spacia First 20 Collection are backed by a Limited 10 Year Commercial Warranty for manufacturing defects as described below.

**Limited 10 Year Light Commercial Warranty**

The Mannington Commercial luxury vinyl plank and tile products including: Spacia First Collection is backed by a Limited 10 Year Light Commercial Warranty for manufacturing defects as described below.

The Mannington Commercial luxury vinyl plank and tile products that you purchase are guaranteed to be free from manufacturing defects. If a defect occurs in your floor, upon verification of the defect, Mannington Commercial will authorize repair or replacement of the affected area without charge, with flooring of equal value and/or quality. If your floor was installed by a professional flooring installer/contractor, pursuant to Mannington Commercial installation instructions, Mannington Commercial will also pay reasonable professional labor costs to install your replacement floor if the defect is reported within the first year of the original purchase, and 50% if the defect is reported within the second year of the original purchase. Labor costs will not be reimbursed if the defect is reported within the third through final warranted year of the original purchase.

## Warranty Information

**Exceptions and  
 Limitations**

1. Limited commercial warranty applies from the date of purchase and only to the original owner of the floor.
2. Wear from chairs or other furniture without proper floor protectors will void the warranty.
3. Indentations, scratches or surface damage caused by improper maintenance, misuse, negligence, spike heeled shoes, pebbles, sand or other abrasives are not covered by this warranty.
4. Subfloor irregularities can cause premature wear on the Quantum Guard® Technologies wear layer and will void the warranty.
5. Dissatisfaction or damage due to improper installation or installation contrary to Mannington Commercial's recommendations will void the warranty. Installation instructions are available on our website [manningtoncommercial.com](http://manningtoncommercial.com).
6. Labor on material installed with obvious defects is not covered by this warranty.
7. Labor costs on repair or replacement of material which was not originally professionally installed are not covered by this warranty.
8. Any discoloration or bond failure on Mannington Commercial products resulting from improper adhesive selection or application is not covered by this warranty.
9. Installation utilizing adhesives other than those recommended and approved by Mannington Commercial for Mannington Commercial flooring products may cause damage to the floor and void this warranty.
10. Problems due to moisture, mildew, alkaline substances or hydrostatic pressure in the subfloor are not covered by this warranty.
11. Using non-recommended floor care products may damage the floor and void the warranty.
12. Purchase of "seconds", "remnants", "mill trials" or other "irregular" (non-first quality) flooring material, or material not part of, or available in the regular Mannington Commercial product line are not warranted.

*Note: If the Mannington Commercial floor fails to perform as stated in the applicable Limited Warranty, Mannington Commercial will, at its option: (i) repair without charge the affected flooring to conform to the warranty; or (ii) replace the affected flooring without charge, with flooring of equal value and/ or quality. Mannington Commercial will also pay for reasonable labor costs per the conditions stated above. Mannington Commercial will not pay for the removal or replacement of cabinets, appliances or other fixtures. Replacement floors are warranted only for the remaining time of the original warranty and are not warranted to match samples or marketing materials (i.e. photographs, website, etc) or match in color, dye lot and gloss with your existing floor.*

THESE ARE YOUR EXCLUSIVE REMEDIES UNDER THE LIMITED WARRANTIES SET FORTH ABOVE. UNDER THE TERMS OF THESE LIMITED WARRANTIES, MANNINGTON COMMERCIAL WILL NOT BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY KIND, NO MATTER WHAT THE CAUSE. THERE ARE NO IMPLIED WARRANTIES, INCLUDING THE IMPLIED WARRANTIES OR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, EXTENDING BEYOND THE TERMS OF THESE LIMITED WARRANTIES. EXCEPT AS SET FORTH HEREIN, THERE ARE NOT EXPRESS WARRANTIES MADE BY MANNINGTON COMMERCIAL

For more information, please contact Mannington Commercial Technical Services at 800.241.2262 ext. 3 or visit [manningtoncommercial.com](http://manningtoncommercial.com).

Style	Stone	Abstract
Construction	Luxury Vinyl Tile Non-ortho Phthalate	Luxury Vinyl Tile Non-ortho Phthalate
<b>Classification</b>	<b>ASTM F1700 Class III, Type B</b>	<b>ASTM F1700 Class III, Type B</b>
Total Thickness	0.098" (2.5 mm)	0.098" (2.5 mm)
Wear Layer Thickness	20 mil (0.51 mm)	20 mil (0.51 mm)
Wear Layer	Quantum Guard Elite®	Quantum Guard Elite®
Edge Treatment	Micro-bevel	Micro-bevel
Sizes	12" x 12" (305 x 305mm) 12" x 18" (305 x 457mm) 18" x 18" (457 x 457mm) Sizes are style dependent; refer to Product Availability Chart	12" x 18" (305 x 457 mm) 18" x 18" (457 x 457 mm) 4" x 36" (102 x 915 mm) 9" x 36" (229 x 915 mm) 7.25" x 48" (184 x 1219 mm) Sizes are style dependent; refer to Product Availability Chart
Colors	25	19
Packaging	12" x 12" - 27 pcs, 27 ft <sup>2</sup> (2.51 m <sup>2</sup> ), 20.12 lbs (9.13 kg) 12" x 18" - 18 pcs, 27 ft <sup>2</sup> (2.51 m <sup>2</sup> ), 20.12 lbs (9.13 kg) 18" x 18" - 12 pcs, 27 ft <sup>2</sup> (2.51 m <sup>2</sup> ), 20.12 lbs (9.13 kg)	12" x 18" - 18 pcs, 27 ft <sup>2</sup> (2.51 m <sup>2</sup> ), 20.12 lbs (9.13 kg) 18" x 18" - 12 pcs, 27 ft <sup>2</sup> (2.51 m <sup>2</sup> ), 20.12 lbs (9.13 kg) 4" x 36" - 27 pcs, 27 ft <sup>2</sup> (2.51 m <sup>2</sup> ), 20.12 lbs (9.13 kg) 9" x 36" - 20 pcs, 45 ft <sup>2</sup> (4.18 m <sup>2</sup> ), 33.53 lbs (15.21 kg) 7.25" x 48" - 9 pcs, 21.75 ft <sup>2</sup> (2.02 m <sup>2</sup> ), 16.20 lbs (7.35 kg) Packaging may differ for QuickStix®
Adhesive	Packaging may differ for QuickStix® <b>Porous &amp; Non-porous Substrates:</b> Amtico PSA Full Spread, Transitional Pressure Sensitive, High Moisture Amtico RP-18 Full Spread, One Component <b>XpressStep for LVT &amp; Sheet Vinyl Full Coverage Spray</b> XpressStep Premium for LVT Full Coverage High Moisture Spray <b>Porous Substrates Only:</b> Amtico 373 Full Spread  <b>Note:</b> Must use Amtico RP-18, XpressStep or XpressStep Premium adhesive under hospital beds and heavy rolling load areas. Use Amtico RP-18 where higher risk of topical moisture would be a concern.	Packaging may differ for QuickStix®
QuickStix®	Available with QuickStix® pre-applied adhesive, reducing time and labor required to install the flooring. QuickStix® floors can be used immediately after installation, even in extreme moisture areas.	
Installation Method	All arrows in the same direction. Planks should have end joints offset by at least 6" and staggered to create a random appearance. Tiles should be installed block or staggered; when quarter turned, arrows should alternate.	
<b>Testing</b>		
HUD/FHA	Passes	
<b>Flexibility (ASTM F137)</b>	<b>Passes - 1" Mandrel - No Crack/Break</b>	
Dimensional Stability (ASTM F2199)	Passes - Max 0.020 in/l in ft	
Squareness (ASTM F540)	Passes - Max 0.010"	
<b>Static Load (ASTM F970 mod.)</b>	<b>Passes - 2,000 PSI; Residual Indent ≤ 0.005"</b>	
Residual Indentation (ASTM F1914)	Passes - < 8% Avg / 10% Single Value	
Flooring Radiant Panel (ASTM E648)	Passes - Class 1; ≥ 0.45 watts/cm <sup>2</sup>	
Smoke Density (ASTM E662)	Passes - ≤ 450	
<b>Slip Resistance (ASTM C1028)</b>	<b>Passes - ≥ 0.5 Leather; 0.6 Rubber</b>	
Resistance to Light (ASTM F1515)	Passes	
Chemical Resistance (ASTM F925)	Passes	
Resistance to Heat (ASTM F1514)	Passes	
<b>Environmental Data</b>		
Rapidly Renewable Content	Contains 2% rapidly renewable resource content	
Indoor Air Quality	FloorScore Certified; CDPH v1.1-2010	
Product Declarations	EPD, HPD	
LEED Scoreboard	May contribute to LEED credits: LEED 2009: MRc5 Regional Materials; MRc6 Rapidly Renewable Materials; IEQ4.1 Low Emitting Adhesives; IEQ4.3 Low Emitting Materials - Flooring LEED v4: Building Product Disclosure & Optimization - EPDs; Building Product Disclosure & Optimization - Sourcing Raw Materials; Building Product Disclosure & Optimization - Material Ingredients; IEQc2 - Low Emitting Materials	
mindful MATERIALS Manufacturing	Visit mM Origin website, mindfulmaterials.origin.build, for current transparency information Madison, GA (USA) - ISO 14001 EMS & ISO 9001 QMS Registered	
<b>Warranty</b>	Limited 15 Year Commercial Warranty Limited 15 Year Quantum Guard Elite® Wear Warranty	

**Crafted with Purpose.**

For more information, contact your local Mannington Commercial representative or visit [manningtoncommercial.com](http://manningtoncommercial.com)

