



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.

Header 1

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1381921

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0211

Vendor ID: VS0000042302

SO Doc ID: GSD2400000017

Legal Name: SLATE FLOORING LLC

Published Date: 3/19/24

Alias/DBA:

Close Date: 3/26/24

Total Bid: \$22,645.43

Close Time: 13:30

Response Date: 03/20/2024

Status: Closed

Response Time: 14:06

Solicitation Description: Bldg. 88; Luxury Vinyl Tile and Adhesive

Responded By User ID: Caseycarpets

Total of Header Attachments: 1

First Name: Brandon

Total of All Attachments: 1

Last Name: Critchfield

Email: sales@caseycarpetsandfl

Phone: 3049333516



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: 1381921
Solicitation Description: Bldg. 88; Luxury Vinyl Tile and Adhesive
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2024-03-26 13:30	SR 0211 ESR03202400000005175	1

VENDOR
 VS0000042302
 SLATE FLOORING LLC

Solicitation Number: CRFQ 0211 GSD2400000017
Total Bid: 22645.43000000000029103830456 **Response Date:** 2024-03-20 **Response Time:** 14:06:12
Comments:

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Vendor Signature X **FEIN#** **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	Mohawk Group Living Local Collection Luxury Vinyl Tile	150.00000	CTN	139.770000	20965.50

Comm Code	Manufacturer	Specification	Model #
30161700			

Commodity Line Comments:

Extended Description:

Mohawk Group Living Local Collection
Luxury Vinyl Tile Style: C0179 Stonework
Color: 260 Accessible Beige
36 Sq Ft / Carton
(No Substitution - must match tile already installed on this project)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Vinyl Flooring Adhesive	7.00000	BUCK	239.990000	1679.93

Comm Code	Manufacturer	Specification	Model #
31201600			

Commodity Line Comments:

Extended Description:

Mohawk M700 (or equal) Vinyl Flooring Adhesive, 4 Gallon Pail



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

State of West Virginia
 Centralized Request for Quote
 Miscellaneous

Proc Folder: 1381921		Reason for Modification:	
Doc Description: Bldg. 88; Luxury Vinyl Tile and Adhesive		Addendum No. 1	
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2024-03-19	2024-03-26 13:30	CRFQ 0211 GSD2400000017	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: *V50000042302*
 Vendor Name: *Slate Flooring LLC DBA Casey Carpets and Flooring*
 Address: *P.O. Box 402*
 Street: *804 W. Main St.*
 City: *Bridgeport*
 State: *WV* Country: *U.S.* Zip: *26330*
 Principal Contact: *Brandon Critchfield*
 Vendor Contact Phone: *304-933-3516* Extension:
304-629-6158

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Vendor Signature X *[Signature]* FEIN# *87-4013739* DATE *3/20/2024*
 All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

Addendum No. 1 is issued to publish and distribute the attached information to the vendor community.

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Administration to establish a contract for the one-time purchase of Luxury Vinyl Tile and Adhesive per the bid requirements, specifications and terms and conditions as attached hereto.

This solicitation is for this item only.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION 215 PIEDMONT RD 54-3/4H LOADING DOCK OR INSIDE DELIVERY ONLY CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Mohawk Group Living Local Collection Luxury Vinyl Tile	150.00000	CTN		

Comm Code	Manufacturer	Specification	Model #
30161700			

Extended Description:

Mohawk Group Living Local Collection
 Luxury Vinyl Tile Style: C0179 Stonework
 Color: 260 Accessible Beige
 36 Sq Ft / Carton
 (No Substitution - must match tile already installed on this project)

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US	DEPARTMENT OF ADMINISTRATION 215 PIEDMONT RD 54-3/4H LOADING DOCK OR INSIDE DELIVERY ONLY CHARLESTON WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Vinyl Flooring Adhesive	7.00000	BUCK		

Comm Code	Manufacturer	Specification	Model #
31201600			

Extended Description:
Mohawk M700 (or equal) Vinyl Flooring Adhesive, 4 Gallon Pail

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor question deadline @ 3:00 pm	2024-03-11

SOLICITATION NUMBER: GSD2400000017

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("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

Description of Modification to Solicitation:

1. To publish vendor questions and agency responses.
2. To move bid opening from 03/20/2024 to 03/26/2024. The opening time of 1:30 PM remains the same.

No other changes.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

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.

ATTACHMENT A

Q1. Is there a loading dock we can access?

A1. There is a 54-3/4" high loading dock at this location.

Q2. Would anybody be there to unload the pallets?

A2. There is someone present to assist from 7:00 AM to 3:00 PM, Monday through Friday.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: GSD240000017

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.

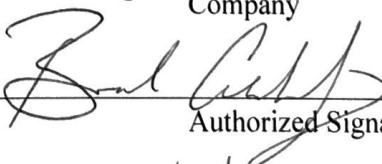
Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

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.

Slate Flooring LLC DBA Casey Carpets and Flooring
Company

Authorized Signature
3/20/2024
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012



804 W Main Street
 Bridgeport, WV 26330
 304-933-3516
 304-622-3015

QUOTE

sales@caseycarpetsandflooring.com

Date 3/19/24

* Good for 30 days.

Customer: Dept of Administration
General Services Division
103 Michigan Ave.
Charleston, WV 25305

Laying address contact name
 and phone number or other notes:
 ship to: Dept of Administration Bldg. 88
215 Piedmont Rd.
Charleston, WV 25305

Melissa Pettrey
 304-558-0094
 melissak.pettrey@wv.gov

SUPPLIER	DESCRIPTION	O	R	QUANTITY	UNIT PRICE	TOTAL
Mohawk	Stonework CO179 260 Accessible Beige 36sf/ctn 150 ctns			5,400sf	3.79	20,466.00
Mohawk	M700 adhesive 4gal. pail			7 pails	239.99	1,679.93
	Direct ship			1	500.00	500.00

We accept all Major Credit Cards (credit card fee may apply).
 40% Restock Fee for returns on custom orders may apply.

_____ I have received and read the terms and conditions of
 Initial liability/customer responsibility

SUBTOTAL \$ 22,645.93
 STATE TAX \$ 1,358.76
 CITY TAX \$ 226.46
 TOTAL DUE \$ 24,231.15
 PAYMENT \$ _____
 BALANCE \$ _____

Customer Signature _____ Date _____

Thank You