



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***. 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*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

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Procurement Folder: 1417742

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0403

Vendor ID: VS0000042162

SO Doc ID: DBS2400000013

Legal Name: MONARCH FLOORING COMPANY LLC

Published Date: 5/20/24

Alias/DBA: JASON MATHENY

Close Date: 5/29/24

Total Bid: \$174,000.00

Close Time: 13:30

Response Date: 05/29/2024

Status: Closed

Response Time: 11:46

Solicitation Description: WVSD8 Flooring Update

Responded By User ID: monarch14

Total of Header Attachments: 2

First Name: Jason

Total of All Attachments: 2

Last Name: Matheny

Email: jmatheny@monarchflooring.com

Phone: 3046698264



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

State of West Virginia
Solicitation Response

Proc Folder:	1417742	
Solicitation Description:	WVSDB Flooring Update	
Proc Type:	Central Purchase Order	
Solicitation Closes	Solicitation Response	Version
2024-05-29 13:30	SR 0403 ESR05292400000007393	1

VENDOR

VS0000042162
MONARCH FLOORING COMPANY LLC

Solicitation Number:CRFQ 0403 DBS2400000013

Total Bid:174000Response Date:2024-05-29Response Time:11:46:25

Comments:

FOR INFORMATION CONTACT THE BUYER
Joseph E Hager III
(304) 558-2306
joseph.e.hageriii@wv.gov

VendorSignature XFEIN#DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	WVSDB Flooring Update				174000.00

Comm Code	Manufacturer	Specification	Model #
30161710			

Commodity Line Comments: Remove and dispose of current flooring as needed.
 Prepare floor for new flooring.
 Provide all supplies and tools needed to install new flooring.
 Install commercial grade LVT flooring as specified.
 Provide and install cove base.
 Provide an extra 10% of materials for future repairs.
 Bid doesn't include furniture moving, asbestos abatement or structural repairs if needed.
 This bid is provided by Monarch Flooring Company, LLC. WV Contractor License # WV058968

Extended Description:
 WVSDB Flooring Update

REQUEST FOR QUOTATION

Flooring

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Schools for the Deaf and the Blind (WVSDB) is soliciting bids to purchase and install LVT commercial grade flooring and related adhesive, base and transitions.

The vendor shall furnish all materials, labor, and equipment necessary to complete all Construction Services. The Vendor shall furnish any incidental work, materials, labor, and equipment that are necessary to complete the Construction services, even if such incidental work is not explicitly included in the Project Plan.

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 **"Construction Services"** means removal and installation of indicated flooring and related items at WVSDB as more fully described in these specifications.

2.2 **"Pricing Section"** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS 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 Contract Requirements and Deliverables:** Vendor shall provide the WVSDB with the Contract Services and Items listed below. Contract items must meet or exceed the mandatory requirements as shown below.

3.1.1 Remove and dispose of any current flooring and adhesive.

3.1.2 Prepare floor for new flooring.

3.1.3 Provide all supplies and tools needed to install the flooring in the designated areas.

3.1.4 Vendor is responsible for accurate measurements for each room needing flooring. Estimates are included in Ex. A

REQUEST FOR QUOTATION

Flooring

3.1.5 Install commercial grade LVT plank style flooring, color to be determined from available selection, or equal.

3.1.5.1 Minimum 2.5 mm thickness with 20ml (.5mm) wear layer.

3.1.5.2 Finish: Overall Emboss Finish, minimum class III, Type B

3.1.5.3 Base: Correlating base options that matches flooring.

3.1.5.4 Warranty: Minimum 15-year warranty.

3.1.5.5 Adhesive: Appropriate adhesives to install flooring and base and maintain manufacturer's warranty.

3.1.5.6 Transitions: Matching rubber transitions, minimum 12'.

3.1.5.7 Selection: Must provide a minimum of ten (10) flooring options meeting the above minimum specification. At least 4 of the options will be various shades of a wood flooring appearance and at least 4 options will be a traditional tile appearance.

3.1.6 Provide a minimum of ten percent (10%) of installed flooring, packaged, per type selected option, for WVSDb to have on hand for future repairs.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agency with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Section.