09/19

Style	Wood	4 mm Wood*
Construction	Luxury Vinyl Tile Non-ortho Phthalate	Luxury Vinyl Tile Non-ortho Phthalate
Classification	ASTM F1700 Class III, Type B	ASTM F1700 Class III, Type B
Total Thickness	0.098" (2.5 mm)	0.1575" (4.0 mm)
Wear Layer Thickness	20 mil (0.51 mm)	20 mil (0.51 mm)
Wear Layer	Quantum Guard Elite®	Quantum Guard Elite®
Edge Treatment	Micro-bevel	Micro-bevel
Sizes	4" x 36" (102 x 915 mm) 7.25" x 48" (184 x 1219 mm) Sizes are style dependent; refer to Product Availability Chart	7.25" x 48" (184 x 1219 mm)
Colors	48	46
Packaging	4" x 36" - 27 pcs, 27 ft <sup>2</sup> (2.51 m <sup>2</sup> ), 20.12 lbs (9.13 kg) 7.25" x 48" - 9 pcs, 21.75 ft <sup>2</sup> (2.02 m <sup>2</sup> ), 16.20 lbs (7.35 kg) Packaging may differ for QuickStix®	12 pcs, 29 ft <sup>2</sup> (2.694 m <sup>2</sup> ), 38.28 lbs (17.36 kg)
Adhesive	<b>Porous &amp; Non-porous Substrates:</b> Amtico PSA Full Spread, Transitional Pressure Sensitive, High Moisture Amtico RP-18 Full Spread, One Component XpressStep for LVT & Sheet Vinyl Full Coverage Spray XpressStep Premium for LVT Full Coverage High Moisture Spray <b>Porous Substrates Only:</b> Amtico 373 Full Spread <small>Note: Must use Amtico RP-18, XpressStep or XpressStep Premium adhesive under hospital beds and heavy rolling load areas. Use Amtico RP-18 where higher risk of topical moisture would be a concern.</small>	
QuickStix®	<b>For Spacia only (not available with Spacia 4 mm):</b> QuickStix® pre-applied adhesive reduces time and labor required to install the flooring. QuickStix® floors can be used immediately after installation, even in extreme moisture areas.	
Installation Method	All arrows in the same direction. Planks should have end joints offset by at least 6" and staggered to create a random appearance.	
<b>Testing</b>		
HUD/FHA	Passes	
Flexibility (ASTM F137)	Passes - 1" Mandrel - No Crack/Break	
Dimensional Stability (ASTM F2199)	Passes - Max 0.020 in/lin ft	
Squareness (ASTM F540)	Passes - Max 0.010"	
Static Load (ASTM F970 mod.)	Passes - 2,000 PSI; Residual Indent ≤ 0.005"	
Residual Indentation (ASTM F1914)	Passes - < 8% Avg / 10% Single Value	
Flooring Radiant Panel (ASTM E648)	Passes - Class I; ≥ 0.45 watts/cm <sup>2</sup>	
Smoke Density (ASTM E662)	Passes - ≤ 450	
Slip Resistance (ASTM C1028)	Passes - ≥ 0.5 Leather; 0.6 Rubber	
Resistance to Light (ASTM F1515)	Passes	
Chemical Resistance (ASTM F925)	Passes	
Resistance to Heat (ASTM F1514)	Passes	
<b>Environmental Data</b>		
Rapidly Renewable Content	Contains 2% rapidly renewable resource content	
Indoor Air Quality	FloorScore Certified; CDPH v1.1-2010	
Product Declarations	EPD, HPD	
LEED Scoreboard	May contribute to LEED credits: LEED 2009: MRc5 Regional Materials; MRc6 Rapidly Renewable Materials; IEQ4.1 Low Emitting Adhesives; IEQ4.3 Low Emitting Materials - Flooring LEED v4: Building Product Disclosure & Optimization - EPDs; Building Product Disclosure & Optimization - Sourcing Raw Materials; Building Product Disclosure & Optimization - Material Ingredients; IEQc2 - Low Emitting Materials	
mindful MATERIALS Manufacturing	Visit mM Origin website, mindfulmaterials.origin.build, for current transparency information Madison, GA (USA) - ISO 14001 EMS & ISO 9001 QMS Registered	
<b>Warranty</b>		
	Limited 15 Year Commercial Warranty Limited 15 Year Quantum Guard Elite® Wear Warranty	

\* 2,000 ft<sup>2</sup> min

**Crafted with Purpose.**

For more information, contact your local Mannington Commercial representative or visit [manningtoncommercial.com](http://manningtoncommercial.com)

## XpressStep Spray Adhesive Specification

### For Installation of Mannington's LVT & Sheet Vinyl

XpressStep is a water-based spray adhesive recommended for installations of LVT and sheet vinyl over porous and non-porous substrates. It is particularly convenient since it can be used in occupied buildings and greatly reduces the handling and application requirements associated with conventional adhesives. XpressStep has a very low odor and very low VOC contents.

For best bond performance with Mannington floors, Mannington trowel-able adhesives remain the standard. However spray adhesives have advanced sufficiently in ease of use, less material required and faster installation along with adequate bond performance that Mannington can now offer XpressStep to install with LVT and sheet vinyl.

XpressStep may contribute to points within the LEED® Rating System (where applicable): Low Emitting Materials, adhesives that comply with the requirements of the South Coast Air Quality Management District (SCAQMD) Rule #1168.

#### SPECIFICATIONS

Size:	22 oz (624g)
Coverage:	Approx. 150-185 sq. ft. (14-17.2 sq. m), dependent on use
SAP Order Code:	277856 (box of 6 cans)
Shelf Life:	3 years from manufacture date on unused container
	<b>Protect from freezing at all times</b>
Moisture Limits:	95% RH / 8 lbs. MVER / 11 pH

#### ADVANTAGES

- Faster installation
- Low odor / Low VOC
- Uses up to 80% less adhesive
- Non-toxic
- Water-based
- No troweling
- Non-flammable
- Heat Weld in 1 hour

#### USAGE GUIDELINES

**Shake well before each use - contents under pressure.**

**Open Time:** Allow the adhesive to become tacky to the touch with little or no transfer to fingers when lightly touched. Open time will vary depending on the substrate, adhesive coverage, and ambient conditions. **Working time for the adhesive is up to 3 hours.**

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Specification

**USAGE GUIDELINES (CONT.)**

**Substrate Preparations:** XpressStep may be used on porous or non-porous surfaces, such as metal, wood, fiberglass, terrazzo, existing properly prepared vinyl composition tile, and concrete substrates with up to 95% in-situ Relative Humidity as determined per latest version of ASTM F2170, pH up to 11, and 8 lbs. Calcium Chloride. Follow concrete substrate preparation guidelines for resilient flooring as outlined in latest version of ASTM F710. For installation over Mannington approved panel substrates, follow ASTM F1482. The substrate must be sound, even, smooth, dry, and **absolutely** clean. Remove any dirt, dust, wax, loose paint, existing adhesives, concrete sealers, curing and parting agents, and all other foreign matter that would interfere with a good bond. The installation site must be acclimated with HVAC in operation. Use only Portland based patching and leveling compounds.

The room temperature, as well as flooring materials and adhesive, must be maintained between 65° - 85° F, and the relative humidity between 30% - 60% for 48 hours **prior to, during, and after the installation. Do not use on substrates that have been chemically cleaned.**

**Application:** Shake can well. Point can downwards, and lightly press the side of the nozzle tip while walking slowly back and forth. Do not use a sweeping arm motion as this will create uneven coverage.

**Installation:** Roll flooring immediately after installation is complete with an appropriate 75-100 lb. 3-section roller. Normal traffic may be allowed as soon as the installation, finishing, and clean-up are complete.

**Safety & Clean-Up:** Wet adhesive overspray or drips should be cleaned with a damp cloth. Dried adhesive may require the use of an adhesive remover such as low odor mineral spirits or equivalent. Between uses, clean the spray tip immediately with a clean wet cloth to prevent accumulation of dried adhesive. Empty aluminum spray cans; bleed off excess pressure and recycle or dispose of in accordance with local requirements.

**Warning:** Do not puncture or incinerate. Keep out of reach of children. Always put cap on after use.

**First Aid:** Avoid contact with eyes and skin. For eye contact, flush thoroughly with water for 15 minutes and get immediate medical attention.

**Disclaimer:** Users should determine the suitability of this information or product for their own particular purpose or application. Mannington is not responsible for the misuse of this product.

**Note:** Specifications are subject to nominal manufacturing variances. Specifications are subject to change without notice when shortages occur or when technological advancements provide improved product performance.

Company Address PO Box 12281  
1844 U.S. Highway 41 S.E.  
Calhoun, GA 30701  
US

Project Name Resident Room Flooring Renovation

Quote Name VA Clarksburg\_Flooring Renovation

Created Date 11/7/2019

Expiration Date 1/6/2020

Description Total Cost for one 400sf Resident Room

Project Number P-420770

Quote Number 00018073

Prepared By Lauren Pataky

Email lauren\_pataky@mannington.com

Contact Name Rickie Carothers

Phone (304) 838-3784

Email rickie.l.carothers@wv.gov

Bill To Name VA Nursing Clarksburg

Bill To 1 freedom way  
clarksburg, wv 26301  
United States

Ship To Name VA Nursing CLarksburg

Ship To clarksburg, wv  
United States

Product Code	Product Category	Style Description	Color Description	Bk	Size	Quantity	Sales Price	Total Price
299249	Burke products	4" 080" MCB CB	GRAY BEIGE	VC-VINYL COVE BASE	04-INCHES	80.00	\$0.64	\$51.20
124109	Sundries	SUNDRY	COVE BASE ADHESIVE 4 GAL PAIL	F -	4GAL-4 GALLON PAIL	1.00	\$46.31	\$46.31
390291	Amtico LVT	SPACIA STANDARD STONE	DRY STONE LOAM	LZ-CERAMIC EMBOSS	18X18-18X18 INCHES	400.00	\$2.51	\$1,004.00
214809	Sundries	ADHESIVE	PSA-1 ADH 1 GAL 200-250SF	F -	1GAL-1 GALLON	2.00	\$44.53	\$89.06

Subtotal \$1,190.57

Grand Total \$1,190.57

### **AMTICO/SPACIA TERMS & CONDITIONS**

This quote is valid for 60 days.

