

Family Carpet Outlet Inc.

Commercial Division

6720 MacCorkle Ave., St. Albans WV 25177

Mark Porter - Cell 304.541.4827

CRFQ VNF2000000003 - Exhibit A

Floor Tile and Cove Base

Pricing Page

RECEIVED

2020 FEB -7 PM 12:45

WV PURCHASE
DIVISION

LN	Description	Brand Name of Product being Bid	Model of Product Bid	Estimated Quantity	Unit of Measure	Unit Price	Extended Total
1	Floor Tile	Antico LVT * (Mannington)	Spacia Std. Stone	18000	per tile	\$7.40	\$133,200.00
2	Cove Base	Roppe *	4" x .080" Vinyel	3600	per sq. ft.	\$1.85	\$ 6,660.00
Overall Bid Amount:							\$139,860.00

Vendor:	Family Carpet Inc
Address:	6720 MacCorkle Ave. St. Albans, WV 25177
Phone:	304 541-4827
Email:	Family Carpet @ AOL.com
Name:	Mark Porter
Signature:	Mark Porter

***ALL ORDER QUANTITIES ARE ESTIMATED AND FOR BIDDING PURPOSES ONLY**

***DO NOT ALTER ESTIMATED AMOUNTS**

* as specified in bid.



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:

Family Carpet Outlet Inc.

Commercial Division

6720 MacCorkle Ave., St. Albans WV 25177

Mark Porter - Cell 304.541.4827

FOR INFORMATION CONTACT THE BUYER

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

Signature X *Mark Porter*

FEIN # 55-0690743

DATE 2-7-2020

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	Document Phase Draft	Document Description Addendum No. 1 Floor Tile and Cove Base	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Handwritten notes or signatures in the bottom right corner.

SOLICITATION NUMBER: CRFQ VNF2000000003

Addendum Number: 1

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.: CRFO 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 checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" 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.

Family Carpet Inc

Company

Mark Pater

Authorized Signature

2-7-2020

Date

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

REQUEST FOR QUOTATION
CRFQ VNF2000000003
Floor Tile and Cove Base

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: Mark Porter

Telephone Number: 304 541-4827

Fax Number: 304 766-9190

Email Address: Family Corp@aol.com

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.

Mark Portin - Manager
(Name, Title)
Mark Portin - Manager
(Printed Name and Title)
6720 Mac Conkle Hce., St. Albans WV 25177
(Address)
304 541-4827 304 766-9190
(Phone Number) / (Fax Number)
Family Carpet & AOC.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.

Family Carpet INC
(Company)
Mark Portin - Manager
(Authorized Signature) (Representative Name, Title)
Mark Portin - Manager
(Printed Name and Title of Authorized Representative)
2-7-2020
(Date)
304 541-4827 304 766-9190
(Phone Number) (Fax Number)

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: Family Carpet Quilted, Inc.

Authorized Signature: [Signature] Date: 1/21/20

State of WV

County of Wood, to-wit:

Taken, subscribed, and sworn to before me this 21 day of January, 2020

My Commission expires March 28, 2024.

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 01/19/2018)