4.2 Pricing Section: Vendor should complete the Pricing Section by entering the Unit Price of the commodity line item and multiplying by the quantity to provide an extended price. Bids will be evaluated based on Total Bid Amount. Vendor should complete the Pricing Section in full as failure to complete the Pricing Section in its entirety may result in Vendor's bid being disqualified.

Vendors should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

5. PERFORMANCE: Vendor and Agency shall agree upon a schedule for performance of Contract Items, unless such a schedule is already included herein by Agency. In the event that this Contract is designated as an open-end contract, Vendor shall perform in accordance with the release orders that may be issued against this Contract.

6. PAYMENT: Vendor shall accept payment in accordance with the payment procedures of the state of West Virginia

REQUEST FOR QUOTATION

Flooring

7. DELIVERY AND RETURN:

- 7.1 Shipment and Delivery:** Vendor shall provide a timeline of delivery within 15 calendar days after being awarded this Contract and receiving a purchase order. Vendor shall provide updates as requested. Contract Items must be delivered to Agency at 301 East Main Street, Romney WV 26757, FOB Destination.
- 7.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellations of the Contract, and/or obtaining the Contract Items from a third party.
- 7.3 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 and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all expedited orders if Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 7.4 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.
- 7.5 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.

8. VENDOR DEFAULT:

- 8.1 Default:** The following shall be considered a vendor default under this Contract:
- 8.1.1** Failure to provide Contract Items in accordance with the requirements

REQUEST FOR QUOTATION
Flooring

contained herein.

8.1.2 Failure to comply with other specifications and requirements contained herein.

8.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Items provided under this Contract.

8.1.4 Failure to remedy deficient performance upon request.

8.2 Remedy: The following remedies shall be available to Agency upon default:

8.2.1 Immediate cancellation of the Contract.

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

8.2.3 Any other remedies available in law or equity.

- 9. 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 shall list its Contract manager and his or her contact information below

Contract Manager: Jason Matheny

Vendor's Address: P.O. Box 1211, Bridgeport, WV 26330

Telephone Number: 304-669-8264

Email Address: JMATHENY@MararchFlooringCompany.com

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Monarch Flooring Company, LLC
of Bridgeport, West Virginia, as Principal, and _____
Arch Insurance Company, a corporation organized and existing under the laws of the State of Pennsylvania _____
with its principal office in the City of Philadelphia, as Surety, are held and firmly bound unto the State of West
Virginia, as Obligor, in the penal sum of 5% of bid (\$8,700.00) for the payment of which, well and
truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
Provide and install LVT commercial grade flooring and related adhesive, base and transitions as specified at the WVSDB.

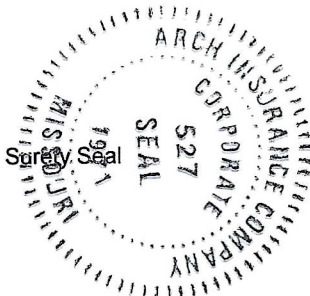
NOW THEREFORE,

(a) If said bid shall be rejected, or
(b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal
attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform
the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in
full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no
event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Obligor may accept such bid, and said Surety does hereby
waive notice of any such extension.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and
Surety, or by Principal individually if Principal is an individual, this 28 day of May, 2024.

Principal Seal



Monarch Flooring Company, LLC
(Name of Principal)

By [Signature]
(Must be President, Vice President, or
Duly Authorized Agent)

Duly Authorized Agent
(Title)

Arch Insurance Company

(Name of Surety)

[Signature]
Akseel Firat Attorney-in-Fact

**IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and
must attach a power of attorney with its seal affixed.**

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Aaron M. West, Aksel Firat, Cristina Alasu, Jennifer Halland and Tara Meredith of Scottsdale, AZ (EACH)

its true and lawful Attorney(s) in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding One Hundred Fifty Million Dollars (\$150,000,000.00). This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

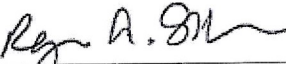
This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"**VOTED**, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

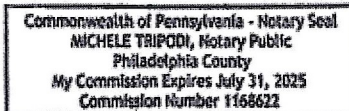
VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. **In Testimony Whereof**, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 3rd day of April, 2023.