- All pricing is **FOB Mill** unless otherwise stated.
- Prices do not include sales tax or freight charges. Contact your carrier of choice or Mannington customer service at [800-241-2262](tel:800-241-2262) or [cs\\_orders@mannington.com](mailto:cs_orders@mannington.com) for a **Specific Freight Quote** if needed. Total quantity, account number and delivery zip code will be required.
- If you are awarded this contract, please use the **Mannington Project Number** listed on this quote when placing your order. If you order without the project #, your order will be delayed and pricing could be higher than quoted. If you need help finding this number, please contact me.

### **ADHESIVES:**

Please see attached "[Amtico-Spacia Adhesive & Sundries.pdf](#)" for pricing and availability.

**PLEASE NOTE:** It is required that you use Amtico Adhesive to validate the bond warranty.

### **TECHNICAL INFORMATION:**

If you would like information of installation, warranties and maintenance, please feel free to ask or visit our website:

<https://www.manningtoncommercial.com/resources/technical/>

Please remember to remove the shrink wrap immediately upon delivery, even in the cold winter months!

### **AMTICO-SPACIA CARTON QUANTITIES:**

All LVT to be purchased in full carton quantities only. Carton quantities include:

- **Amtico** - Most sizes are **45 sf per carton** except:
  - 7.25" x 48" - 43 sf per carton
  - 18" x 48" - 42 sf per carton
  - 9" x 48" - 42 sf per carton
- **Amtico 30 Connected Collection:**
  - 18" x 18" - 40.5 sf per carton
  - 9" x 18" - 40.5 sf per carton
  - 1.5" x 18" - 10.125 sf per carton
- **Spacia** - Most sizes are **27 sf per carton** except:
  - 7.25" x 48" - 21.75 sf per carton
  - 9" x 9" - 45 sf per carton
  - 2.5" x 36" - 45 sf per carton
- **Spacia LockSolid:**
  - 4" x 36" - 14.5 sf per carton
- **Spacia Access:**
  - 5.91" x 36.37" - 19.38 sf per carton
  - 17.7" x 17.7" - 21.79 sf per carton
- **Crown Collection:**
  - 7" x 48" - 14.01 sf per carton

### **CONTACT US:**

Customer Service: 800-241-2262

Website: [www.manningtoncommercial.com](http://www.manningtoncommercial.com)

THANK YOU FOR YOUR BUSINESS AND CHOOSING  
MANNINGTON COMMERCIAL!

**MANNINGTON**  
COMMERCIAL.



# **GENERAL SERVICES ADMINISTRATION**

**Federal Supply Service**

**Authorized Federal Supply Schedule Price List**

**Commercial Floor Covering; Including Carpet, Carpet Tile, PVT, LVT, Rubber and Sheet Vinyl; Installation Services are also available.**

**FCS Group 72, Part I, Section A- FURNISHING AND FLOOR COVERINGS  
SIN: 31-301, 31-303, 31-304, 31-401, 31-402, 31-601, 31-604 and 31-998**

GSA FSS Contract No. GS-27F-0026U

DUNS #: 002349256

Contract Period- July 21, 2008 thru July 20, 2023

Cage Code: 3LOX7

MOD #179

Minimum net order limitation: \$100.00

FOB: Destination

Max order limitation: \$500,000

Government Commercial Credit Carpt Accepted

Sales Information: Jody Steger

Phone: 703-489-5698

Email: [jody\\_steger@mannington.com](mailto:jody_steger@mannington.com)

**Mannington Mills, Inc.**

**1844 HWY 41 SE**

**Calhoun, GA 30701**

**800-241-2262 ext 6313**

**FAX: 706-625-6210**

**Website: [www.mannington.com](http://www.mannington.com)**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage, a menu-driven database system. The Internet address for GSA Advantage is <http://www.gsadvantage.gov/>. For more information on ordering from Federal Supply Schedule click on the FSS Schedule button at <http://www.fss.gsa.gov>.

## INFORMTION FOR ORDERING ACTIVITIES

### 1a. Table of Awarded Special Item Numbers:

SIN 31-301	Broadloom Carpet
SIN 31-303	Carpet Tiles
SIN 31-304	Special Use Broadloom & Tile
SIN 31-401	Resilient (hard surface) Tile
SIN 31-402	Resilient (hard surface) sheet flooring
SIN 31-601	Recycled and/or Bio-based Broadloom & Carpet Tile
SIN 31-604	Ancillary Supplies and Services
SIN 31-998	Worldwide Products

### 1b. Identification of the Lowest Priced Model Numbers:

SIN 31-301	Scaffold 16oz UltraBac RE
SIN 31-303	Mesh 16oz UltraBac RE
SIN 31-304	Scaffold 16oz UltraBac RE
SIN 31-401	ColorScapre Tile
SIN 31-402	Magna Multiflec
SIN 31-601	Centerfield IV 20oz UltraBac RE
SIN 31-604	FreLock adhesive
SIN 31-998	Type TV 4" base

### 2. Maximum Order:

SINs 31-301, 31-303,31-304, 31-401, 31-402, 31-601, 31-601- \$499,999

SINs 31-604 and 31-998- \$150,000.00

### 3. Minimum Order:

All SINs- \$100.00

### 4. Geographic Coverage:

All SINs- CONUS

### 5. Points of Production:

USA

### 6. Prices Shown are Government Net Discount

### 7. Quantity Discount:

See Pricing Section

### 8. Prompt Payment Terms:

3% 20 Days, Net 30 days

**9a. Government Purchase Cards are accepted under the micro-purchase threshold.**

**9b. Government Purchase Cards are accepted above the micro-purchase threshold.**

**10. Foreign Items:**

None

**11a. Time of Delivery:**

All products delivered within 60 business days ARO

**11b. Expedited Delivery:**

A wide range of our most popular styles and colors are covered under the Xpress Program. The Xpress Program provides for select hard surface products (for up to 1800 square feet) shipped within 5 business days and select carpet (up to 1500 square yards) to ship within 10 business days; delivery could be approximately 3 weeks depending on the final destination.

**11c. Overnight & 2-Day Delivery:**

Negotiated based on product availability

**11d. Urgent Requirements:**

Negotiated based on product availability

**12. FOB Points:**

Destination CONUS

**13a. Ordering Address:**

Mannington Carpet, Inc.  
Attention: Customer Service/ GSA  
PO Box 12281  
Calhoun, GA 30703  
Customer Service Fax: 706-625-6210

**13b. Ordering Procedures:**

Darlene Moorehead 800-241-2262 ext 6313 or  
[govt\\_orders@mannington.com](mailto:govt_orders@mannington.com)

**14. Payment Address:**

Mannington Mills, Inc., File 96261  
PO Box 96261  
Chicago, IL 60693

**15. Warranty Provision:**

Standard Commercial Limited Warranty

**16. Export Packing Charges:**

Contact Mannington

**17. Terms and conditions of Government Commercial Card Acceptance:**

None

**18. Terms and conditions of rental, maintenance and repair:**

800-241-2262 ext 6394

**19. Terms and conditions of installation:**

Recommended installation 800-241-2262 ext 6211

**20a. Terms and conditions for any other services:**

None

**21. List of service and distribution points:**

1844 U.S. Hwy 41, SE

Calhoun, GA 30701

Gordon County

75 Mannington Mills Rd

Salem, NJ 08079

Salem County

1327 Lincoln Drive

High Point, NC 27260

Guilford County

### **23. Preventative Maintenance:**

Not Applicable

### **24. Environmental Issues:**

Mannington's Commercial Tile & Resilient Sheet flooring plants in Salem, NJ and Madison, GA, as well as our carpet mill in Calhoun, GA are all registered to ISO 14001. This means we meet the rigorous standards established by the International Organization of Standardization (ISO) for environmental management systems. These guidelines, which are recognized around the world, give us objective criteria for organizing and structuring our efforts for maintaining the most environmentally sensitive processes possible.

At Mannington, we are also committed to becoming a "net user of waste". This means we not only make productive use of waste from our own operations, but also take in waste from the outside community to use as recycled content. This plays a part in helping to reduce the stream of materials that would be destined for landfills. We have already become a net user of waste at carpet manufacturing facility in Calhoun, GA.

Mannington is also an industry leader in incorporating recycled content into our resilient flooring products. Mannington's Relay RE product uses post-consumer recycled content from reclaimed carpet and also pre-consumer recycled content from our carpet operation.