Attested and Certified


Regan A. Shulman, Secretary

STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

I, **Michele Tripodi**, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

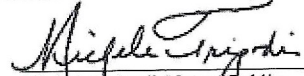


Arch Insurance Company



Stephen C. Ruschak, Executive Vice President

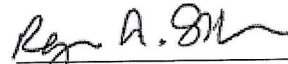



Michele Tripodi, Notary Public
My commission expires 07/31/2025

CERTIFICATION

I, **Regan A. Shulman**, Secretary of the Arch Insurance Company, do hereby certify that the attached **Power of Attorney dated April 3, 2023** on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 28 day of May, 2024.


Regan A. Shulman, Secretary

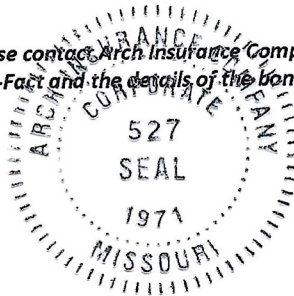
This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance – Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102



To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com
Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.



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.

(Printed Name and Title) Jason Matheny Member/Owner

(Address) P O Box 1211, Bridgeport, WV 26330

(Phone Number) / (Fax Number) 304-669-8264

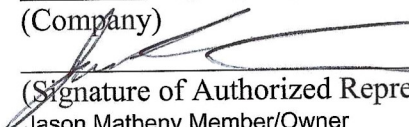
(email address) jmatheny@monarchflooringcompany.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; 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; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Monarch Flooring Company, LLC

(Company)


(Signature of Authorized Representative)

Jason Matheny Member/Owner

(Printed Name and Title of Authorized Representative) (Date)

304-669-8264

(Phone Number) (Fax Number)

jmatheny@monarchflooringcompany.com

(Email Address)

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: Monarch Flooring Company, LLC

☒ Check this box if no subcontractors will perform more than \$25,000.00 of work to complete the project.

[illegible]

Attach additional pages if necessary



State of West Virginia
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT
West Virginia Code §21-1D-5

I, Jason Matheny, after being first duly sworn, depose and state as follows:

1. I am an employee of Monarch Flooring Company, LLC; and,
 (Company Name)
2. I do hereby attest that Monarch Flooring Company, LLC
 (Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

Printed Name: Jason Matheny

Signature: [Signature]

Title: Member/Owner

Company Name: Monarch Flooring Company, LLC

Date: 5/29/2024

STATE OF WEST VIRGINIA,

COUNTY OF Harrison, TO-WIT:

Taken, subscribed and sworn to before me this 29th day of May, 2024.

By Commission expires 3/12/2029

(Seal)

[Signature]
 (Notary Public)



ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DBS24*13

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.

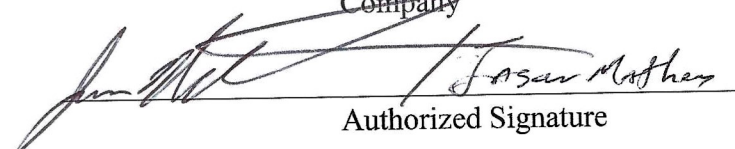
Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

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 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.

Mararch Flooring Company, LLC
Company

Authorized Signature
5-29-24
Date

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

Revised 6/8/2012



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV058968

CLASSIFICATION:

SPECIALTY
FLOOR COVERING

MONARCH FLOORING COMPANY LLC
DBA MONARCH FLOORING COMPANY LLC
PO BOX 1211
BRIDGEPORT, WV 26330

DATE ISSUED

SEPTEMBER 10, 2023

EXPIRATION DATE

SEPTEMBER 10, 2024

Authorized Signature

Chair, West Virginia Contractor
Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/2/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Gregis Insurance Agency 362 E Main St Unit A Bridgeport WV 26330	CONTACT NAME: Tim Gregis PHONE (A/C, No, Ext): (304) 933-1421 E-MAIL ADDRESS: tim@gregisinsurance.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: OLD GUARD INS CO INSURER B: TRAVELERS IND CO OF AMER INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 17558 25666
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COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	169790M	10/11/2023	10/11/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y		169790M	10/11/2023	10/11/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$ OCCUR CLAIMS-MADE			169790M	10/11/2023	10/11/2024	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ PER STATUTE OTH-ER
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N Y	N / A	UB7P650549	08/11/2023	08/11/2024	E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Crime			169790M	10/11/2023	10/11/2024	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Informational

CERTIFICATE HOLDER

Informational

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Tim Gregis

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SCAN ME

Heavyweight Tile



SPECIFICATIONS

3mm Flexible LVT w/ non-skid backing
28 mil wearlayer; MaxProtect®
12"x24" tile
Matte finish
Square edges
Lifetime Residential Warranty
30 Year Commercial Warranty

PACKAGING

36 sq. ft per carton
52 cartons per pallet
1,872 sq. ft per pallet
20 pallets per container
37,440 sq. ft per container



- A minimum of 25 unique planks before seeing an identical plank! Compare to competitors with 4-6 planks.
- Much more realistic visual is a major aesthetic upgrade to your project.