Finally, Mannington is pleased to offer our customers a range of products that have been certified by third party organizations for their environmental attributes. For example:

#### Environmentally Preferable Product Certification

To achieve ratings to these consensus based standards, products are judged on a wide variety of environmental impacts and improvements in their life-cycle. Listed below are Mannington's carpet product that have recognized for meeting these standards:

- \* Mannington Infinity Modular- NFS/ ANSI-140 Gold
- \* Mannington Infinity RE Modular carpet- NSF/ANSI-140 Platinum
- \*Mannington rEvolve Modular Carpet Tile- NSF/ANSI-140 Platinum
- \*Mannington UltraBac RE Broadloom Carpet-NSF/ANSI-140 Platinum
- \*Mannington Integra HP RE Broadloom Carpet- NSF/ANSI-140 Platinum
- \*Mannington Integra HP Broadloom Carpet-NSF/ANSI-140 Gold

Mannington's resilient products have also achieved NSF/ANSI-332, Sustainability Assessment for Resilient Floor Covering, similar to NSF/ANSI-140, but for resilient flooring. This standard covers Product Design, Manufacturing, Performance, Durability and Progressive Corporate Governance. We are proud the following Mannington products have been recognized for meeting NSF/ANSI-332 Gold:

- \*Most of Mannington's Inlaid Sheet Flooring product line, including: BioSpec MD, Assurance II Fine Fields, Magna and Relay RE

#### Indoor Air Quality Certifications

In addition, Mannington is proud to achieve the rigorous requirements of the Green Label Plus (CRI GL+) program and FloorScore. GL+ is a certification program that measures the low Volatile Organic Compound (VOC) emissions of carpet products and their adhesives. All Mannington's running line carpet products and carpet adhesives are CRI Green Label Plus certified. FloorScore is an independent certification for hard-surface flooring products that comply with the VOC emissions criteria of the state of California Section 01350 program. On the resilient side, more than 30 different Mannington products have received FloorScore certification for Indoor Air Quality in the composite tile, resilient sheet, PVT, rubber and laminate categories.

#### Loop Carpet Tile Reclamation Program

Mannington's LOOP program allows you to recycle your old carpet tiles with just one phone call. Through LOOP, Mannington is diverting this waste stream by utilizing recycled carpet tile material for our Infinity RE Backing System & for Relay RE. Infinity RE backed carpet tile contains a minimum of 10% post-consumer recycled content by total product weight. To recycle your carpet tile or to inquire about other products in our LOOP program, just call 800-241-2262 ext 6211 for more information. All recycled carpet tile projects over 2,500 square yards will be reclaimed and recycled at NO CHARGE by Mannington Mills. For any projects falling under this minimum size, please contact our toll free number for an estimate or further details on the program.

**25. DUNS Number:**

002349256

**26. System for Award Management (SAM) formerly known as Central Contractor Registration (CCR):**

Mannington Mills, Inc is registered

**22. List of Participating Dealers:**

Allied Associated Commercial Floors Inc  
130A Palisades Drive  
University City, TX 78148  
Elma Demoly  
210-646-9090

Canaday Enterprises  
311 Ed Wright Lane Suite A  
Newport News, VA 23606  
John D. Canaday  
757-881-9176

CB Flooring, LLC  
9515 Gerwig Lane  
Columbia, MD 21046  
Jeff Anders  
301-621-8173

Destiny Alliance Consulting LLC  
801 Wincrest Place  
Great Falls, VA 22066  
Clif Saylor  
703-757-7605

Gomez Floor Covering Inc  
3816 Binz-Engleman Drive Suite #B125  
San Antonio, TX 78219  
Brian Whitener  
210-651-5002

Ideal Floors, Inc.  
2216 George Flagg Parkway  
Des Moines, IA 50321  
Ellen Drumheller  
515-283-0665

Stratum Resources, LLC  
5072 Lisch Drive  
Whitmore Lake, MI 48189  
Dave Grob  
810-231-5505

Azteca Designs, Inc.  
6852 Alamo Downs  
San Antonio, TX 78238  
Ceclila Castellano  
210-375-1900

BDI Commercial Glooring  
4100 Menaul Blvd NE Ste 2B  
Albuquerque, NM 87108  
Wardell Jeffries, Jr.

A wide range of our most popular styles and colors are covered under the Xpress F

SOS Flooring Solutions  
2528 Balsam Ave  
East Meadow, NY 11554  
James Berardi  
646-831-0697

GEM Commercial Flooring Company  
Destination CONUS  
Overland Park, KS 66210  
Allysa Raigent  
913-661-9211

JLM Enterprises of Virginia, Inc. dba Walker's Caprets  
2501 Brook Road  
Glen Allen, VA 23060  
Jay Mashaw  
804-262-3636

Bonitz Flooring Group, Inc.  
PO Box 5148  
Knoxville, TN 37950-1488  
Mike Roberts  
865-588-3630

Carpet Plus LLC  
801 Wincrest Place  
Great Falls, VA 22066  
Clif Saylor  
703-757-7605

Commercial Carpets of Amercia  
430 S. Pickett St  
Alexandria, VA 22304  
Ralph Grove  
703-370-0000

Diversified Flooring Services- Phoenix LLC  
7998 E. Acoma Drive Suite 107  
Scottsdale, AZ 85260  
Allison Fonce  
480-967-7600

Harrison Contracting  
1420 Mission Ave NE  
Albuquerque, NM 87107  
David Lujan  
505-877-3970

RCS Flooring Services  
2225 W Peter Smith St  
Fort Worth, TX 76102  
Rob Schockey  
817-882-0503

Dixie Contract Carpet  
7523 Philips Highway  
Jacksonville, FL 32256  
Thomas C. Long  
904-926-0023

BCH Construction Inc  
1060 10th Ave NE  
Rio Rancho, NM 87144  
David Lujan  
505-994-4563

Business Environment  
5351 Wilshire NE  
Albuquerque, NM 87113  
Mike Franklin

Flooring 23rd Corp  
38-15 23rd Ave  
Astoria, NY 11105  
Philip Geras  
917-682-4558

DeGol Carpet  
851 Old Route 220 North  
Duncansville, PA 16635  
Heather Bishop  
814-695-1111

SIN	Style Code	Product Description	Backing	New GSA Price Tier 1	New GSA Price Tier 2	New GSA Price Tier 3
<b>Recycled and/or Biobased Broadloom</b>						
31-301, 31-601 and 31-998	BOUCBSA	Boucle 35oz Textured Patterned Loop	UltraBac RE	\$25.94	\$24.94	\$23.94
31-301, 31-601 and 31-998	C420BSA	Centerfield IV 20oz Tufted Texture Twist Loop	UltraBac RE	\$14.46	\$13.92	\$13.37
31-601 and 31-998	EVE3BSA	Everywear III 20oz Multicolor Loop Tweed	UltraBac RE	\$16.96	\$16.32	\$15.68
31-601 and 31-998	EVEPLSA	Everywear Plus 22oz Multicolor Loop Tweed	UltraBac RE	\$18.54	\$17.84	\$17.13
31-301, 31-601 and 31-998	MEA3BSA	Means III 20oz Patterned Loop	UltraBac RE	\$15.71	\$15.12	\$14.53
31-301, 31-601 and 31-998	SELPBSA	Sentana Loop 36oz Enhanced Loop	UltraBac RE	\$31.76	\$30.53	\$29.29
31-301 and 31-998	CAN2BHPRE	Canopy II 22oz Patterned Loop	Integra HP	\$26.90	\$25.87	\$24.84
31-301 and 31-998	EV26PHP	Everywear Plus 26oz Enhanced Graphic Loop	Integra HP	\$23.58	\$22.68	\$21.78
31-301 and 31-998	KIP2BHP	Kipling II 23oz Tip Sheared Patterned Loop	Integra HP	\$24.89	\$23.94	\$22.98
31-301 and 31-998	YEA2BHP	Yeats 3 24oz Tip Sheared Patterned Loop	Integra HP	\$24.89	\$23.94	\$22.98
31-304 and 31-998	ASE3BHP	A Sense of Place II 20oz Loop Pile Pattern	Integra HP	\$23.26	\$22.37	\$21.48
31-304 and 31-998	ASE3BSA	A Sense of Place II 20oz Loop Pile Pattern	UltraBac RE	\$19.74	\$18.98	\$18.23
31-304 and 31-998	BEN3BHP	Benchmark III 20oz Loop Pile Pattern	Integra HP	\$23.26	\$22.37	\$21.48
31-304 and 31-998	BEN3BSA	Benchmark III 20oz Loop Pile Pattern	UltraBac RE	\$19.74	\$18.98	\$18.23
31-301, 31-304 and 31-998	CARLBSA	Carthage Legacy 20oz Graphic Loop Pile	UltraBac RE	\$18.76	\$18.04	\$17.33
31-301, 31-304 and 31-998	CARLBHP	Carthage Legacy 20oz Graphic Loop Pile	Integra HP	\$22.39	\$21.53	\$20.68
31-998	CIRC BHP	Circ 23oz Tip Shear Pattern Loop	Integra HP	\$24.89	\$23.94	\$22.98
31-304 and 31-998	CLO2BSA	Close Knit II 20oz Enhanced Graphic Loop	UltraBac RE	\$18.43	\$17.73	\$17.03
31-304 and 31-998	EVE3BHP	Everywear III 22oz Multicolor Loop Tweed	Integra HP	\$20.37	\$19.60	\$18.83
31-304 and 31-998	EV26PSA	Everywear Plus 26oz Multilevel Loop Pile	UltraBac RE	\$20.45	\$19.66	\$18.88
31-304 and 31-998	FALBSA	Fan Fold 24oz Textured Patterned Loop	UltraBac RE	\$20.39	\$19.61	\$18.83
31-304 and 31-998	FRE3BHP	Freetime III 20oz Loop Pile Pattern	Integra HP	\$23.26	\$22.37	\$21.48
31-304 and 31-998	FRE3BSA	Freetime III 20oz Loop Pile Pattern	UltraBac RE	\$19.74	\$18.98	\$18.23
31-304 and 31-998	GT320HP	Gametime III 20oz Multicolor Loop Graphic	Integra HP	\$19.99	\$19.24	\$18.48
31-304 and 31-998	GT326HP	Gametime III 26oz Multicolor Loop Graphic	Integra HP	\$23.58	\$22.68	\$21.78
31-304 and 31-998	HALTIHP	Halftime 20oz Non-directional Patterned Loop	Integra HP	\$21.84	\$21.01	\$20.18
31-301, 31-304 and 31-998	HUSKBHP	Husk 22oz Textured Patterned Loop	Integra HP	\$24.46	\$23.52	\$22.58
31-304 and 31-998	LIGRBSA	Light Grid 31oz Textured Patterned Loop	UltraBac RE	\$23.38	\$22.48	\$21.58
31-303, 31-304 and 31-998	MESHBSA	Mesh 16oz Textured Patterned Loop	UltraBac RE	\$13.86	\$13.34	\$12.82
31-301, 31-304 and 31-998	MONTBHP	Montage 24oz Textured Pattern Loop	Integra HP	\$24.89	\$23.94	\$22.98
31-301, 31-304 and 31-998	MOSOBSA	Moso 22oz Textured Patterned Loop	UltraBac RE	\$19.74	\$18.98	\$18.23
31-301, 31-304 and 31-998	MOSOBHP	Moso 22oz Textured Patterned Loop	Integra HP	\$24.46	\$23.52	\$22.58
31-304 and 31-998	NEP2BSA	New Possibilities II 18oz Non-directional Pattern Loop	UltraBac RE	\$16.53	\$15.90	\$15.28
31-304 and 31-998	PORTBSA	Portela 21oz Patterned Loop Pile	UltraBac RE	\$20.39	\$19.61	\$18.83
31-301, 31-304 and 31-998	RAFFBSA	Raffia 21oz Textured Patterned Loop	UltraBac RE	\$21.64	\$20.81	\$19.98
31-301, 31-304 and 31-998	RAFFBHP	Raffia 21oz Textured Patterned Loop	Integra HP	\$25.71	\$24.72	\$23.74
31-301, 31-304 and 31-998	RAMIBHP	Ramie 22oz Textured Patterned Loop	Integra HP	\$24.46	\$23.52	\$22.58
31-303 and 31-998	ROSSHP	Rossetti 24oz Patterned Loop	Integra HP	\$24.89	\$23.94	\$22.98
31-301, 31-304 and 31-998	SCAFBSA	Scaffold 16oz Textured Patterned Loop	UltraBac RE	\$13.86	\$13.34	\$12.82
31-304 and 31-998	SCENBSA	Scena 21oz Patterned Loop Pile 12'6"	UltraBac RE	\$20.39	\$19.61	\$18.83