- Antimicrobial coating resists microbe, mold, and mildew growth. Protecting your investment.
- Ceramic bead coating for superior scratch, scuff, and stain resistance.



- GREENGUARD Gold® is the industry's most stringent indoor air quality certification
- Rigorously tested to ensure floors meet the requirements of the industry's air quality standards



- 40% more wear layer than the US standard for heavy commercial
- 28mil wearlayer can stand up to the toughest commercial applications. Gives you peace of mind



3074 Bellevue

3073 Anacostia

3074 Bellevue



Heavyweight Tile

SPECIFICATIONS

Style Number:	HW30282
Plank Size:	12" x 24"
Product Construction:	3.0 mm Flexible LVT
Wear Layer:	28 mil with MaxProtect® Coating
Edge:	Square
Gloss Level:	Matte
Installation Method:	Glue Down
Recycled Content:	None
Certifications:	GreenGuard Gold®

Classification	ASTM F1700-20	Class III, Type B
Chemical Resistance	ASTM F 925	Passes
Critical Radiant Flux	ASTM E 648-06	Passes
Dimensional Stability	ASTM F 2199	Passes
Residual Indentation	ASTM F 1914	Passes
Resistance to Heat	ASTM F 1514	Passes
Resistance to Light	ASTM F 1515	Passes
Smoke Density	ASTM E 662	Passes
Thickness, Product	ASTM F 386	Passes
Thickness, Wearlayer	ASTM F410	Passes
Slip Resistance	ANSI A 137	Passes
Flexibility	ASTM F137	Passes
Smoke Density	ASTM E 662	Passes
Slip Resistance	ANSI A 137	Passes
Delta IIC	ASTM E2179-03(2016)	4
Impact Insulation	ASTM E492-09(2016)	43

PACKAGING

Square Feet Per Carton:	36	Pieces Per Carton:	18
Square Feet Per Pallet:	1,872	Cartons Per Pallet:	52
Square Feet Per Container:	37,440	Pallets Per Container:	20
Weight Per Carton:	39.237 lbs	Weight Per Pallet:	2,040.32 lbs

COLOR LINE

3073 Anacostia

3074 Bellevue

WARRANTIES

Lifetime Limited Residential Wear*

30 Year Limited Commercial Wear*

*Please visit our website for full warranty details.



Heavyweight

Specifications

3mm Dryback
28 mil wearlayer; MaxProtect®
Matte finish
Square edges
Lifetime Residential Warranty
30 Year Commercial Warranty

35 sq. ft per carton
55 cartons per pallet
1,925 sq. ft per pallet
20 pallets per container
38,500 sq. ft per container



• A minimum of 25 unique planks before seeing an identical plank! Compare to competitors with 4-6 planks.

• Some SKUs include up to 36 unique planks. Much more realistic visual for your important project!



MaxProtect™

• Antimicrobial coating resists microbe, mold, and mildew growth. Protecting your investment.

• Ceramic bead coating for superior scratch, scuff, and stain resistance.



SCS Global Services

• FloorScore® conforms with the strictest VOC and indoor air quality requirements