31-304 and 31-998	SE36BSA	Sentana 34oz Tip Sheared Loop	UltraBac RE	\$31.76	\$30.53	\$29.29
31-301, 31-304 and 31-998	TEREBHP	Teres 23oz Textured Pattern Loop	Integra HP	\$24.89	\$23.94	\$22.98
31-301, 31-304 and 31-998	VAR4BSA	Variations 4 20oz Enhanced Textured Loop	UltraBac RE	\$18.27	\$17.57	\$16.88
31-301, 31-304 and 31-998	VAR4BHP	Variations 4 20oz Enhanced Textured Loop	Integra HP	\$22.28	\$21.43	\$20.58
31-303 and 31-998	ASE3T6M	A Sense of Place III 20oz Textured Pattern Loop	Infinity	\$26.35	\$25.35	\$24.35
31-303 and 31-998	BEN3T6M	Benchmark III 20oz Loop Pile Pattern	Infinity	\$26.35	\$25.35	\$24.35
31-303 and 31-998	BLOCT6M	Block 17oz Textured Pattern Loop	Infinity	\$20.53	\$19.76	\$18.99
31-303 and 31-998	BOUCT5M	Boucle 35oz Textured Patterned Loop	Infinity	\$35.17	\$33.81	\$32.45
31-303 and 31-998	C420T6M	Centerfield IV 20oz Tufted Texture Twist Loop	Infinity	\$21.46	\$20.65	\$19.84
31-303, 31-304 and 31-998	CIRTT6M	Circuit 20oz Pattern Loop	Infinity	\$22.05	\$21.22	\$20.39
31-303 and 31-998	CONFTE	Confluence 24oz Patterned Loop	Infinity	\$26.90	\$25.87	\$24.85
31-303 and 31-998		Cross Grain 23oz Tip Shear Patterned Loop	Infinity	\$27.71	\$26.65	\$25.60
31-303, 31-304 and 31-998	CRSTT6M	Cross Talk 20oz Pattern Loop	Infinity	\$22.05	\$21.22	\$20.39
31-303, 31-304 and 31-998	CURNT6E	Current 18oz Textured Patterned Loop	Infinity	\$21.62	\$20.80	\$19.99
31-303 and 31-998	DET2T6M	Deep Thoughts II 18oz Pattern Loop	Infinity	\$24.67	\$23.73	\$22.79
31-303, 31-304 and 31-998	EBBT6E	Ebb 18oz Textured Patterned Loop	Infinity	\$21.62	\$20.80	\$19.99
31-303 and 31-998	ELEVT6M	Elevation 14oz Textured Patterned Loop <b>18"x36"</b>	Infinity	\$19.66	\$18.92	\$18.19
31-303 and 31-998	EVE3T6M	Everywear III 22oz	Infinity	\$24.61	\$23.68	\$22.74
31-303 and 31-998	EVEPM6M	Everywear Plus 22oz Multilevel Loop Pile	Infinity	\$25.21	\$24.25	\$23.29
31-303 and 31-998	EV26M6M	Everywear Plus 26oz Multilevel Loop Pile	Infinity	\$27.55	\$26.50	\$25.45
31-303 and 31-998	Destination CONUS	Fan Fold 24oz Textured Patterned Loop	Infinity	\$24.45	\$23.52	\$22.59
31-303, 31-304 and 31-998	FLOWT6M	Flow 18oz Textured Patterned Loop	Infinity	\$21.62	\$20.80	\$19.99
31-303 and 31-998	FRE3T6M	Freetime III 20oz Loop Pile Pattern	Infinity	\$26.35	\$25.35	\$24.35
31-303 and 31-998	FRPET6M	Fresh Perspective 18oz Pattern Loop	Infinity	\$24.67	\$23.73	\$22.79
31-303 and 31-998	GT35M6M	Gametime III 20oz Multicolor Loop Graphic	Infinity	\$23.90	\$23.00	\$22.09
31-303 and 31-998	GMT5M6M26	Gametime III 26oz Multicolor Loop Graphic	Infinity	\$26.46	\$25.45	\$24.45
31-303 and 31-998	HALTM6M	Halftime 20oz Nondirectional Patterned Loop	Infinity	\$25.21	\$24.25	\$23.29
31-303 and 31-998	HASCT6M	Hand Scraped 23oz Tip Shear Patterned Loop	Infinity	\$27.71	\$26.65	\$25.60
31-303, 31-304 and 31-998	HUBTT6M	Hub 20oz Pattern Loop	Infinity	\$22.05	\$21.22	\$20.39
31-303 and 31-998	INN2T6M	Innuendo II 14oz Textured Patterned Loop <b>18"x36"</b>	Infinity	\$19.66	\$18.92	\$18.19
31-303 and 31-998	INTET6E	Intertwine 24oz Tip Shear Patterned Loop	Infinity	\$26.90	\$25.87	\$24.85
31-303 and 31-998	MAGNT6E	Magnify 34oz Textured Pattern Loop	Infinity	\$31.74	\$30.52	\$29.30
31-303, 31-304 and 31-998	MABTT6M	Mainboard 20oz Pattern Loop	Infinity	\$22.05	\$21.22	\$20.39
31-303 and 31-998	MEAN3T6M	Means III 20oz Small Scale Loop Pattern	Infinity	\$22.71	\$21.85	\$20.99
31-303 and 31-998	MEDIT6M	Media 22oz Tip Shear	Infinity	\$30.65	\$29.48	\$28.30
31-303 and 31-998	MERGT6E	Merge 24oz Tip Shear Patterned Loop	Infinity	\$26.90	\$25.87	\$24.85
31-303 and 31-998	MESHT6M	Mesh 14oz Textured Patterned Loop <b>18"x36"</b>	Infinity	\$19.66	\$18.92	\$18.19
31-303 and 31-998	MOFLT6M	Mountain Fold 24oz Textured Patterned Loop	Infinity	\$24.45	\$23.52	\$22.59
31-303 and 31-998	NEP2T6M	New Possibilities II 18oz Pattern Loop	Infinity	\$24.67	\$23.73	\$22.79
31-303 and 31-998	OFLLT6M	Off Line Loop 21oz Tip Shear	Infinity	\$30.65	\$29.48	\$28.30
31-303 and 31-998	ONLIT6M	Online 23oz	Infinity	\$30.65	\$29.48	\$28.30
31-303 and 31-998	PORTT6M	Portela 21oz Patterned Loop Pile	Infinity	\$27.71	\$26.65	\$25.60
31-303 and 31-998	PREST6M	Presidio 28oz Pattern Loop <b>12"x48"</b>	Infinity	\$30.22	\$29.06	\$27.90
31-303 and 31-998	PROTT6M	Profile 23oz	Infinity	\$30.65	\$29.48	\$28.30
31-303 and 31-998	RASHT6M	Rain Shadow 32oz Tip Shear Pattern <b>12"x48"</b>	Infinity	\$32.77	\$31.51	\$30.25
31-303 and 31-998	RILIT6M	Ridgeline 28oz Pattern Loop	Infinity	\$34.19	\$32.87	\$31.55
31-303 and 31-998	SANCT6M	Sanctum 32oz Tip Sheared Pattern Loop <b>12"x48"</b>	Infinity	\$35.28	\$33.91	\$32.55
31-303 and 31-998	SCAFT6M	Scaffold 21oz Patterned Loop Pile <b>18"x36"</b>	Infinity	\$19.66	\$18.92	\$18.19

31-303 and 31-998	SCENT6M	Scena 21oz Patterned Loop Pile	Infinity	\$27.71	\$26.65	\$25.60
31-303 and 31-998	SEATT6M	Seattle 23oz Tip Sheared Patterned Loop <b>18"x36"</b>	Infinity	\$30.65	\$29.48	\$28.30
31-303 and 31-998	SE36T6M	Sentana 34oz Ti Sheared Loop	Infinity	\$39.25	\$37.73	\$36.21
31-303 and 31-998	SOCIT6M	Social 21oz Tip Shear	Infinity	\$30.65	\$29.48	\$28.30
31-303 and 31-998	SPANT6M	Span 14oz Textured Patterned Loop	Infinity	\$19.66	\$18.92	\$18.19
31-303 and 31-998	STOCT6M	Stock 17oz Textured Pattern Loop	Infinity	\$20.53	\$19.76	\$18.99
31-303 and 31-998	STOBT6M	Stock Brights 17oz Textured Pattern Loop	Infinity	\$20.53	\$19.76	\$18.99
31-303 and 31-998	STRW26M	Stringworks II 21oz Textured Pattern Loop	Infinity	\$16.67	\$16.05	\$15.44
31-303 and 31-998	TER2T6M	Terrain II 18oz Patterned Loop	Infinity	\$22.71	\$21.85	\$20.99
31-303 and 31-998	SUMMT6M	Summit 22oz Pattern Loop	Infinity	\$28.09	\$27.02	\$25.95
31-303 and 31-998	SWBAT6M	Switchback 24oz Tip Shear Pattern Lopp	Infinity	\$28.09	\$27.02	\$25.95
31-303 and 31-998	VAFLT6M	Valley Fold 24oz Textured Patterned Loop	Infinity	\$24.45	\$23.52	\$22.59
31-303 and 31-998	WTGRT6M	With the Grain 23oz Tip Shear Patterned Loop <b>18"x36"</b>	Infinity	\$27.71	\$26.65	\$25.60
31-303 and 31-998	WTGLT6M	With the Grain Loop 22oz Textured Pattern Loop <b>18"x36"</b>	Infinity	\$26.46	\$25.45	\$24.45
31-303, 31-304 and 31-998	CARLT6M	Carthage Legacy 20oz Graphic Lop Pile	Infinity	\$24.45	\$23.52	\$22.59
31-303, 31-304 and 31-998	COANT6M24	Color Anchor 20oz Pattern Loop 24"x24"	Infinity	\$26.30	\$25.30	\$24.30
31-303, 31-304 and 31-998	COANT6M12	Color Anchor 20oz Pattern Loop <b>12"x48"</b>	Infinity	\$28.75	\$27.65	\$26.55
31-303, 31-304 and 31-998	COANT6M18	Color Anchor 20oz Pattern Loop <b>18"x36"</b>	Infinity	\$28.75	\$27.65	\$26.55
31-303, 31-304 and 31-998	HUSKT6M	Husk 22oz Textured Loop	Infinity	\$25.92	\$24.93	\$23.95
31-303, 31-304 and 31-998	INTVT6M	Interval 16oz Textured Pattern Loop	Infinity	\$18.63	\$17.93	\$17.24
31-303, 31-304 and 31-998	INTWT6M	Interweave 18oz Textured Pattern Loop	Infinity	\$18.63	\$17.93	\$17.24
31-303, 31-304 and 31-998	KNITT6M	Knit 19oz Textured Pattern Loop	Infinity	\$18.63	\$17.93	\$17.24
31-303, 31-304 and 31-998	LINWT6M	Linen Weave 22oz Pattern Loop	Infinity	\$26.46	\$25.45	\$24.45
31-303, 31-304 and 31-998	LINKT6M	Link 18oz Textured Pattern Loop	Infinity	\$18.63	\$17.93	\$17.24
31-303, 31-304 and 31-998	LOOP6M	Loop 18oz Textured Pattern Loop	Infinity	\$18.63	\$17.93	\$17.24
31-303, 31-304 and 31-998	MOSOT6M	Moso 22oz Textured Patterned Loop	Infinity	\$25.92	\$24.93	\$23.95
31-303, 31-304 and 31-998	NASHT6M	Nashville 22oz Textured Patterned Loop <b>18"x36"</b>	Infinity	\$29.34	\$28.22	\$27.10
31-303, 31-304 and 31-998	PHILT6M	Philadelphia 24oz Tip Sheared Patterned Loop <b>18"x36"</b>	Infinity	\$30.65	\$29.48	\$28.30
31-303, 31-304 and 31-998	RADIT6M	Radius 14oz Patterned Loop	Infinity	\$17.92	\$17.25	\$16.59
31-303, 31-304 and 31-998	RAFFT6M	Raffia 21oz Textured Patterned Loop	Infinity	\$27.17	\$26.13	\$25.10
31-303, 31-304 and 31-998	RAMIT6M	Ramie 22oz Textured Patterned Loop	Infinity	\$25.92	\$24.93	\$23.95
31-303, 31-304 and 31-998	RANGT6M	Range 14oz Patterned Loop	Infinity	\$17.92	\$17.25	\$16.59
31-303, 31-304 and 31-998	SOTRT6M	Soft Tread 24oz Textured Pattern Loop <b>12"x48"</b>	Infinity	\$30.00	\$28.85	\$27.70
31-303, 31-304 and 31-998	SPFAT6M	Spatial Fade 24oz Textured Pattern Loop <b>12"x48"</b>	Infinity	\$30.00	\$28.85	\$27.70
31-303, 31-304 and 31-998	TRHET6M	Tread Hex 24oz Textured Loop <b>12"x48"</b>	Infinity	\$30.00	\$28.85	\$27.70
31-303, 31-304 and 31-998	TULLT6M	Tulle 23oz Textured Loop	Infinity	\$26.46	\$25.45	\$24.45
31-303, 31-304 and 31-998	TSNT6M	TSN 14oz Patterned Loop	Infinity	\$17.92	\$17.25	\$16.59
31-303, 31-304 and 31-998	VAR4T6M	Variations 4 20oz Enhanced Textured Loop 24"x24"	Infinity	\$23.69	\$22.79	\$21.89
31-303, 31-304 and 31-998	VAR4T6E	Variations 4 20oz Enhanced Textured Loop <b>18"x36"</b>	Infinity	\$24.99	\$24.04	\$23.09

31-303, 31-304 and 31-998	WACMT6M	Watercolor Moire 23oz Tip Sheared Pattern Loop	Infinity	\$26.46	\$25.45	\$24.45
31-303, 31-601 and 31-998	BAR2T6T	Bark II 24oz Tip Sheared Patterned Loop	Infinity	\$28.37	\$27.28	\$26.20
31-303, 31-601 and 31-998	CLO2T6R	Close Knit II 20oz Enhanced Graphic Loop	Infinity	\$27.44	\$26.39	\$25.35
31-303, 31-601 and 31-998	ECPOTRE	Ecliptic Point 31oz Textured Patterned Loop	Infinity	\$32.66	\$31.41	\$30.15
31-303, 31-601 and 31-998	LIGRTRE	Light Grid 31oz Textured Patterned Loop	Infinity	\$32.66	\$31.41	\$30.15
31-303, 31-601 and 31-998	REC2TRE	ReCoarse II 38oz Textured Patterned Loop Entryway System	Infinity	\$47.95	\$46.08	\$44.22
31-303, 31-601 and 31-998	RUF2TRE	Ruffian II 38oz Tip Sheared Loop Entry System/Walkoff	Infinity	\$47.95	\$46.08	\$44.22
31-303, 31-601 and 31-998	SER2T6R	Serikos II 20oz Enhanced Textured Loop	Infinity	\$27.82	\$26.76	\$25.70
31-303, 31-601 and 31-998	SHPLTRE	Shadow Play 31oz Textured Patterned Loop	Infinity	\$32.66	\$31.41	\$30.15
31-303, 31-601 and 31-998	TABATRE	Take Back 32oz Tip Sheared Loop	Infinity	\$42.67	\$41.02	\$39.36
31-303, 31-601 and 31-998	TRAVTRE	Traverse 38oz Tip Sheared Loop Entry System Walkoff	Infinity	\$47.95	\$46.08	\$44.22
31-303 and 31-998	BV36T6M	Belvedere V 36oz Cut Pile 40 sy min	Infinity	\$35.98	\$34.59	\$33.21
31-304 and 31-998	BV36BSA	Belvedere V 36oz Cut Pile 40 sy min	UltraBac RE	\$19.36	\$18.62	\$17.88
31-601 and 31-998	COLCASA	Color Canvas 32oz Textured Loop 40 sy min	UltraBac RE	\$30.57	\$29.38	\$28.19
31-303 and 31-998	COLCM6M	Color Canvas 32oz Textured Loop 40 sy min	Infinity	\$40.06	\$38.51	\$36.96
31-304 and 31-998	ETCHBSA	Etchings 25oz Textured Patterned Loop 40sy min	UltraBac RE	\$23.49	\$22.59	\$21.68
31-303 and 31-998	ETCHT5M	Etchings 25oz Textured Patterned Loop 40sy min	Infinity	\$30.22	\$29.06	\$27.90
31-303 and 31-998	GRA2T5M	Graffiti II 27oz Tip Sheared Patterned Loop 40sy min	Infinity	\$33.48	\$32.19	\$30.90
31-303 and 31-998	MODWM6M	Modern Wear 28oz Graphics Cut Pile 40 sy min	Infinity	\$37.83	\$36.37	\$34.91