• Independently tested, free of harmful orthophthalates, and safe for families

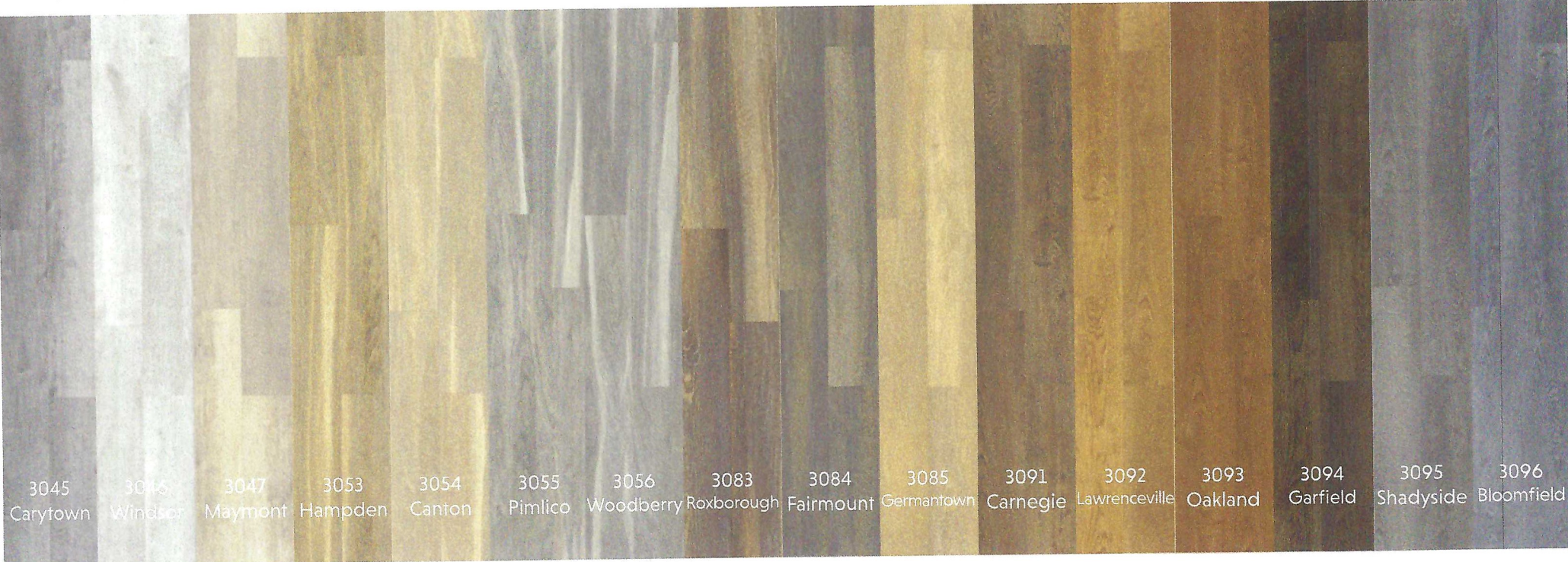


• 40% more wear layer than the US standard for heavy commercial.

• 28mil Wearlayer can stand up to the toughest commercial applications. Gives you peace of mind.



3085
Germantown



3045 Carytown 3046 Windsor 3047 Maymont 3053 Hampden 3054 Canton 3055 Pimlico 3056 Woodberry 3083 Roxborough 3084 Fairmount 3085 Germantown 3091 Carnegie 3092 Lawrenceville 3093 Oakland 3094 Garfield 3095 Shadyside 3096 Bloomfield



Heavyweight

SPECIFICATIONS

Style Number:	HW30281
Plank Size:	7" x 48"
Product Construction:	3.0 mm Dryback LVT
Wear Layer:	28 mil with MaxProtect® Coating
Edge:	Square
Gloss Level:	Matte
Installation Method:	Dryback
Recycled Content:	None
Certifications:	FloorScore®

Classification	ASTM F1700-20	Class III, Type B
Chemical Resistance	ASTM F 925	Passes
Critical Radiant Flux	ASTM E 648-06	Class I
Dimensional Stability	ASTM F 2199	Passes
Residual Indentation	ASTM F 1914	Passes
Resistance to Heat	ASTM F 1514	Passes
Resistance to Light	ASTM F 1515	Passes
Smoke Density	ASTM E 662	Passes
Thickness, Product	ASTM F 386	Passes
Thickness, Wearlayer	ASTM F410	Passes
Size Tolerance	ASTM F2055	Passes
Slip Resistance	ANSI A 137	Passes
Flexibility	ASTM F137	Passes
Delta IIC	ASTM E2179-03(2016)	4
IIC	ASTM E492-09(2016)	43