<b>SIN</b>	<b>Style Code</b>	<b>Installation</b>	<b>GSA Net High Cost w/ IFF</b>	<b>GSA Net Standard Cost w/ IFF</b>	<b>GSA Net Low Cost w/ IFF</b>
31-604 and 31-998	58251	Install New Pattern B/L	\$8.75	\$7.00	\$4.23
31-604 and 31-998	58389	Direct Glue w/ Cushion	\$9.38	\$7.51	\$4.54
31-604 and 31-998	58408	Carpet Tile Full Spread	\$8.50	\$6.80	\$4.11
31-604 and 31-998	58394	Furniture Lift	\$15.49	\$12.39	\$7.49

SIN	Part Number	Coverage	Description	UOM	GSA Final Price with IFF < 48 pails	GSA Final Price with IFF > 48 pails
<i>for CARPET</i>						
31-604	MR711	100 sy	Pressure Sensitive Adhesive for Carpet Tile	ea	\$94.44	\$93.48
31-604	RV500	100 sy	Pressure Sensitive for rEvolve Carpet Tile	ea	\$104.83	\$100.04
31-604	M-Guard 718	80 sy	Pressure Sensitive Adhesive for Carpet Tile High Moisture	ea	\$137.86	\$136.90
31-604	MC411	32sy	Multi-Purpose adhesive for UltraBac RE Broadloom	ea	\$45.85	\$45.38
31-604	Edge Guard	100 lf per bottle	Seam Sealer for UltraBac RE Broadloom 6-8oz bottles per carton	ea	\$64.98	N/A
31-604	Edge Guard	400 lf per bottle	Seam Sealer for UltraBac RE Broadloom 4-32oz bottles per carton	ea	\$88.45	N/A
31-604	ENcapSeal	125 sy	Barrier/ Encapsulator	ea	\$147.21	N/A
31-604	M-Guard 418	32sy	Multi-Purpose Adhesive (8 lb)	ea	\$74.80	\$73.85
31-604	MT-800	500 lf per bottle	Seam Sealer for Integra HP	ea	\$32.73	N/A
31-604	MT-900	1 qt for every 4 pints of sealer	Seam Cleaner	ea	\$37.43	N/A
31-604	M7902	60 sy	Integra HP RE Adhesive with High Moisture Resistance	ea	\$87.39	\$86.34
31-604	PS Tape	20 sy per roll	Pressure Sensitive Tape (for use on bare concrete)	ea	\$63.74	N/A
31-604	ReVive Tape	50 sy per roll	Pressur eSensitive Tape (for installing carpet tile over existing broadloom)	ea	\$252.80	N/A
31-604	FreLock	N/A	Releaseable Pressure Sensitive Adhesive System manufacturer applied	sy	\$1.50	N/A
31-604 and 31-998	62	N/A	Infinity Cushion- subject to minimums	sy	\$4.00	N/A
31-604 and 31-998	6U	N/A	rEvolve Cushion- subject to minimums	sy	\$4.50	N/A

SIN	Part Number	Coverage	Description	UOM	GSA Final Price with IFF < 48 pails	GSA Final Price with IFF > 48 pails
<b>for HARD SURFACE</b>						
31-604	V-81	135-180 sf/ gallon	Premium Latex Adhesive 4 gallon pail- Use with Fine Fields, Magna, Insight Plus	ea	\$73.00	N/A
31-604	V-81	135-180 sf/ gallon	Premium Latex Adhesive 4 -1 gallon pails- Use with Fine Fields, Magna, Insight Plus	ea	\$93.68	N/A
31-604	V-82	150-200 sf/ gallon	Premium Acrylic Adhesive 4 gallon pail- Use with Assurance II, Relay, Lifelines II, BioSpec MD, Realities, Primus and all LVT	ea	\$115.26	N/A
31-604	V-82	150-200 sf/ gallon	Premium Acrylic Adhesive 4 gallon pail- Use with Assurance II, Relay, Lifelines II, BioSpec MD, Realities, Primus and all LVT	ea	\$117.37	N/A
31-604	V-95	185-245 sf/gallon	Two Component, solvent free epoxy flooring adhesive 1 gallon unit with roller- Use with Assurance II, Relay, Lifelines II, BioSpec MD, Realities, Primus and all LVT	ea	\$101.04	N/A
31-604	M-Guard V-11	350-400 sf/ gallon	Premium High Moisture Pressure Sensitive Adhesive- Use with all VCT & PVT	ea	\$75.34	N/A
31-604	M-Guard V-11	350-400 sf/ gallon	Premium High Moisture Pressure Sensitive Adhesive- Use with all VCT & PVT	ea	\$75.96	N/A
31-604	M-Guard V-11	350-400 sf/ gallon	Premium High Moisture Pressure Sensitive Adhesive- Use with all VCT & PVT	ea	\$32.49	N/A
31-604	MCS-42	400-600 lf/ pint	Seam Sealer- 1 carton/ 12 pints- Use with all comemrcial sheet goods except Assurance II, Realities, Primus, Relay RE, Insight & Vivendi	ea	\$136.83	N/A
31-604	MCS-42	400-600 lf/ pint	Seam Sealer- 1 pint- Use with all comemrcial sheet goods except Assurance II, Realities, Primus, Relay RE, Insight & Vivendi	ea	\$27.90	N/A
31-604	MLG-33	70lf/ each	Low Gloss Seam Sealer (1 carton/ 6 each)- Use with Assurance II, Realities, Primus, Relay RE, Insight & Vivendi	ea	\$102.22	N/A
31-604	MLG-33	70lf/ each	Low Gloss Seam Sealer (1 each)- Use with Assurance II, Realities, Primus, Relay RE, Insight & Vivendi	ea	\$32.04	N/A
31-604	VST-96	6- 4oz bottle	Seam Sealer 1 carton/ 6 bottles- Use with Seam Sealers MCS-42 and MLG-33	ea	\$81.54	N/A
31-604	VST-96	4 oz bottle	Seam Sealer 1 kit- Use with Seam Sealers MCS-42 and MLG-33	ea	\$28.58	N/A
31-604	Camouflage Weld Rod	55 lf per rod	Heat Weld Rod- Use with BioSpec MD and Fine Fields	ea	\$50.10	N/A
31-604	Welding Rod	165 lf per rod	Heat Weld Rod- Use with all comemrcial sheet goods except Insight Plus	ea	\$47.65	N/A
31-604	MGV88	250- 350 sf/ gallon	4 gallon pail- Use with Assurance II, Relay RE, Lifelines II, BioSpec MD, Realities, Primus, Vivendi and all LVT	ea	\$181.66	N/A
31-604	QS	preapplied	Quickstix (ADD ON) (Installation system) Factory applied adhesive- <b>1400 sf minimum</b>	sf	\$1.68	N/A

SIN	Part Number	Coverage	Description	UOM	GSA Final Price with IFF < 48 pails	GSA Final Price with IFF > 48 pails
<b>for AMTICO</b>						
31-604	373-4	150 sf/ gallon	Acrylic Solvent Free Adhesive for Amtico/ Spacia	ea	\$134.85	N/A
31-604	373-1	150 sf/ gallon	Acrylic Solvent Free Adhesive for Amtico/ Spacia	ea	\$42.36	N/A
31-604	PSA-4	200-250 (porous)/ 300-350 (non-porous) per gallon	Pressure Sensitive Adhesive 4 gallon	ea	\$137.03	N/A
31-604	PSA-1	200-250 (porous)/ 300-350 (non-porous) per gallon	Pressure Sensitive Adhesive 1 gallon	ea	\$44.53	N/A

SIN	Part Number	Coverage	Description	UOM	GSA Final Price with IFF < 48 pails	GSA Final Price with IFF > 48 pails
<b>for RUBBER</b>						
31-604	R101G4	250 lf of 4" base per gallon	Wall Base Adhesive Rubber & Vinyl	ea	\$92.62	N/A
31-604	R911G4	125 sf per gallon	Rubber & Vinyl Stair Tread and Rubber Tile Adhesive	ea	\$158.40	N/A
31-604	MR721G	100 sf per gallon	Tile & Stair Tread Adhesive- Two Part Solvent Fre Epoxy- 1 gallon combined	ea	\$91.23	N/A
31-604	MR715G	150 lf per gallon	Rubber & Vinyl Stair Tread & Nose filler -Two Part Solvent Free- 1 gallon combined	ea	\$88.59	N/A
<b>for select hard surface products (for up to 1800 square feet) shipped within 5 business days and select carpet (up to 1500 sq</b>						
31-604 and 31-998	XPRESSSTEP 1	150-185 sf per can	Use with Sheet Vinyl -Relay RE, Realities, Paradigm collection, BioSpec MD, Primus and Vivendi Collection 6 cans per carton	CT	\$257.73	N/A
31-604 and 31-998	XPRESSSTEP 2	100-125 sf per can	Use with LVT- Nature's Paths and Nature's Paths Select 6 cans per carton	CT	\$257.73	N/A
31-604 and 31-998	XPRESSSTEP 3	150-185 sf per can	Use with LVT and Infinity Carpet Tile- 6 cans per carton	CT	\$257.73	N/A

SIN	Style Code			Product Description	GSA Net Price \$1-\$100,000	GSA Net Price \$100,001-\$200,001	GSA Net Price \$200,001-
31-402 and 31-998	AMT	Amtico	LVT	Amtico Standard LVT- Wood, Abstract and Stone patterns-Luxury Vinyl with micro-beveled edges; 40mil wear layer; 45 sf per carton; 3"x36, 4.5"x36; 6"x36" and 9"x36" sizes available	\$3.89	\$3.78	\$3.63
31-402 and 31-998	SPA	Spacia	LVT	Spacia Standard LVT Abstract, Wood and Stone patterns- Luxury Vinyl with micro-beveled edges; 20mil wear layer; 27 sf per carton; 4"x36"; 7.25"x48" sizes available.	\$2.65	\$2.58	\$2.51