PACKAGING

Square Feet Per Carton:	35	Pieces Per Carton:	15
Square Feet Per Pallet:	1,925	Cartons Per Pallet:	55
Square Feet Per Container:	38,500	Pallets Per Container:	20
Weight Per Carton:	37.803 lbs	Weight Per Pallet:	2,129.4 lbs

COLOR LINE

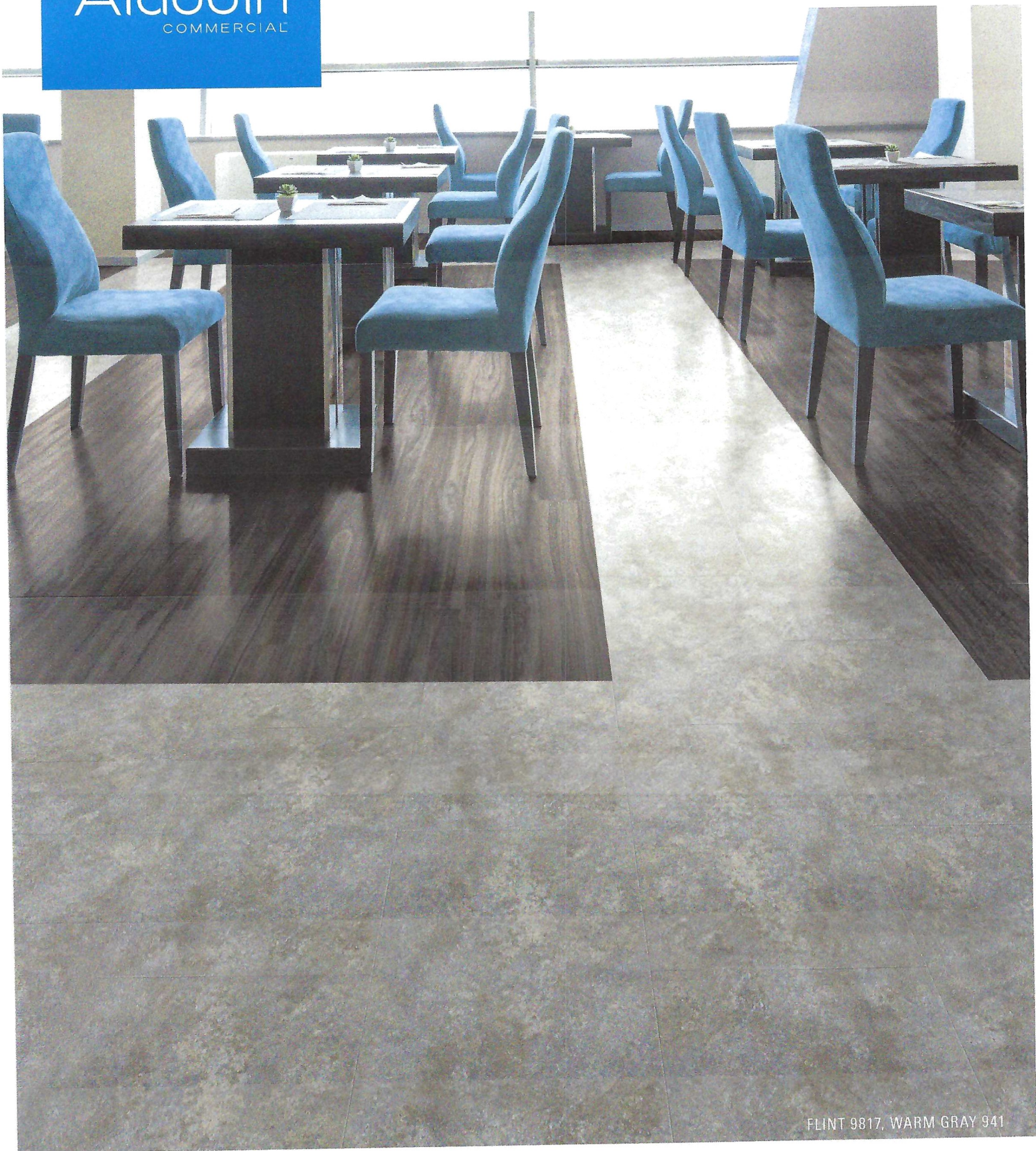
3045 Carytown	3054 Canton	3084 Fairmount	3093 Oakland
3046 Windsor	3055 Pimlico	3085 Germantown	3094 Garfield
3047 Maymont	3056 Woodberry	3091 Carnegie	3095 Shadyside
3053 Hampden	3083 Roxborough	3092 Lawrenceville	3096 Bloomfield

WARRANTIES

Lifetime Limited Residential Wear*

30 Year Limited Commercial Wear*

*Please visit our website for full warranty details.