Freight to CONUS is included for Amtico and Spacia product pricing

SHEET VINYL				GSA Net Price per	
SIN	Part #	Product Name	Description	ROLL	CUT
31-402 and 31-998	AN2	Assurance II	6' Slip Retardant Sheet Flooring	\$29.43	\$32.38
31-402 and 31-998	BIMD	BioSpec MD	6' Homogeneous Sheet Flooring	\$23.17	\$26.36
31-402 and 31-998	FF	Fine Fields	6' Inlaid Sheet Flooring	\$18.52	\$21.00
31-402 and 31-998	IP	Insight Plus	12' Heterogeneous Sheet Flooring	\$17.16	\$19.03
31-402 and 31-998	MU	Magna Multiflec	6' Inlaid Sheet Flooring	\$11.49	\$12.86
31-402 and 31-998	RL	Realities	6' or 12' Heterogeneous Sheet Flooring	\$25.46	\$28.99
31-402 and 31-998	RL09	Realities 9'	9' Heterogeneous Sheet Flooring	\$25.62	\$34.37
31-402 and 31-998	VIV06	Vivendi	6' or 12' Heterogeneous Sheet Flooring	\$27.90	\$32.01
31-402 and 31-998	VIV09	Vivendi 9'	9' Heterogeneous Sheet Flooring	\$30.83	\$37.10
31-402 and 31-998	FLO6/12	Flow 6' or 12'	6' or 12' Heterogeneous Sheet Flooring	\$28.26	\$33.05
31-402 and 31-998	FLO9	Flow 9'	9' Heterogeneous Sheet Flooring	\$30.55	\$37.83
31-402 and 31-998	INT6/12	Intersect 6' or 12'	6' or 12' Heterogeneous Sheet Flooring	\$28.26	\$33.05
31-402 and 31-998	INT9	Intersect 9'	9' Heterogeneous Sheet Flooring	\$30.55	\$37.83
31-402 and 31-998	STREAM6/12	Stream 6' or 12'	6' or 12' Heterogeneous Sheet Flooring	\$28.26	\$33.05
31-402 and 31-998	STREAM9	Stream 9'	9' Heterogeneous Sheet Flooring	\$30.55	\$37.83
<b>ROLL price applies to orders of 63 sy and more for 6' material or 100 sy and over for 12' and 9' material</b>					
LUXURY VINYL					
SIN	Part #	Product Name	Description	GSA Price per Carton	
31-402 and 31-998	NPLVP	Nature's Paths	Luxury Vinyl Planks 3", 4" & 6"; 36sf per carton	\$110.88	
31-402 and 31-998	NPLVT	Nature's Paths	Luxury Vinyl Tile- 18"x18" or 18"x36"; 40.5 sf per carton	\$124.74	
31-402 and 31-998	GROOVE	Groove LVT	Color Anchor LVT with micro-beveled edges 20 mil (6"x36", 12"x24" or 18"x18")	\$2.60	
31-402 and 31-998	STRIDE	Stride LVT	Color Anchor LVT with micro-beveled edges 20 mil (6"x36", 12"x24" or 18"x18")	\$2.60	
31-402 and 31-998	BOND	Bond LVT	Primary Elements LVT with micro-beveled edges 20 mil (12"x12" or 12"x24")	\$2.06	
31-402 and 31-998	STRUCTURE	Structure LVT	Primary Elements LVT with micro-beveled edges 20 mil (12"x12" or 12"x24")	\$2.06	

NOTE: a \$150 drop ship fee will be added to all hard surface product orders.

RUBBER TILE and SHEET				
SIN	Part #	Product Name	Description	GSA Price per LF
31-401 and 31-998	COLSC	ColorScape Tile	Type TS- Thermoset Rubber Tile- Round/ Square/	\$5.38
31-401 and 31-998	COLSC	ColorSpec Tile	Type TS- Thermoset Rubber Tile- Round/ Square/	\$6.08
STAIR TREAD				
SIN	Part #	Product Name	Description	GSA Price per LF
31-604 and 31-998	HRS	Linear Stair Tread	Type TP- 250 Heavy Traffic Rubber Stair Tread	\$6.90
31-604 and 31-998	HCS	Linear Stair Tread	Type TV- 250 Heavy Traffic Vinyl Stair Tread	\$5.21
31-604 and 31-998	NCS	Linear Stair Tread	Type TV- 210 Normal Traffic Vinyl Stair Tread	\$4.30
31-604 and 31-998	LSS	Linear Stair Tread	Type TV- 150 Light Traffic Vinyl Stair Tread	\$3.21
31-604 and 31-998	CSCST	ColorScape	Type TS Stair Tread- Vulcanized Rubber Strair Tread- Round or Square Profile	\$9.23
A wide range of our	CSPST	ColorSpec	Type TS Stair Tread- Vulcanized Rubber Strair Tread- Round or Square Profile	\$10.96
WALL BASE				
SIN	Part #	Product Name	Description	GSA Price per LF
31-604 and 31-998	TS4WB	Optimum Edge	Type TS Wall Base 4" Width 1/8" Rubber Wall Base	\$0.82
31-604 and 31-998	TS6WB	Optimum Edge	Type TS Wall Base 6" Width 1/8" Rubber Wall Base	\$1.12
31-604 and 31-998	TP4W	Premium Edge	Type TP Wall Base 4" Width 1/8" Rubber Wall Base	\$0.55
31-604 and 31-998	TP6W	Premium Edge	Type TP Wall Base 6" Width 1/8" Rubber Wall Base	\$0.83
Destination CONUS	TV4WB	1/8" Mannington Edge	Type TV Wall Base 4" Width 1/8" Vinyl Wall Base	\$0.51
31-604 and 31-998	TV6WB	1/8" Mannington Edge	Type TV Wall Base 6" Width 1/8" Vinyl Wall Base	\$0.75
31-604 and 31-998	TV0804WB	0.080" Mannington Edge	Type TV Wall Base 4" Width 0.080" Vinyl Wall Base	\$0.43
31-604 and 31-998	TV0806WB	0.080" Mannington Edge	Type TV Wall Base 4" Width 0.080" Vinyl Wall Base	\$0.64
EDGE EFFECTS WALL BASE				
SIN	Part #	Carton Size	Product Name	GSA Price per carton
31-604 and 31-998	3CB	50 lf per carton	3" Cache	\$61.06
31-604 and 31-998	3BT	50 lf per carton	3" Flair	\$89.73
31-604 and 31-998	3BC	50 lf per carton	3 1/4" Illusion	\$76.13
31-604 and 31-998	4CB	50 lf per carton	4 1/4" Cache	\$75.74
31-604 and 31-998	4AR	50 lf per carton	4 1/4" Etched	\$98.85
31-604 and 31-998	4DR	50 lf per carton	4 1/4" Double Etched	\$100.63
31-604 and 31-998	4DV	50 lf per carton	4 1/4" Iconic	\$102.02
31-604 and 31-998	4CK	50 lf per carton	4 1/4" Marquee	\$102.02
31-604 and 31-998	4FC	50 lf per carton	4 1/4" Sophisticate	\$103.56
31-604 and 31-998	SO4	36 lf per carton	4 1/2" Cetera	\$90.82
31-604 and 31-998	4BE	36 lf per carton	4 1/2" Simplicity	\$93.38
31-604 and 31-998	5RR	25 lf per carton	5 1/4" Regal	\$83.66
31-604 and 31-998	6BD	36 lf per carton	6" Elegance	\$83.14

NOTE: a \$150 drop ship fee will be added to all hard surface product orders.

RISERS				
SIN	Part #	Carton Size	Product Name and Description	GSA Price per LF
31-604 and 31-998	CSC6R	20 pieces/ carton	ColorScape Riser Type TS 6' -1/8"x7"x6' Rubber Riser	\$3.48
31-604 and 31-998	CSP6R	20 pieces/ carton	ColorSpec Riser Type TS 6'- 1/8"x7"x6' Rubber Riser	\$4.89
31-604 and 31-998	RISTP	50 lf per roll	Coved Riser Type TP- 0.085"x7"x50'	\$2.31
31-604 and 31-998	RISTV	50 lf per roll	Coved Riser Type TV- 0.085"x7"x50'	\$1.06
TREAD & RISER COMBO				
SIN	Part #	Carton Size	Product Name and Description	GSA Price per LF
31-604 and 31-998	CSCCST	5 pieces/ carton	ColorScape ConnectStep Tread & Riser Combo Type TS- Rubber 1/8" Square Nose ONLY; Round or Sculptured Profile 4', 5' or 6' Length	\$12.18
31-604 and 31-998	CSPCST	5 pieces/ carton	ColorSpec ConnectStep Tread & Riser Combo Type TS- Rubber 1/8" Square Nose ONLY; Round or Sculptured Profile 4', 5' or 6' Length	\$14.20
NOSING				
SIN	Part #	Carton Size	Product Name and Description	GSA Price per LF
31-604 and 31-998	565STNOS	12 lf per piece	#565 Linear Stair Nosing Type TP- Rubber Double Undercut Carpet Nosing	\$2.44
31-604 and 31-998	570STNOS	12 lf per piece	#570 Linear Stair Nosing Type TP- Rubber Superior	\$2.11
31-604 and 31-998	575STNOS	12 lf per piece	#575 Linear Stair Nosing Type TP- Rubber Overlap Carpet	\$1.65
31-604 and 31-998	580STNOS	12 lf per piece	#580 Linear Stair Nosing Type TP- Rubber Commercial	\$1.23

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