FLINT 9817, WARM GRAY 941

Redefining the norm of mixing different materials and styles, Grass Valley offers 10 types of wood mixed with 3 stones. Created with deconstructivism in mind, this collection offers freedom of form and endless opportunities for unique artistic expression.



Stippled Gray
358



Toasted Oak
872



Good Gray
938



Warm Gray
941



Natural Cherry
1357



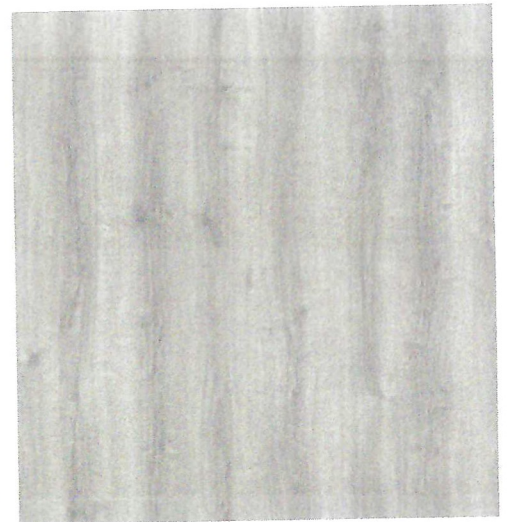
Natural Mahogany
1714



Dark Greige
4913



Gray Matter
9112



Silver Oak
9140



White Pine
9211



Gray Mahogany
9411



Flint
9817



Natural Oak
32232

GRASS VALLEY 20

Style Number	AH016
Brand	Aladdin - Hard Surface
Product Type	Luxury Vinyl Tile
Overall Gauge	2.5 mm
Wear Layer	20 mil
Finish	M-Force
Texture	Overall Emboss Texture
Colors Available	13
Actual Size - AH016	8" x 48" / 12" x 24"
Packaging - AH016	8" x 48" - 13 pcs/ctn / 12" x 24" - 18 pcs/ctn
SF/Carton	2.5 mm / 20 mil 8" x 48" = 34.71 Sq Ft.
	2.5 mm / 20 mil 12" x 24" = 36 Sq Ft.
Cartons/Pallet - AH016	8" x 48"-65 / 12" x 24"-60
Weight / Carton	2.5 mm / 20 mil 8" x 48" = 458.51 Oz.
	2.5 mm / 20 mil 12" x 24" = 476.10 Oz.
Installation	Glue Down
Construction	Commercial Grade luxury vinyl tile
Classification	ASTM F-1700 - Class III, Type A - Smooth, Type B - Embossed
Squareness	ASTM F2421 - Passes - $\pm 0.10"$ max
Size and Tolerance	Tile ASTM F2055; Plank ASTM F2421 - Passes - $\pm 0.16"/$ linear foot
Thickness	ASTM F386 - Passes - as specified $\pm 0.005"$
Flexibility	ASTM F137 - Passes - 1" mandrel
Dimensional Stability	ASTM F2199 - Passes - 0.020"/linear foot max
Static Load Limit	ASTM F970 - Passes, modified at 1500 psi (Glue Down); modified at 1000 psi (Click)
Residual Indentation	ASTM F1914 - Passes - Average less than 8%, maximum single reading 10%
Slip Resistance	ASTM C1028 - Passes - Wet: greater than/equal to 0.5
Resistance to Chemicals	ASTM F925 - Passes - No more than a slight change in surface dulling, surface attack, or staining
Resistance to Light	ASTM F1515 - Passes - $\Delta E < 8$
Resistance to Heat	ASTM F1514 - Passes - $\Delta E < 8$
Critical Radiant Flux	ASTM E648 - Class 1 (> 0.45 W/cm ²)
Smoke Density	ASTM E662 Part A - Less than 450
Certification	FloorScore Certified
Recycled Content	None, made from 100% virgin vinyl
Country of Origin	USA
Warranty	Commercial Limited 10-Year
	Residential Limited 25-Year